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July 1, 2010

Reneé J. Jenkins, Secretary  
Public Utilities Commission of Ohio  
180 East Broad Street, 13th Floor  
Columbus, Ohio 43215-3793

Re: Vondelise Jones v. AT&T Ohio  
Case No. 09-1020-TP-CSS

Dear Ms. Jenkins:

Pursuant to Attorney Examiner Jim Lynn's directive on the record during the hearing in this matter (see page 59 of the transcript), I am re-filing the testimony of AT&T Ohio witness Ms. Kathleen Gentile-Klein as a public document. The exhibit, which now includes all of the complainant's bills, has been marked as Exhibit 1A. The corrections that Ms. Gentile-Klein made to her testimony on page 5 at the start of the hearing have also been reflected in this document. In addition, AT&T Ohio withdraws its Motion for a Protective Order relative to the previously filed confidential documents.

Thank you for your courtesy and assistance in this matter. Please contact me if you have any questions.

Very truly yours,

/s/ Mary Ryan Fenlon

BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO

Vondelise Jones, )  
 )  
 ) Case No. 09-1020-TP-CSS  
 Complainant, )  
 )  
 v. )  
 )  
 AT&T Ohio, )  
 )  
 Respondent. )

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TESTIMONY  
OF  
KATHLEEN M. GENTILE-KLEIN

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Filed on behalf of Respondent

AT&T OHIO

By: /s/ Mary Ryan Fenlon  
Mary Ryan Fenlon

Its Attorney  
150 East Gay Street, Room 4A  
Columbus, OH 43215  
(614) 223-3302

**Testimony in Case 09-1020-TP-CSS  
Kathleen Gentile-Klein**

1. Q. Please state your name and business address?  
A. My name is Kathleen Gentile-Klein and my business address is 45 Erieview Plaza, Cleveland, Ohio.
  
2. Q. By whom are you employed and what is your position?  
A. I am employed by AT&T Ohio. My position is Area Manager – Regulatory Relations.
  
3. Q. For how long have you been employed in the telephone industry?  
A. I have been employed in the telephone industry for 31 years.
  
4. Q. Would you briefly review your AT&T experience?  
A. During my employment at AT&T, I have worked in several departments of the Company, such as the Legal Department, Network Services and the Regulatory Department. I have spent the last 15 years working in the Regulatory Department handling Boundary Changes, Customer Complaints, and Service Quality Issues.
  
5. Q. Would you explain the responsibilities of your present position as Area Manager in the Regulatory Department?  
A. I am responsible for processing customer complaints referred to AT&T Ohio mainly from the Public Utilities Commission of Ohio (PUCO) and from the Ohio's Consumers' Counsel (OCC). This involves working directly with our Executive Appeals organization that provides the necessary responses on complaints filed by our customers with the PUCO and OCC. This work requires me to be familiar with the rules and regulations of the PUCO and AT&T's Ohio's tariffs.
  
6. Q. Are you familiar with the complaint filed by Vondelise Jones in this case?  
A. Yes

7. Q. Please explain:

A. I have investigated the customer's account and have determined the following. Ms. Vondelise Jones combined her wireless service account number 330-631-7780 with her landline service, account number 330-773-3890-473-9, which first became evident on the October, 2005 billing statement. This is a common practice called a "Combined Billing" statement wherein charges for the local, long distance and wireless services are combined on one billing statement. Ms. Jones was combined under account number, 330-773-3890-473-9. Ms. Jones paid this Combined Bill beginning with the October, 2005 bill until the May, 2008 bill. In May, 2008 Ms. Jones started making partial payments to the combined account. Ms. Jones continued to make partial payments which for the most part only covered local and some long distance service charges. The wireless charges went unpaid for several months. Accordingly, a Bill Separation notice was sent on October 20, 2008. Bill Separation happens when past due charges, such as the wireless charges, become unpaid after several months. If account holders do not respond to collection efforts, the Company has the ability to systematically remove the delinquent past due charges from the live account, issue a final bill, on the separated unpaid charges, and promptly refers the final account to an outside collection agency or attorney. On October 25<sup>th</sup>, 2008 the past due charges of \$481.10 were separated off of the Combined Billing statement account number 330-773-3890-473-9 and placed on the final bill with a new account number of 330-773-3890-474-7. The final bill was then referred to Bay Area Credit Service LLC for further collection action on December 8, 2008.

8. Q. Please explain in greater detail how the Combined Billing process works.

A. For purposes in this case, I have collected the relevant billing statements for both the local and wireless accounts and account Notes to illustrate the customer's billing history. AT&T Ohio Attachment A includes the AT&T October, 2005 Combined Billing statement showing that the wireless account was

**Testimony in Case 09-1020-TP-CSS  
Kathleen Gentile-Klein**

established and added to the local service bill. Attachment A also includes an example of how Ms. Jones still received a wireless bill each month, but that the charges on those bills would reflect a paid status, because those wireless charges were transferred onto the local service bill.

9. Q. Please identify and explain AT&T Ohio Attachment B.

A. AT&T Ohio Attachment B is the AT&T November, 2005 Combined Billing statement showing that the charges incurred on the October, 2005 statement in the amount of \$247.99 were paid in full. Attachment 1 is the October, 2005 wireless statement. The wireless charges from the wireless statement (see asterisk\*) are displayed on Ms. Jones's landline bill and are combined in the total amount due.

10. Q. Please identify and explain AT&T Ohio Attachment C.

A. Attachment C is the October, 2006 Combined Billing statement showing that the customer continued to have Combined Billing with local and wireless services. Attachment 2 is the September, 2006 wireless statement. The wireless charges (see asterisk \*) are displayed on Ms. Jones's Combined Bill and are included in the total amount due. Ms. Jones continued to pay her Combined Bill in full.

11. Q. Please identify and explain AT&T Ohio Attachment D.

A. Attachment D is the November, 2007 Combined Billing statement showing that the customer continued to have Combined Billing of local and wireless services. Attachment 3 is a copy of Ms. Jones's October, 2007 wireless statement which identifies customer's wireless charges. Ms. Jones continued to pay her Combined Bill in full month after month.

12. Q. Please identify and explain AT&T Ohio Attachment E and Attachment F.

A. Attachment E is the April, 2008 Combined Billing statement showing that the customer continued to have Combined Billing with local and wireless services. Attachment 4 is Ms. Jones's April, 2008 wireless statement which identified her wireless charges. Attachment F is the May, 2008 Combined

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Kathleen Gentile-Klein**

Billing statement. This is the first point in time where the customer started making partial payments on her account. These partial payments were applied to her local service charges only, leaving her other toll and wireless charges unpaid.

Previous March Bill	-	\$ 96.34
Payment	-	\$ 96.46
Current Charges	-	\$ 93.91
Total April, 2008 bill	-	\$ 93.79

Previous April Bill	-	\$ 93.79
Payment	-	\$ 30.00
Current Charges	-	\$ 63.48
Total May, 2008 bill	-	\$127.27

13. Q. Please identify and explain AT&T Ohio Attachment G.

A. Attachment G is the June, 2008 Combined Billing statement showing that the customer continued to have Combined Billing with local and wireless services. Attachment 5 is Ms. Jones's May, 2008 wireless statement which identifies the customer's wireless charges. The customer continued to make partial payments for her service which only covered her local service charges, leaving her other charges unpaid. On 6-5-08 Ms. Jones was sent a Notice for the past due toll and wireless charges on her account in the amount of \$63.48. Ms Jones then called in on 6-12-08 to discuss the account. The service representative advised Ms. Jones that her local service charges have been cared for, under the Combined Bill, but the remaining charges for toll and wireless were not covered. While Ms. Jones wanted to make partial payment on the Combined Billing account, the service representative explained that the company would not guarantee that the wireless service would not be suspended for any past due amount and that further collection action would continue.

Previous May Bill	-	\$127.27
Payment	-	\$ 50.00
Current Charges	-	\$ 173.52
Total June, 2008 Bill	-	\$250.79

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Kathleen Gentile-Klein**

14. Q. Please identify and explain AT&T Ohio Attachment H.

A. Attachment H is the July, 2008 Combined Billing statement showing that Ms. Jones continued to have Combined Billing with local and wireless services. Attachment 6 is Ms. Jones's June, 2008 wireless statement which identifies her wireless charges. Ms. Jones continued to make only partial payments. On 7-3-08 the customer was sent another notice due 7-13-08 for a past due balance of \$173.52.

15. Q. What did Ms. Jones do after receiving the notice?

A. On 7-17-08 the Company received a payment in the amount of \$50.00 from the customer. Ms. Jones called in on July 22, 2008 and an AT&T service representative explained the current charges displayed on the 6-25-08 statement and explained that the 7-17-08 payment, which was only \$50.00, had only covered her local current charges and a small portion of her past due toll and wireless charges. The service representative offered payment arrangements to cover the remaining past due charges and transferred Ms. Jones to the Live Account Collection Group. When Ms. Jones stated that she could only make payment arrangements for \$50.00 and not the total balance of the account, she was informed at that time that further collection action would continue on the full past due balance of the Combined Bill of \$375.40. In July, the AT&T Wireless Group was notified of the past due balance and the wireless service was permanently disconnected for non-payment on 7-30-08.

Previous June Bill	-	\$250.79
Payment	-	\$ 0
Current Charges	-	\$124.61
Total July, 2008 bill	-	\$375.40

16. Q. Please identify and explain AT&T Ohio Attachment I.

A. Attachment I is the August, 2008 Combined Billing statement showing that the customer was billed an Early Termination Fee for cancellation of the wireless contract. On 7-30-07, Ms. Jones had entered into an upgrade agreement for 2 years which would have otherwise expired 9-30-09. This is the reason for the Early Termination Fee.

Attachment 7 is Ms. Jones's July, 2008 wireless statement which identifies the Early Termination Fee of \$175.00. On 8-7-08, Ms. Jones was sent a Notice for the past due balance of \$325.40 due 8-17-08.

**Testimony in Case 09-1020-TP-CSS  
Kathleen Gentile-Klein**

Ms. Jones called and made a payment arrangement of \$50.00 for 9-4-08. Ms. Jones did not make that payment. On 9-8-08, Ms. Jones was contacted by the Live Account Collection Center which requested a payment arrangement. Ms. Jones advised the representative that she needed to separate the bill for the wireline and the wireless services. She stated that the wireless service was not in use and she did not want to terminate the wireline bill. Ms. Jones made a payment arrangement of \$50.00 for 9-8-08 to cover local service charges. The payment was received and posted to her account on 9-9-08. On 9-13-08, Ms. Jones received another Notice for a past due balance for toll and wireless charges of \$504.67. Ms. Jones called in and made another payment arrangement for \$50.00 on 10-6-08.

Previous Balance	-	\$375.40
Payment	-	\$ 50.00
Current Charges	-	\$229.27
Total August 2008 bill	-	\$554.67

17. Q. Please identify and explain AT&T Ohio Attachment J.

A. Attachment J is the September, 2008 Combined Billing statement which shows that toll and wireless charges had stopped and that it only included the *current* wireline charges. However, the past due charges were still included on this billing statement.

Previous Balance	-	\$554.67
Payment	-	\$ 50.00
Current Charges	-	\$ 26.43
Total Sept. 2008 bill	-	\$531.10

18. Q. Please identify and explain AT&T Ohio Attachment K.

A. Attachment K is the October, 2008 Combined Billing statement again showing that only local service charges were billed. On October 20, 2008, Ms. Jones received a Bill Separation Notice. As I explained above, Bill Separation happens when past due charges, such as the wireless charges, become unpaid after several months and the customer does not respond to collection efforts. The Company then has the ability to systematically remove the delinquent past due charges from the live account, issue a final bill on the separated unpaid charges, and promptly refer the final account to an outside collection

**Testimony in Case 09-1020-TP-CSS  
Kathleen Gentile-Klein**

agency or attorney. The Notice advised her that her account was seriously past due in the amount of \$481.10. The notice advised the following:

In order to avoid further action on your account, full payment must be received immediately. If full payment is not received the following would occur:

- The past due balance may be separated and placed on a Final Bill that will be sent to you.
- The amount you owe may be referred to a collection agency.
- The amount you owe may be reported to credit bureaus, which will negatively impact your credit rating.

Previous Balance	-	\$531.10
Payment	-	\$ 50.00
Current Charges	-	\$ 19.02
Total Oct., 2008 Bill	-	\$500.12

19. Q. Please identify and explain AT&T Ohio Attachments L and M.

A. Attachment L is the November, 2008 Combined Billing statement showing again that only the local service charges was billed. Also, the Bill Separation took place; thus, \$481.10 in wireless and long distance charges were removed from her account and placed on a Final Bill under account number 330-773-3890-474-7 (see Attachment M). Again, Ms. Jones's total final bill was \$481.10.

Previous Balance	-	\$500.12
Payment	-	\$ 50.00
Adjustments	-	\$481.10
Current Charges	-	\$ 19.94
Total Nov., 2008 Bill	-	\$ 11.04 Credit

20. Q. Does that conclude your testimony?

A. Yes, it does.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 6  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2005

AT&T Ohio  
Attachment A

Web Site [www.sbc.com](http://www.sbc.com)

Sep 26 - Oct 25, 2005

**Bill-At-A-Glance**

Previous Bill	22.47
Payment Received 10-14 - Thank You!	25.00CR
Adjustments	.00
Balance	2.53CR
Current Charges	250.52
<b>Total Amount Due</b>	<b>\$247.99</b>
Current Charges Due in Full By	Dec 1, 2005

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	<b>27.91</b>
1-800-660-1000	
<b>Repair Service:</b>	
1-800-572-4545	
<b>Automated Billing/Payment Arrangements:</b>	
1-800-660-2626	
<b>Other SBC Long Distance</b>	<b>2.97</b>
1-800-660-1000	
<b>Cingular Wireless #</b>	<b>219.64</b>
1-800-331-0500	
* New services provided and billed.	
<b>Total of Current Charges</b>	<b>250.52</b>

**SBC Benefits**

• Thank you for being an SBC Connections<sup>SM</sup> customer, featuring savings from:

- SBC Ohio
- SBC Long Distance
- Cingular Wireless

Your monthly savings: \$6.00

Savings details are reflected within your bill.

**Plans and Services**

<b>Monthly Service - Oct 25 thru Nov 24</b>	
Basic Value Package	29.00
Three Way Calling	
Call Forwarding	
Call Waiting	
LINE-BACKER®	
Line Charge	
Automatic Callback	
Repeat Dialing	
Unlimited Residence Service	
Non-Published Service	2.20
Federal Access Charge	5.39
<b>Total Monthly Service</b>	<b>36.59</b>

<b>Information Charges</b>	
411 and 555-1212	
1 Call(s) made to 1-411	
1 Call(s) billed at \$1.25 each	1.25

<b>Surcharges and Other Fees</b>	
9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.39CR
<b>Total Surcharges and Other Fees</b>	<b>12.27CR</b>

<b>Taxes</b>	
Federal at 3%	.74
Sales at 6.25%	1.60
<b>Total Taxes</b>	<b>2.34</b>

**Total Plans and Services 27.91**

**News You Can Use - Summary**

- PREVENT DISCONNECT
  - PAYMENT & INQUIRIES
  - SPECIAL NEEDS?
  - CARRIER INFO
  - BEST TIMES TO CALL
  - PAY BILLS ONLINE
- See "News You Can Use" for additional information.

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

Return bottom portion with your check in the enclosed envelope.

U. S. Pat. D410,950 and D414,510

**DUE BY: Dec 1, 2005 \$247.99**



Billing Date Oct 25, 2005

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to:  
**SBC  
BILL PAYMENT CENTER  
SAGINAW, MI 48663-0003**



7330077303890473243350010071000000025300000247990000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 6  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2005

**SBC Long Distance**

**INTERNATIONAL PLAN CHANGE**

If you subscribe to The JustCall (SM) Worldwide international plan, it is no longer offered. Until this plan is discontinued entirely, you may keep it unless you move or change your service. Doing so will result in your being asked to select another international plan. For more information or to discuss other international calling plans, call 1-888-617-2253. Thank you for choosing SBC Long Distance.

**Important Information**

For your information: To view your Terms and Conditions for SBC Long Distance, access [www.sbc.com/public\\_affairs](http://www.sbc.com/public_affairs) or call 1-888-225-8530 to have a copy mailed.

**Invoice Summary**  
(as of October 12, 2005)

Current Charges	
Service Charges	2.00
Credits and Adjustments	.00
Call Charges	.60
Surcharges and Other Fees	.10
Taxes	.27
<b>Total Invoice Summary</b>	<b>2.97</b>

**Service Charges**

**Monthly Service Charges**

Type of Service	Period	Qty	
1 JustCall Standard	10/09-11/08	1	2.00
<b>Total Monthly Service Charges</b>			<b>2.00</b>

**Total Service Charges** 2.00

**Call Charges**

Calls for 330-773-3890

**Domestic**

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	9-24	101P	WOOSTER	OH 330 234-0510	D	1:00	.10
3	9-24	212P	WOOSTER	OH 330 234-0510	D	4:00	.40
4	10-06	549P	JONESBORO	GA 678 479-0959	D	1:00	.10

**Subtotal Domestic Calls for 330-773-3890** .60

**Total Domestic Calls for 330-773-3890** .60

**Total Calls for 330-773-3890** .60

**Total Call Charges** .60

**Surcharges and Other Fees**

5 Fed Universal Service Fund	.09
6 Regulatory Surcharges	.01
<b>Total Surcharges and Other Fees</b>	<b>.10</b>

**Taxes**

7 Federal	.09
8 State	.16

**Invoice Billing - Continued**

9 Municipal	.02
10 Non Home State	.00
<b>Total Taxes</b>	<b>.27</b>

**Total Invoice Charges** 2.97

**Key for Calling Codes:**

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

**Total Other SBC Long Distance** 2.97

**Cingular Wireless**

**DirectBill Charges**

Detail of DirectBill charges can be viewed at [www.cingular.com/db](http://www.cingular.com/db) or <http://www.cingular.com/db>. The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from Cingular preferred Internet merchants.

**Attention TTY Users**

For Deaf/hard of hearing customers: (TTY) 1-866-241-6567

Questions on accessibility by persons with disabilities: 1-866-241-6568

**Charges for Cingular Wireless**

**Summary of Charges for 330-631-7780:**

Monthly Service Charges	24.99
Home Charges	.89
Other Charges and Credits	131.71
Surcharges and Assessments	.32
<b>Charges (before taxes)</b>	<b>157.91</b>

Federal Tax	2.57
State and Local Taxes	4.04

As a participant of the combined bill program, your wireless charges will now appear on your residential account. The bill date for your wireless charges may have changed. This may initially result in a partial monthly charge or credit for your wireless services. Thank you for participating in the combined bill program.

**Monthly Service Charges for 330-631-7780**

Service from 09/15/05 through 10/04/05

Partial monthly charge for AFSTNAT450RSKMINUM from 09/15/05 to 10/04/05

Including: 450 ANYTIME MINUTES 26.66



**Cingular Wireless**

Including: 5000 Nght & Wknd Min  
 Including: ANYTIME ROLLOVER MINS  
 Including: CALL WAITING  
 Including: CALLER ID  
 Including: Call Hold  
 Including: IMMEDIATE CALL FORWARD  
 Including: MESSAGE NOTIFICATION  
 Including: NATION GAIT/GSM  
 Including: UNLTD EXP M2M MINS  
 Full adjustment for lock CTNs  
 SBC/Cingular-10% Off  
 Monthly Service Charges for 330-631-7780  
 Service from 10/05/05 through 11/04/05  
 Partial monthly charge for  
 AFSTNAT450R5KNWUMM from 10/05/05 to  
 10/10/05  
 Including: 450 ANYTIME MINUTES  
 Including: 5000 Nght & Wknd Min  
 Including: ANYTIME ROLLOVER MINS  
 Including: CALL WAITING  
 Including: CALLER ID  
 Including: Call Hold  
 Including: IMMEDIATE CALL FORWARD  
 Including: MESSAGE NOTIFICATION  
 Including: NATION GAIT/GSM  
 Including: UNLTD EXP M2M MINS  
 Total Monthly Service Charges

Summary of Rollover Minutes  
 Previous Rollover Balance 0  
 Unused Package Minutes Added to Rollover 0  
 Rollover Minutes Expired (\*) 0  
 Current Rollover Balance 0  
 (\*) Unused Package Minutes Expire After 12  
 Billing Periods  
 Home Usage for 330-631-7780  
 AFSTNAT450R5KNWUMM  
 61 Calls, 09/15/05 through 10/04/05  
 Free minutes used from 5000 N&W  
 Free Nwknd 24.0 min X 0.00 .00  
 Free Combd 12.0 min X 0.00 .00  
 Free Combd 191.0 min X 0.00 .00  
 Total Minutes 227.0  
 Total Charges For AFSTNAT450R5KNWUMM .00  
 DA/Premium Messaging  
 2 Calls, 09/15/05 through 10/04/05  
 Free 3.0 min X 0.00 .00  
 Total Minutes 3.0  
 Total Charges For Call Delivery Service .00  
 Total Charges For DA/Premium Messaging .00  
 Internet Pay Per Use  
 79.0000 KB, 09/15/05 through 10/04/05  
 Billed Nwknd 16.0000 KB X 0.01 .16  
 Billed Daytime 63.0000 KB X 0.01 .63  
 Total Kilobytes 79.0000  
 Total Charges For INTERNET XPRESS .79  
 Total Charges For Internet Pay Per Use .79  
 Total Home Charges .79

Data Services  
 Text Msg Pay Per Use  
 1 Calls, 09/15/05 through 10/04/05  
 Text Messaging  
 Billed Messages 1 msg X 0.10 .10  
 Total Messages 1.00 .10  
 Total Data Services Charges .10

Other Charges and Credits for 330-631-7780  
 Activation Fee 36.00  
 Regulatory Cost Recovery Charge .77  
 Equipment Charges 09/15/05 000056134 .00  
 1 COL AFF LTR FOR SBC MKT .00  
 1 PHO LGEC2000 ENS SLV 79.99  
 1 Standard Fr 9.95  
 1 SIM 64K 410 SINGL .00  
 TAX 5.00  
 Total 94.94  
 Total Other Charges and Credits 131.71

Surcharges and Assessments for 330-631-7780  
 State/Local Wireless-E911 Costs (\$.32/bi) .32  
 Total Surcharges and Assessments .32

Taxes for 330-631-7780  
 Federal Universal Service Charge 1.78  
 Federal Excise Tax .79  
 State Sales Tax 3.54  
 County Sales Tax .50  
 Total Taxes 6.61

Detail of Home Charges for 330-631-7780  
 AFSTNAT450R5KNWUMM

No.	Date	Time	Place	Called	Number	Code	Min	
1	9-20	904P	AKRON	OH	330 701-8932	NW	9NW	.00
2	9-21	648A	AKRON	OH	330 701-8932	DT	3DT	.00
3	9-21	1219P	AKRON	OH	330 773-9691	DT	3DT	.00
4	9-21	536P	AKRON	OH	330 773-9691	DT	1DT	.00
5	9-21	537P	AKRON	OH	330 606-4815	DT	7DT	.00
6	9-21	554P	AKRON	OH	330 701-8932	DT	1DT	.00
7	9-21	607P	AKRON	OH	330 283-3022	DT	2DT	.00
8	9-21	611P	AKRON	OH	330 283-3022	DT	2DT	.00
9	9-21	634P	INCOMING	CL	330 283-3022	DT	2DT	.00
10	9-21	829P	AKRON	OH	330 606-4815	DT	2DT	.00
11	9-21	833P	AKRON	OH	330 701-8932	DT	1DT	.00
12	9-22	1010A	AKRON	OH	330 606-4815	DT	2DT	.00
13	9-22	1153A	AKRON	OH	330 606-4815	DT	6DT	.00
14	9-22	126P	AKRON	OH	330 322-6862	DT	1DT	.00
15	9-23	1225A	ATLANTA	SOGA	678 479-0959	NW	2NW	.00
16	9-23	211P	AKRON	OH	330 322-6862	DT	1DT	.00
17	9-23	308P	AKRON	OH	330 322-6862	DT	2DT	.00
18	9-23	311P	AKRON	OH	330 606-4815	DT	2DT	.00
19	9-23	348P	AKRON	OH	330 606-4815	DT	2DT	.00
20	9-23	438P	INCOMING	CL	330 606-4815	DT	2DT	.00
21	9-23	529P	AKRON	OH	330 798-8412	DT	3DT	.00
22	9-23	535P	AKRON	OH	330 798-7238	DT	2DT	.00
23	9-24	108A	AKRON	OH	330 701-8932	NW	1NW	.00
24	9-24	340A	AKRON	OH	330 773-3890	NW	2NW	.00
25	9-24	1135A	AKRON	OH	330 645-2800	NW	2NW	.00



**Cingular Wireless**

No.	Date	Time	Place Called	Number	Code	Min	
1	9-24	223P	AKRON	OH 330 376-0473	NW	1NW	.00
2	9-24	228P	AKRON	OH 330 283-3022	NW	2NW	.00
3	9-24	553P	AKRON	OH 330 773-6033	NW	1NW	.00
4	9-24	641P	INCOMING	CL 330 785-9356	NW	1NW	.00
5	9-26	655A	AKRON	OH 330 724-4886	DT	2DT	.00
6	9-26	740A	AKRON	OH 330 376-5353	DT	2DT	.00
7	9-26	742A	AKRON	OH 330 762-0341	DT	8DT	.00
8	9-26	1023A	AKRON	OH 330 762-0341	DT	4DT	.00
9	9-26	1206P	800 SERVICCL	800 722-1213	DT	1DT	.00
10	9-26	1208P	800 SERVICCL	800 772-1213	DT	25DT	.00
11	9-27	110P	AKRON	OH 330 867-4491	DT	11DT	.00
12	9-27	325P	AKRON	OH 330 701-8932	DT	3DT	.00
13	9-27	445P	AKRON	OH 330 376-0473	DT	1DT	.00
14	9-27	806P	800 SERVICCL	800 772-1213	DT	9DT	.00
15	9-28	700A	AKRON	OH 330 701-8932	DT	2DT	.00
16	9-28	726A	AKRON	OH 330 867-4491	DT	3DT	.00
17	9-28	1207P	AKRON	OH 330 606-4815	DT	1DT	.00
18	9-28	1208P	AKRON	OH 330 384-3084	DT	1DT	.00
19	9-28	1211P	INCOMING	CL 330 606-4815	DT	2DT	.00
20	9-28	310P	AKRON	OH 330 384-3084	DT	7DT	.00
21	9-28	445P	AKRON	OH 330 762-0341	DT	4DT	.00
22	9-28	611P	AKRON	OH 330 701-8932	DT	7DT	.00
23	9-29	535P	GREENSBURGOH	330 899-0475	DT	2DT	.00
24	9-30	658A	AKRON	OH 330 701-8932	DT	11DT	.00
25	9-30	1023A	GREENSBURGOH	330 899-0475	DT	5DT	.00
26	9-30	1029A	AKRON	OH 330 375-3000	DT	1DT	.00
27	9-30	453P	AKRON	OH 330 338-1783	DT	3DT	.00
28	9-30	556P	AKRON	OH 330 865-8450	DT	3DT	.00
29	10-02	712A	AKRON	OH 330 338-1783	NW	2NW	.00
30	10-02	459P	INCOMING	CL 330 431-3859	NW	1NW	.00
31	10-03	1144A	AKRON	OH 330 865-8450	DT	1DT	.00
32	10-03	1147A	AKRON	OH 330 701-8932	DT	27DT	.00
33	10-03	1214P	AKRON	OH 330 865-8450	DT	4DT	.00
34	10-03	1220P	AKRON	OH 330 865-8450	DT	3DT	.00
35	10-03	502P	AKRON	OH 330 431-3859	DT	1DT	.00
36	10-03	505P	AKRON	OH 330 283-3022	DT	2DT	.00
Total Home Charges							.00
DA/Premium Messaging							
No.	Date	Time	Place Called	Number	Code	Min	
37	9-21	633P	FOLLOW ME	440 220-1341	DT	2DT	.00
38	9-24	640P	FOLLOW ME	440 220-1326	NW	1NW	.00
Total Home Charges							.00
Text Msg Pay Per Use							
No.	Date	Time	Place Called	Number	Code	Min	
39	10-02	357P	M2M TXT	330 431-3859	SM	1SM	.10
Total Home Charges							.10
Internet Pay Per Use							
No.	Date	Time	Place Called	Number	Code	Min	
40	9-21	601A	MyWireless	330 631-7780	NW	1NW	.04
41	9-21	710A	MyWireless	330 631-7780	DT	1DT	.08
42	9-21	452P	MyWireless	330 631-7780	DT	1DT	.06
43	9-21	453P	MyWireless	330 631-7780	DT	1DT	.03
44	9-21	547P	MyWireless	330 631-7780	DT	1DT	.13
45	9-21	552P	MyWireless	330 631-7780	DT	1DT	.04
46	9-21	559P	MyWireless	330 631-7780	DT	1DT	.01
47	9-21	659P	MyWireless	330 631-7780	DT	1DT	.03
48	9-22	644A	MyWireless	330 631-7780	DT	1DT	.06

No.	Date	Time	Place Called	Number	Code	Min	
49	9-22	701A	MyWireless	330 631-7780	DT	1DT	.04
50	9-22	702A	MyWireless	330 631-7780	DT	1DT	.03
51	9-23	432P	MyWireless	330 631-7780	DT	1DT	.07
52	9-23	433P	MyWireless	330 631-7780	DT	1DT	.02
53	9-24	143A	MyWireless	330 631-7780	NW	1NW	.04
54	9-24	947A	MyWireless	330 631-7780	NW	1NW	.08
55	9-26	636A	MyWireless	330 631-7780	DT	1DT	.01
56	9-26	739A	MyWireless	330 631-7780	DT	1DT	.02
Subtotal							.79
Total Home Charges							.79

Charges for Cingular Wireless

Summary of Charges for 330-631-7780:

Monthly Service Charges	36.99
Home Charges	11.01
Other Charges and Credits	.77
Surcharges and Assessments	.32
Charges (before taxes)	49.09

Federal Tax	2.89
State and Local Taxes	3.14
Monthly Service Charges for 330-631-7780	
Service from 10/11/05 through 11/10/05	
Monthly charge for AFSNAT450R5KNWJMM	39.99
Including: 450 ANYTIME MINUTES	
Including: 5000 Nght & Wknd Min	
Including: ANYTIME ROLLOVER MINS	
Including: CALL WAITING	
Including: CALLER ID	
Including: Call Hold	
Including: IMMEDIATE CALL FORWARD	
Including: MESSAGE NOTIFICATION	
Including: NATION GAIT/GSM	
Including: UNLTD EXP M2M MINS	
Charge for 5000 N&W	.00
Charge for CINGULAR DIRECT BILL	.00
Fast Forward N/C	.00
Charge for GSM Coverage Area	.00
Unlimited Expd M2M	.00
Multimedia PayPerMsg	.00
Monthly charge for Off-Network Roam	.00
Charge for Text Msg Pay Per Use	.00
Including: Int'l Text Messaging	
Including: Text Messaging	
Charge for Internet Pay Per Use	.00
Including: INTERNET XPRESS	
SBC/Cingular-10% Off	3.00CR
Total Monthly Service Charges	36.99

Summary of Rollover Minutes

Previous Rollover Balance	0
Unused Package Minutes Added to Rollover	0
Rollover Minutes Expired (*)	0
Current Rollover Balance	0

(\*) Unused Package Minutes Expire After 12 Billing Periods



**Cingular Wireless**

Home Usage for 330-631-7780  
AFSTNAT450R5KNMUMH  
50 Calls, 10/05/05 through 10/10/05  
Billed Daytime 24.0 min X 0.45 10.80  
Total Minutes 24.0  
Total Charges For MINUTES 10.80  
Total Charges For AFSTNAT450R5KNMUMH 10.80  
AFSTNAT450R5KNMUMH  
Free minutes used from 5000 N&W  
Free Nwknd 38.0 min X 0.00 .00  
Free Combnd 3.0 min X 0.00 .00  
Free Combnd 90.0 min X 0.00 .00  
Total Minutes 131.0  
DA/Premium Messaging  
1 Calls, 10/05/05 through 10/10/05  
Free 5.0 min X 0.00 .00  
Total Minutes 5.0  
Total Charges For Call Delivery Service .00  
Total Charges For DA/Premium Messaging .00  
Internet Pay Per Use  
11.0000 KB, 10/05/05 through 10/10/05  
Billed Nwknd 11.0000 KB X 0.01 .11  
Total Kilobytes 11.0000  
Total Charges For INTERNET XPRESS .11  
Total Charges For Internet Pay Per Use .11  
Total Home Charges 10.91

Data Services  
Text Msg Pay Per Use  
1 Calls, 10/05/05 through 10/10/05  
Text Messaging  
Billed Messages 1 msg X 0.10 .10  
Total Messages 1.00 .10  
Total Data Services Charges .10

Other Charges and Credits for 330-631-7780  
Regulatory Cost Recovery Charge .77  
Total Other Charges and Credits .77

Surcharges and Assessments for 330-631-7780  
State/Local Wireless-E911 Costs (\$.32/bi) .32  
Total Surcharges and Assessments .32

Taxes for 330-631-7780  
Federal Excise Tax 1.49  
Federal Universal Service Charge 1.40  
State Sales Tax 2.76  
County Sales Tax .38  
Total Taxes 6.03

Detail of Home Charges for 330-631-7780

No.	Date	Time	Place Called	Number	Code	Min	
1	10-03	507P	INCOMING	CL 330 606-4815	DT	4DT	.00
2	10-03	511P	INCOMING	CL 330 376-2954	DT	2DT	.00
3	10-03	657P	AKRON	OH 330 283-3022	DT	2DT	.00
4	10-04	727A	AKRON	OH 330 701-8932	DT	1DT	.00

No.	Date	Time	Place Called	Number	Code	Min	
5	10-04	732A	AKRON	OH 330 606-4815	DT	3DT	.00
6	10-04	1226P	AKRON	OH 330 865-0488	DT	2DT	.00
7	10-04	459P	INCOMING	CL 330 606-4815	DT	1DT	.00
8	10-05	651A	AKRON	OH 330 701-8932	DT	14DT	.00
9	10-05	708A	AKRON	OH 330 701-8932	DT	1DT	.00
10	10-05	729A	AKRON	OH 330 701-8932	DT	6DT	.00
11	10-05	1158A	AKRON	OH 330 773-9691	DT	1DT	.00
12	10-05	1159A	AKRON	OH 330 701-8932	DT	2DT	.00
13	10-05	1202P	AKRON	OH 330 344-6000	DT	8DT	.00
14	10-05	1216P	AKRON	OH 330 836-0223	DT	1DT	.00
15	10-05	504P	AKRON	OH 330 606-4815	DT	3DT	.00
16	10-05	740P	AKRON	OH 330 836-0223	DT	2DT	.00
17	10-06	1204P	AKRON	OH 330 865-8450	DT	1DT	.00
18	10-06	1217P	AKRON	OH 330 459-3528	DT	14DT	.00
19	10-06	317P	AKRON	OH 330 865-8450	DT	1DT	.00
20	10-06	541P	AKRON	OH 330 329-8233	DT	2DT	.00
21	10-07	652A	AKRON	OH 330 701-8932	DT	4DT	.00
22	10-07	657A	VOICEMAIL	CL 440 382-0777	DT	1DT	.00
23	10-07	700A	VOICEMAIL	CL 440 382-0777	DT	1DT	.00
24	10-07	701A	VOICEMAIL	CL 440 382-0777	DT	2DT	.00
25	10-07	703A	VOICEMAIL	CL 440 382-0777	DT	6DT	.00
26	10-07	719A	VOICEMAIL	CL 440 382-0777	DT	1DT	.00
27	10-07	107P	AKRON	OH 330 701-8932	DT	3DT	.00
28	10-07	110P	AKRON	OH 330 773-9691	DT	9DT	2.70
29	10-07	457P	AKRON	OH 330 701-8932	DT	6DT	2.70
30	10-07	509P	AKRON	OH 330 687-0604	DT	1DT	.00
31	10-07	622P	AKRON	OH 330 338-1783	DT	2DT	.90
32	10-07	822P	AKRON	OH 330 431-3859	DT	1DT	.45
33	10-07	905P	AKRON	OH 330 606-4815	NW	5NW	.00
34	10-08	519P	AKRON	OH 330 376-0005	NW	2NW	.00
35	10-08	547P	AKRON	OH 330 865-0488	NW	1NW	.00
36	10-08	637P	AKRON	OH 330 724-4886	NW	1NW	.00
37	10-08	639P	AKRON	OH 330 701-8932	NW	2NW	.00
38	10-08	705P	INCOMING	CL 330 701-8932	NW	4NW	.00
39	10-09	556P	AKRON	OH 330 773-0857	NW	2NW	.00
40	10-09	833P	AKRON	OH 330 376-5353	NW	1NW	.00
41	10-09	1050P	AKRON	OH 330 434-9151	NW	1NW	.00
42	10-09	1051P	INCOMING	CL 330 606-4815	NW	5NW	.00
43	10-09	1059P	AKRON	OH 330 643-5200	NW	2NW	.00
44	10-09	1150P	CANALFULTNOH	330 854-9091	NW	12NW	.00
45	10-10	952A	WASHINGTONDC	202 606-0222	DT	2DT	.90
46	10-10	954A	WASHINGTONDC	202 606-0222	DT	1DT	.45
47	10-10	1122A	AKRON	OH 330 434-9151	DT	2DT	.90
48	10-10	1124A	AKRON	OH 330 762-0341	DT	2DT	.90
49	10-10	1126A	AKRON	OH 330 643-5200	DT	1DT	.45
50	10-10	1127A	AKRON	OH 330 434-9151	DT	1DT	.45
Total Home Charges							10.80

No.	Date	Time	Place Called	Number	Code	Min	
DA/Premium Messaging							
51	10-09	1051P	FOLLOW ME	440 220-1284	NW	5NW	.00
Total Home Charges							.00

No.	Date	Time	Place Called	Number	Code	Min	
Text Msg Pay Per Use							
52	10-07	754P	M2M TXT	330 701-8932	SM	1SM	.10
Total Home Charges							.10

No.	Date	Time	Place Called	Number	Code	Min	
Internet Pay Per Use							
53	10-08	517P	MyWireless	330 631-7780	NW	1NW	.03
54	10-08	529P	MyWireless	330 631-7780	NW	1NW	.02



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**Cingular Wireless**

No.	Date	Time	Place Called	Number	Code	Min.	
1	10-08	602P	MyWireless	330 631-7780	NW	1NW	.02
2	10-09	848A	MyWireless	330 631-7780	NW	1NW	.03
3	10-09	848A	MyWireless	330 631-7780	NW	1NW	.01
Subtotal							.11
Total Home Charges							.11

Key for Calling Codes:

- |   |                      |                     |
|---|----------------------|---------------------|
| A Anytime                               | B Collect            | C Calling Card      |
| D Day                                   | E Evening            | F Call Forwarding   |
| H Third Number                          | I Special Intrastate | L Late Night        |
| M Multiple Rate Period                  | N Night/Weekend      | P Person to Person  |
| O Operator Completed - Dial Rates Apply | S Station to Station | T Discount Overseas |
| R Standard Overseas                     | Y Economy Overseas   | 3 Three Way         |

Total Cingular Wireless 219.64

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$24.32.

**CARRIER INFO**

SBC Long Distance, or a company that resells their service, is your long distance and local toll carrier.

**PAYMENT & INQUIRIES**

Allow 5 business days when paying by mail. You may also pay at an authorized agent or call 1-800-660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1-800-660-1000. If your questions are not resolved after you have called SBC, you may call the Public Utilities Commission of Ohio (PUCO), Toll Free at 1-800-686-7826 or 1-614-466-3292 or for TDD/TTY Toll Free at 1-800-686-1570 or 1-614-466-8180, 8:00 a.m. to 5:30 p.m. weekdays or visit the PUCO website at [www.puco.ohio.gov](http://www.puco.ohio.gov).

**BEST TIMES TO CALL**

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

**SPECIAL NEEDS?**

Do you have difficulty hearing and wonder about the benefits of using an amplified telephone? Would it be helpful to hear who's calling before you decide to answer the phone and not have to make your way over to the Caller ID display? Whether it's for you or someone you know, find out more about products designed to solve everyday communications needs by calling the SPECIAL NEEDS CENTER @ 1-800-544-5159.

**PAY BILLS ONLINE**

Support the National Arbor Day Foundation by using online billing that's easier on you and our planet. Sign up for MySBC eBill(SM) service and stop your paper bills at [sbc.com/earthfriendly.MW](http://sbc.com/earthfriendly.MW) today.





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**SBC Long Distance**

**IMTC CHANGE**

Effective 12/15/2005, International Mobile Termination charges (IMTC) will also apply to international calls to a portable telephone number where a call forwarding, tracking or locating service is used. For the current rates you may visit [www.sbc.com/imtc](http://www.sbc.com/imtc). For a recording of the rates by country (in English or en Espanol), you may call 1-888-472-1935. Thank you for choosing SBC Long Distance.

**Important Information**

For your Information: To view your Terms and Conditions for SBC Long Distance, access [www.sbc.com/public\\_affairs](http://www.sbc.com/public_affairs) or call 1-888-225-8530 to have a copy mailed.

**Important Notice:**

Effective, December 1, 2005, the "Regulatory Surcharges" fee will be renamed "Federal Regulatory Fee".

If you have any questions, please refer to the phone number on the front of your bill. Thank you for choosing SBC Long Distance.

**Invoice Summary**

(as of November 12, 2005)

Current Charges	
Service Charges	2.00
Credits and Adjustments	.00
Call Charges	4.80
Surcharges and Other Fees	.56
Taxes	.70
<b>Total Invoice Summary</b>	<b>8.06</b>

**Service Charges**

**Monthly Service Charges**

Type of Service	Period	Qty	
1 JustCall Standard	11/09-12/08	1	2.00
<b>Total Monthly Service Charges</b>			<b>2.00</b>

**Total Service Charges 2.00**

Call Charges - Oct 9th thru Nov 8th  
Calls for 330-773-3890

**Domestic**

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	10-15	3:25P	CAMALFULTN OH	330 854-9091	D	2:00	.20
3	10-17	10:47P	JONESBORO GA	878 479-0959	D	24:00	2.40
4	11-06	7:11P	ATLANTA GA	404 931-7330	D	22:00	2.20

Subtotal Domestic Calls for 330-773-3890 **4.80**

**Total Domestic Calls for 330-773-3890 4.80**

**Total Calls for 330-773-3890 4.80**

**Total Call Charges 4.80**

**Invoice Billing - Continued**

<b>Surcharges and Other Fees</b>	
5 Fed Universal Service Fund	.51
6 Regulatory Surcharges	.05
<b>Total Surcharges and Other Fees</b>	<b>.56</b>

**Taxes**

7 Federal	.23
8 State	.41
9 Municipal	.06
10 Non Home State	.00
<b>Total Taxes</b>	<b>.70</b>

**Total Invoice Charges 8.06**

**Key for Calling Codes:**

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

**Total SBC Long Distance 8.06**

**Cingular Wireless**

**Charges for Cingular Wireless**

**Summary of Charges for 330-631-7780:**

Monthly Service Charges	36.99
Home Charges	.29
Other Charges and Credits	.77
Surcharges and Assessments	.32
<b>Charges (before taxes)</b>	<b>38.37</b>

Federal Tax 2.25  
State and Local Taxes 2.45

**Monthly Service Charges for 330-631-7780**

Service from 11/11/05 through 12/10/05

Monthly charge for AFSTMAT45GRSKMUMM	39.99
Including: 450 ANYTIME MINUTES	
Including: 5000 Night & Wknd Min	
Including: ANYTIME ROLLOVER MINS	
Including: CALL WAITING	
Including: CALLER ID	
Including: Call Hold	
Including: Direct Bill Detail	
Including: MESSAGE NOTIFICATION	
Including: NATION WAIT/GSM	
Including: UNLTD EXP M2M MINS	
Charge for 5000 N&W	.00
Charge for CINGULAR DIRECT BILL	.00
Fast Forward W/C	.00
Charge for GSM Coverage Area	.00
Unlimited Expd M2M	.00



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**Cingular Wireless**

Multimedia PayPerMsg	.00
Monthly charge for Off-Network Roam	.00
Charge for Text Msg Pay Per Use	.00
Including: Int'l Text Messaging	
Including: Text Messaging	
Charge for Internet Pay Per Use	.00
Including: INTERNET XPRESS	
SBC/Cingular-10% Off	3.00CR
<b>Total Monthly Service Charges</b>	<b>36.99</b>

**Summary of Rollover Minutes**

Previous Rollover Balance	0
Unused Package Minutes Added to Rollover	62
Rollover Minutes Expired (*)	0
Current Rollover Balance	62

(\*) Unused Package Minutes Expire After 12

**Billing Periods**

Home Usage for 330-631-7780

**AFSTNAT450R5KNWUHM**

166 Calls, 10/11/05 through 11/10/05

Free minutes used from 5000 N&W

Free	Nwknd	145.0	min X	0.00
Free	Comb	44.0	min X	0.00
Free	Comb	388.0	min X	0.00
<b>Total Minutes</b>		<b>577.0</b>		
Free		4.0	min X	0.00
<b>Total Minutes</b>		<b>4.0</b>		

Total Charges For MINUTES .00

Total Charges For AFSTNAT450R5KNWUHM .00

**DA/Premium Messaging**

2 Calls, 10/11/05 through 11/10/05

Free		35.0	min X	0.00
<b>Total Minutes</b>		<b>35.0</b>		

Total Charges For Call Delivery Service .00

Total Charges For DA/Premium Messaging .00

**Internet Pay Per Use**

19.0000 KB, 10/11/05 through 11/10/05

Billed	Nwknd	18.0000	KB X	0.01
Billed	Daytime	1.0000	KB X	0.01
<b>Total Kilobytes</b>		<b>19.0000</b>		

Total Charges For INTERNET XPRESS .19

Total Charges For Internet Pay Per Use .19

**Total Home Charges** .19

**Data Services**

Text Msg Pay Per Use

1 Calls, 10/11/05 through 11/10/05

**Text Messaging**

Billed Messages	1 msg X	0.10
<b>Total Messages</b>	<b>1.00</b>	

**Total Data Services Charges** .10

**Other Charges and Credits for 330-631-7780**

Regulatory Cost Recovery Charge	.77
<b>Total Other Charges and Credits</b>	<b>.77</b>

**Surcharges and Assessments for 330-631-7780**

State/Local Wireless-E911 Costs (\$.32/bi)	.32
<b>Total Surcharges and Assessments</b>	<b>.32</b>

**Taxes for 330-631-7780**

Federal Excise Tax	1.16
Federal Universal Service Charge	1.09
State Sales Tax	2.15
County Sales Tax	.30
<b>Total Taxes</b>	<b>4.70</b>

**Detail of Home Charges for 330-631-7780**

**AFSTNAT450R5KNWUHM**

No.	Date	Time	Place	Called	Number	Code	Min	
1	10-11	1201P	AKRON	OH	330 865-8450	DT	1DT	.00
2	10-11	1201P	AKRON	OH	330 459-3528	DT	17DT	.00
3	10-11	1222P	800	SERVICCL	800 562-2929	DT	6DT	.00
4	10-11	319P	AKRON	OH	330 865-8450	DT	8DT	.00
5	10-12	654A	AKRON	OH	330 701-8932	DT	12DT	.00
6	10-12	1148A	MONTROSE	OH	330 666-6787	DT	4DT	.00
7	10-12	611P	AKRON	OH	330 283-3022	DT	3DT	.00
8	10-12	616P	800	SERVICCL	800 772-1213	DT	16DT	.00
9	10-13	724A	AKRON	OH	330 701-8932	DT	17DT	.00
10	10-13	1157A	AKRON	OH	330 865-0488	DT	1DT	.00
11	10-13	1158A	AKRON	OH	330 376-5353	DT	1DT	.00
12	10-13	1158A	800	SERVICCL	800 772-1213	DT	5DT	.00
13	10-13	1204P	AKRON	OH	330 865-0488	DT	1DT	.00
14	10-13	1205P	AKRON	OH	330 773-9691	DT	3DT	.00
15	10-13	1208P	AKRON	OH	330 701-8932	DT	4DT	.00
16	10-13	445P	COLUMBUS	OH	614 466-3555	DT	2DT	.00
17	10-13	446P	800	SERVICCL	800 282-0515	DT	8DT	.00
18	10-13	457P	800	SERVICCL	800 589-5256	DT	3DT	.00
19	10-13	541P	AKRON	OH	330 701-8932	DT	5DT	.00
20	10-13	1005P	800	SERVICCL	800 772-1213	NW	28NW	.00
21	10-14	1016A	AKRON	OH	330 459-3528	DT	4DT	.00
22	10-14	1135A	AKRON	OH	330 459-3528	DT	2DT	.00
23	10-14	1154A	AKRON	OH	330 459-3528	DT	17DT	.00
24	10-14	309P	AKRON	OH	330 459-3528	DT	2DT	.00
25	10-14	605P	AKRON	OH	330 431-3396	DT	2DT	.00
26	10-14	607P	AKRON	OH	330 338-1783	DT	1DT	.00
27	10-14	608P	AKRON	OH	330 338-1783	DT	1DT	.00
28	10-14	609P	INCOMING	CL	330 431-3859	DT	1DT	.00
29	10-14	631P	INCOMING	CL	330 431-3859	DT	1DT	.00
30	10-14	834P	AKRON	OH	330 431-3859	DT	1DT	.00
31	10-15	1220P	AKRON	OH	330 606-4815	NW	3NW	.00
32	10-15	217P	AKRON	OH	330 701-8932	NW	3NW	.00
33	10-16	237P	AKRON	OH	330 606-4815	NW	2NW	.00
34	10-16	720P	AKRON	OH	330 459-3528	NW	2NW	.00
35	10-17	659A	AKRON	OH	330 701-8932	DT	1DT	.00
36	10-17	812A	AKRON	OH	330 606-4815	DT	2DT	.00
37	10-17	324P	AKRON	OH	330 606-4815	DT	1DT	.00
38	10-18	727A	AKRON	OH	330 701-8932	DT	7DT	.00
39	10-18	443P	AKRON	OH	330 701-8932	DT	3DT	.00
40	10-18	500P	AKRON	OH	330 701-8932	DT	1DT	.00
41	10-19	1158A	800	SERVICCL	800 589-5256	DT	4DT	.00
42	10-19	1203P	AKRON	OH	330 459-3528	DT	1DT	.00
43	10-19	1239P	AKRON	OH	330 459-3528	DT	1DT	.00
44	10-19	539P	AKRON	OH	330 606-4815	DT	3DT	.00
45	10-19	547P	AKRON	OH	330 606-4815	DT	1DT	.00
46	10-19	822P	CALL WAIT		330 606-4815	DT	1DT	.00



Cingular Wireless

No.	Date	Time	Place Called	Number	Code	Min	
1	10-20	659A	AKRON	OH 330 701-8932	DT	11DT	.00
2	10-20	1007A	800 SERVICCL	800 589-5256	DT	1DT	.00
3	10-20	1214P	AKRON	OH 330 459-3528	DT	2DT	.00
4	10-20	444P	AKRON	OH 330 459-3528	DT	16DT	.00
5	10-20	650P	AKRON	OH 330 459-3528	DT	2DT	.00
6	10-20	716P	AKRON	OH 330 459-3528	DT	1DT	.00
7	10-21	705A	AKRON	OH 330 701-8932	DT	19DT	.00
8	10-21	1005A	AKRON	OH 330 283-3022	DT	4DT	.00
9	10-21	1132A	AKRON	OH 330 459-3528	DT	1DT	.00
10	10-21	1146A	AKRON	OH 330 606-4815	DT	3DT	.00
11	10-21	313P	AKRON	OH 330 606-4815	DT	2DT	.00
12	10-21	337P	AKRON	OH 330 606-4815	DT	3DT	.00
13	10-21	437P	AKRON	OH 330 606-4815	DT	2DT	.00
14	10-21	445P	AKRON	OH 330 524-6440	DT	3DT	.00
15	10-21	448P	AKRON	OH 330 606-3959	DT	2DT	.00
16	10-22	1052A	AKRON	OH 330 338-1783	NW	2NW	.00
17	10-22	1134A	INCOMING	CL 330 701-8932	NW	34NW	.00
18	10-22	1209P	AKRON	OH 330 524-6440	NW	1NW	.00
19	10-22	1210P	AKRON	OH 330 524-6440	NW	1NW	.00
20	10-22	720P	AKRON	OH 330 322-6862	NW	1NW	.00
21	10-22	722P	AKRON	OH 330 606-4815	NW	3NW	.00
22	10-22	724P	AKRON	OH 330 253-7489	NW	2NW	.00
23	10-22	726P	AKRON	OH 330 606-4815	NW	1NW	.00
24	10-22	726P	AKRON	OH 330 606-4815	NW	2NW	.00
25	10-22	728P	AKRON	OH 330 322-6862	NW	4NW	.00
26	10-23	929P	AKRON	OH 330 773-0857	NW	5NW	.00
27	10-24	656A	AKRON	OH 330 701-8932	DT	11DT	.00
28	10-24	712A	AKRON	OH 330 606-4815	DT	2DT	.00
29	10-24	755A	AKRON	OH 330 724-4886	DT	5DT	.00
30	10-24	1013A	AKRON	OH 330 762-0341	DT	2DT	.00
31	10-24	308P	AKRON	OH 330 606-4815	DT	1DT	.00
32	10-24	709P	AKRON	OH 330 687-0604	DT	2DT	.00
33	10-24	711P	AKRON	OH 330 687-0604	DT	1DT	.00
34	10-24	750P	AKRON	OH 330 687-0604	DT	1DT	.00
35	10-24	802P	AKRON	OH 330 785-9356	DT	1DT	.00
36	10-24	812P	AKRON	OH 330 283-3022	DT	1DT	.00
37	10-25	732A	AKRON	OH 330 701-8932	DT	7DT	.00
38	10-25	1202P	AKRON	OH 330 459-3528	DT	9DT	.00
39	10-25	434P	AKRON	OH 330 687-0604	DT	1DT	.00
40	10-25	750P	AKRON	OH 330 687-0604	DT	1DT	.00
41	10-25	904P	AKRON	OH 330 459-3528	NW	6NW	.00
42	10-26	1218P	AKRON	OH 330 338-1783	DT	4DT	.00
43	10-26	1223P	AKRON	OH 330 459-3528	DT	2DT	.00
44	10-26	1227P	AKRON	OH 330 701-8932	DT	3DT	.00
45	10-26	615P	AKRON	OH 330 687-0604	DT	1DT	.00
46	10-26	746P	AKRON	OH 330 687-0604	DT	1DT	.00
47	10-26	800P	AKRON	OH 330 836-0223	DT	3DT	.00
48	10-27	733A	AKRON	OH 330 701-8932	DT	12DT	.00
49	10-27	1009A	AKRON	OH 330 459-3528	DT	9DT	.00
50	10-27	1137A	AKRON	OH 330 459-3528	DT	2DT	.00
51	10-27	1212P	AKRON	OH 330 836-0223	DT	2DT	.00
52	10-27	316P	AKRON	OH 330 687-0604	DT	2DT	.00
53	10-27	514P	AKRON	OH 330 687-0604	DT	2DT	.00
54	10-27	523P	AKRON	OH 330 606-4815	DT	2DT	.00
55	10-27	526P	AKRON	OH 330 687-0604	DT	1DT	.00
56	10-27	536P	AKRON	OH 330 687-0604	DT	1DT	.00
57	10-27	543P	WARREN	OH 330 240-0235	DT	5DT	.00

No.	Date	Time	Place Called	Number	Code	Min	
58	10-27	921P	AKRON	OH 330 459-3528	NW	5NW	.00
59	10-27	932P	WARREN	OH 330 240-0235	NW	2NW	.00
60	10-27	934P	AKRON	OH 330 606-3959	NW	1NW	.00
61	10-27	955P	AKRON	OH 330 253-5510	NW	7NW	.00
62	10-27	1016P	9-1-1 EmerCL	330 999-0911	NW	4NW	.00
63	10-28	734A	AKRON	OH 330 836-0223	DT	1DT	.00
64	10-28	739A	AKRON	OH 330 701-8932	DT	7DT	.00
65	10-28	1134A	AKRON	OH 330 926-9473	DT	1DT	.00
66	10-28	1135A	AKRON	OH 330 459-3528	DT	2DT	.00
67	10-28	1137A	AKRON	OH 330 926-9473	DT	2DT	.00
68	10-28	1232P	AKRON	OH 330 926-9473	DT	1DT	.00
69	10-28	313P	AKRON	OH 330 687-0604	DT	1DT	.00
70	10-28	433P	AKRON	OH 330 606-4815	DT	2DT	.00
71	10-28	441P	AKRON	OH 330 606-4815	DT	2DT	.00
72	10-28	613P	AKRON	OH 330 338-1783	DT	2DT	.00
73	10-28	633P	OPERATOR	ACL 330 631-7780	DT	1DT	.00
74	10-28	634P	AKRON	OH 330 322-6862	DT	2DT	.00
75	10-28	714P	AKRON	OH 330 322-6862	DT	2DT	.00
76	10-28	737P	INCOMING	CL 330 687-0604	DT	2DT	.00
77	10-29	116P	OPERATOR	ACL 330 631-7780	NW	1NW	.00
78	10-29	127P	AKRON	OH 330 926-9473	NW	1NW	.00
79	10-29	130P	WARREN	OH 330 240-0235	NW	3NW	.00
80	10-29	341P	WARREN	OH 330 240-0235	NW	2NW	.00
81	10-29	400P	COLUMBUS	OH 614 554-3006	NW	6NW	.00
82	10-29	425P	WARREN	OH 330 240-0235	NW	1NW	.00
83	10-29	500P	MEDINA	OH 330 722-7031	NW	2NW	.00
84	10-29	615P	WARREN	OH 330 240-0235	NW	2NW	.00
85	10-29	904P	AKRON	OH 330 253-6738	NW	2NW	.00
86	10-29	910P	AKRON	OH 330 283-3022	NW	2NW	.00
87	10-29	1029P	WARREN	OH 330 240-0235	NW	6NW	.00
88	10-29	1038P	AKRON	OH 330 253-7489	NW	1NW	.00
89	10-31	656A	AKRON	OH 330 701-8932	DT	4DT	.00
90	10-31	700A	AKRON	OH 330 687-0604	DT	1DT	.00
91	10-31	701A	AKRON	OH 330 687-0604	DT	1DT	.00
92	10-31	703A	AKRON	OH 330 687-0604	DT	2DT	.00
93	10-31	705A	AKRON	OH 330 785-9356	DT	1DT	.00
94	10-31	708A	INCOMING	CL 330 785-9356	DT	3DT	.00
95	10-31	1206P	800 SERVICCL	866 302-7221	DT	3DT	.00
96	10-31	1214P	AKRON	OH 330 459-3528	DT	10DT	.00
97	10-31	442P	AKRON	OH 330 687-0604	DT	1DT	.00
98	10-31	443P	AKRON	OH 330 606-4815	DT	2DT	.00
99	10-31	445P	INCOMING	CL 330 606-4815	DT	2DT	.00
100	10-31	452P	AKRON	OH 330 606-4815	DT	1DT	.00
101	10-31	457P	AKRON	OH 330 606-4815	DT	2DT	.00
102	11-01	543P	AKRON	OH 330 785-9356	DT	1DT	.00
103	11-03	1235P	AKRON	OH 330 606-4815	DT	2DT	.00
104	11-03	124P	INCOMING	CL 330 606-4815	DT	1DT	.00
105	11-03	504P	AKRON	OH 330 606-4815	DT	1DT	.00
106	11-03	509P	INCOMING	CL 330 606-4815	DT	1DT	.00
107	11-04	1014A	AKRON	OH 330 459-3528	DT	2DT	.00
108	11-04	1135A	AKRON	OH 330 606-4815	DT	2DT	.00
109	11-04	1158A	800 SERVICCL	800 589-5256	DT	1DT	.00
110	11-04	1226P	AKRON	OH 330 322-6862	DT	1DT	.00
111	11-04	420P	INCOMING	CL 330 322-6862	DT	2DT	.00
112	11-04	432P	AKRON	OH 330 322-6862	DT	1DT	.00
113	11-04	459P	AKRON	OH 330 338-1783	DT	2DT	.00
114	11-04	515P	AKRON	OH 330 322-6862	DT	2DT	.00
115	11-06	330P	AKRON	OH 330 865-0488	NW	1NW	.00
116	11-07	434P	INCOMING	CL 330 283-3022	DT	1DT	.00



**Cingular Wireless**

No.	Date	Time	Place Called	Number	Code	Min	
1	11-09	446P	AKRON	OH 330 459-3528	DT	2DT	.00
2	11-09	448P	AKRON	OH 330 606-4815	DT	2DT	.00
3	11-10	428P	AKRON	OH 330 606-4815	DT	2DT	.00
4	11-10	429P	INCOMING	CL 330 606-4815	DT	1DT	.00
Subtotal							.00

Total Home Charges

DA/Premium Messaging

No.	Date	Time	Place Called	Number	Code	Min	
5	10-22	1134A	FOLLOW ME	313 930-9959	NW	34NW	.00
6	11-03	122P	FOLLOW ME	440 220-1333	DT	1DT	.00
Subtotal							.00

Total Home Charges

Text Msg Pay Per Use

No.	Date	Time	Place Called	Number	Code	Min	
7	10-24	1019A	M2M TXT	330 631-7780	SM	1SM	.10
Subtotal							.10

Total Home Charges

Internet Pay Per Use

No.	Date	Time	Place Called	Number	Code	Min	
8	10-11	954P	MyWireless	330 631-7780	NW	1NW	.11
9	10-11	957P	MyWireless	330 631-7780	NW	1NW	.02
10	10-15	227P	MyWireless	330 631-7780	NW	1NW	.03
11	10-15	436P	MyWireless	330 631-7780	NW	1NW	.02
12	10-21	530P	MyWireless	330 631-7780	DT	1DT	.01
Subtotal							.19

Total Home Charges

A002=INTERNET XPRESS

CW=CALL WAITING

FMR=Call Delivery Service

M2MC=EXPANDED M2M

SMS=TEXT MESSAGING

DT=Daytime

NW=Nwknd

SM=MESSAGES

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total Cingular Wireless

43.07

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$28.82.

**CARRIER INFO**

SBC Long Distance, or a company that resells their service, is your long distance and local toll carrier.

**PAYMENT & INQUIRIES**

Allow 5 business days when paying by mail. You may also pay at an authorized agent or call 1-800-660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1-800-660-1000. If your questions are not resolved after you have called SBC, you may call the Public Utilities Commission of Ohio (PUCO), Toll Free at 1-800-686-7826 or 1-614-466-3292 or for TDD/TTY Toll Free at 1-800-686-1570 or 1-614-466-8180, 8:00 a.m. to 5:30 p.m. weekdays or visit the PUCO website at [www.puco.ohio.gov](http://www.puco.ohio.gov).

**CALL WAITING**

Effective 02/01/06, the monthly rate for Call Waiting will increase from \$4.55 to \$4.95. For more information, to learn more about our Personal Choice (SM) package, or if you would like to cancel this service, please call 1-800-660-1000. Thank you for choosing SBC Ohio.

**CALL TRACE**

Effective 02/01/06, the pay-per-use rate for Call Trace will increase from \$4.59 to \$4.99. For more information, to learn more about our Personal Choice (SM) package, or if you would like to cancel this service, please call 1-800-660-1000. Thank you for choosing SBC Ohio.

**DNC NOTIFICATION**

The Federal Government has established a National Do Not Call Registry to enable consumers to avoid certain unwanted telemarketing calls. For more information or to register (or revoke your registration) visit their website at <http://donotcall.gov> or call toll-free 1 888 382-1222 (TTY 1 866 290-4238), from the number you wish to register.

**BEST TIMES TO CALL**

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 6 of 6  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2005

### News You Can Use

News You Can Use - Continued

#### SPECIAL NEEDS

Do you have difficulty hearing and wonder about the benefits of using an amplified telephone? Would it be helpful to hear who's calling before you decide to answer the phone and not have to make your way over to the Caller ID display? Whether it's for you or someone you know, find out more about products designed to solve everyday communications needs by calling the SPECIAL NEEDS CENTER @ 1-800-544-5159.

#### PAY BILLS ONLINE

Support the National Arbor Day Foundation by using online billing that's easier on you and our planet. Sign up for MySBC eBill(SM) service and stop your paper bills at [sbc.com/earthfriendly.MW](http://sbc.com/earthfriendly.MW) today.

Page: 1 of 8  
Billing Cycle Date: 10/11/05 - 11/10/05  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

330-631-7780 - 62 Minutes

Previous Balance	55.12
Payment Posted	-55.12
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	36.99
Usage Charges	0.29
Credits/Adjustments/Other Charges	1.86
Government Fees & Taxes	3.93
<b>TOTAL CURRENT CHARGES</b>	<b>43.07</b>
Due Dec 04, 2005	
Late fees assessed after Dec 10	
<b>Total Amount Due \$43.07</b>	



Corrections have been made to your previous Rollover balance, and credits for previous overcharges, if any, have been applied.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

Return the portion below with  
payment to Cingular Wireless only.

Account Number:	246678995
Total Amount Due:	\$43.07
Amount Paid:	
\$	

\* Please do not send correspondence with payment.

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



Total Amount  
Due by Dec 04, 2005

Please Make Check Payable To:

Cingular Wireless  
PO Box 6416  
Carol Stream, IL 60197-6416



990002466789950000000000000000430700000004307003

## General Information

- Customers on plans formerly offered by AT&T Wireless will be charged 1.5% (or less) of the balance carried forward to the next bill. Customers on plans offered by Cingular Wireless will be charged a late payment fee of \$5.00 in CT,D.C.,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance carried forward to the next bill in all other states. Customers whose accounts include plans formerly offered by AT&T Wireless and plans offered by Cingular Wireless will be charged the lesser of the above charges.  
When you send us a check as payment, you authorize us to clear your check electronically. Electronic payments may clear the same day we receive payment. Returned checks or other negotiable instruments may be represented electronically and may result in the maximum processing charge allowed by law. Notations made on checks or accompanying materials will not secure your rights.
- The "Recurring Monthly Charges" can be billed in advance or arrears based on selected services. Usage and toll charges are billed in arrears. Certain usage and toll charges may appear more than one month in arrears. Prorated monthly charges may apply for new services or changes to existing services during a billing period. These will appear in the Monthly Service Charges sections of the bill.
- Please do not enclose correspondence with your payment for we cannot guarantee receipt. Address all correspondence to the following: Cingular Wireless, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to our Customer Service Centers may be monitored to ensure high quality service to our customers.
- Cingular Wireless Tax ID# 84-1659970 / Cingular Wireless DUNS# 003548489
- Questions regarding accessibility for persons with disabilities: 1-866-241-6568
- Auto Pay Authorization Agreement - For use only with Auto Pay phone enrollment. If I enroll, I authorize Cingular Wireless to pay my bill monthly by debiting my bank account. I can cancel authorization by notifying Cingular at [www.cingular.com](http://www.cingular.com), by calling 1-800-331-0500, or by dialing 611 from my wireless phone. If my bank rejects a payment, I may be charged a return fee.

## How To Pay

Checking and savings account payments, check cards, credit cards are accepted.

Payments made with a representative may be subject to a service fee.

Note: There is no fee for choosing any of the following payment channels:

Pay using your wireless phone for free

-Dial \*PAY (\*729), then hit send.

-Make a one time payment following the instructions provided.

Pay using any landline phone - Dial 1-800-331-0500

-Enter your wireless number and billing ZIP Code and follow the prompts.

Pay Online

-Go to [www.cingular.com](http://www.cingular.com)

-Enter your wireless phone number or ZIP Code in the 'Manage My Account' section, click 'Login'

OR select 'My Account' from the menu bar and enter your wireless number and password.

-Set up AutoPay from 'My Bill' or 'My Payments' within 'My Account'.

-Sign up in 'My Bill' to receive your wireless bill online at no additional charge.

Pay by Mail

-Mail your remittance stub and a check or money order in the envelope provided.

-It may take up to 7 - 10 days for the payment to post.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	55.12
<b>Detail of Payments Posted</b>	
Payment Oct 16, 2005	-55.12
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
AFSTNAT450R5KNWUMM	11/11-12/10	39.99	39.99
Includes:			
- 450 ANYTIME MINUTES			
- 5000 Nght & Wknd Min			
- ANYTIME ROLLOVER MINS			
- Basic Voice Mail			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- DETAILED BILLING			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- MESSAGE NOTIFICATION			
- NATION GAIT/GSM			
- NO ANSWER CALL FORWARD			
- THREE-WAY CALLING			
- UNLTD EXP M2M MINS			
Discount for	11/11-12/10	-3.00	-3.00
AFSTNAT450R5KNWUMM			
<b>Other Services</b>			
5000 N&W	11/11-12/10	0.00	0.00
CINGULAR DIRECT BILL	11/11-12/10	0.00	0.00
Fast Forward N/C	11/11-12/10	0.00	0.00
GSM Coverage Area	11/11-12/10	0.00	0.00
Off-Network Roam	11/11-12/10	0.00	0.00
Unlimited Expd M2M	11/11-12/10	0.00	0.00
<b>Wireless Data</b>			
Internet Pay Per Use	11/11-12/10	0.00	0.00
Includes:			
- INTERNET XPRESS			
Multimedia PayPerMsg	11/11-12/10	0.00	0.00
Text Msg Pay Per Use	11/11-12/10	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$36.99</b>

<b>Wireless Line Summary For: (Continued)</b>		<b>330-631-7780</b>
<b>User Name: VONDELISE JONES</b>		
<b>Usage Charges</b> (See Usage Charge Details)		
<b>TOTAL USAGE CHARGES</b>		<b>\$0.29</b>
<b>Credits, Adjustments &amp; Other Charges</b>		
Regulatory Cost Recovery Charge	0.77	
Federal Universal Service Charge	1.09	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>		<b>\$1.86</b>
<b>Government Fees &amp; Taxes</b>		
State/Local Wireless-E911 Costs (\$.32/billed number)	0.32	
Federal Excise Tax	1.16	
State Sales Tax	2.15	
County Sales Tax	0.30	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$3.93</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$43.07</b>

<b>Usage Charge Details</b>		<b>330-631-7780</b>			
<b>User Name: VONDELISE JONES</b>					
<b>Summary of Usage Charges</b>	<b>Minutes</b>				
	<b>In Plan</b>	<b>Minutes</b>	<b>Billed</b>	<b>Billed</b>	<b>Total</b>
		<b>Used</b>	<b>Minutes</b>	<b>Rate</b>	<b>Charge</b>
<b>AFSTNAT450R5KNWUMM</b>					
5000 N&W	5,000	145			0.00
Unlimited Expd M2M		44			0.00
450 Rollover Mins	450	388			0.00
Non-Billable Minutes		4			0.00
<b>Complimentary</b>					
Call Delivery Service		35			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Summary of Wireless Data</b>	<b>Msg/KB</b>				
	<b>In Plan</b>	<b>Msg/KB</b>	<b>Billed</b>	<b>Billed</b>	<b>Total</b>
		<b>Used</b>	<b>Msg/KB</b>	<b>Rate</b>	<b>Charge</b>
Text Msg Pay Per Use					
- Text Messaging		1	1	0.10	0.10
Internet Pay Per Use					
- INTERNET XPRESS		19	19	0.01	0.19
<b>Subtotal</b>					<b>\$0.29</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.29</b>

<b>Summary of Rollover Minutes</b>		<b>330-631-7780</b>
<b>User Name: VONDELISE JONES</b>		
Previous Rollover Balance		0
Unused Package Minutes Added to Rollover		62

**Summary of Rollover Minutes (Continued) 330-631-7780**

User Name: VONDELISE JONES

Rollover Minutes Expired (*)	0
Current Rollover Balance	62

(\*) Unused Package Minutes Expire After 12 Billing Periods

**Call Detail 330-631-7780**

User Name: VONDELISE JONES

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W, DFMR=Call Delivery, CP1N=AFSTNAT450R5KNWUMM

Rate Period (PD): DT=Daytime, NW=Nwkn

Feature: M2MC=EXPANDED M2M, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	TUE	10/11	12:01PM	330-865-8450	AKRON OH	1	RM45	DT				0.00
2		10/11	12:01PM	330-459-3528	AKRON OH	17	RM45	DT				0.00
3		10/11	12:22PM	800-562-2929	800 SE CL	6	RM45	DT				0.00
4		10/11	3:19PM	330-865-8450	AKRON OH	8	RM45	DT				0.00
5	WED	10/12	6:54AM	330-701-8932	AKRON OH	12	RM45	DT				0.00
6		10/12	11:48AM	330-666-6787	MONTR O OH	4	RM45	DT				0.00
7		10/12	6:11PM	330-283-3022	AKRON OH	3	MME0	DT	M2MC			0.00
8		10/12	6:16PM	800-772-1213	800 SE CL	16	RM45	DT				0.00
9	THU	10/13	7:24AM	330-701-8932	AKRON OH	17	RM45	DT				0.00
10		10/13	11:57AM	330-865-0488	AKRON OH	1	RM45	DT				0.00
11		10/13	11:58AM	330-376-5353	AKRON OH	1	RM45	DT				0.00
12		10/13	11:58AM	800-772-1213	800 SE CL	5	RM45	DT				0.00
13		10/13	12:04PM	330-865-0488	AKRON OH	1	RM45	DT				0.00
14		10/13	12:05PM	330-773-9691	AKRON OH	3	RM45	DT				0.00
15		10/13	12:08PM	330-701-8932	AKRON OH	4	RM45	DT				0.00
16		10/13	4:45PM	614-466-3555	COLUMB OH	2	RM45	DT				0.00
17		10/13	4:46PM	800-282-0515	800 SE CL	8	RM45	DT				0.00
18		10/13	4:57PM	800-589-5256	800 SE CL	3	RM45	DT				0.00
19		10/13	5:41PM	330-701-8932	AKRON OH	5	RM45	DT				0.00
20		10/13	10:05PM	800-772-1213	800 SE CL	28	5KNW	NW				0.00
21	FRI	10/14	10:16AM	330-459-3528	AKRON OH	4	RM45	DT				0.00
22		10/14	11:35AM	330-459-3528	AKRON OH	2	RM45	DT				0.00
23		10/14	11:54AM	330-459-3528	AKRON OH	17	RM45	DT				0.00
24		10/14	3:09PM	330-459-3528	AKRON OH	2	RM45	DT				0.00
25		10/14	6:05PM	330-431-3396	AKRON OH	2	RM45	DT				0.00
26		10/14	6:07PM	330-338-1783	AKRON OH	1	RM45	DT				0.00
27		10/14	6:08PM	330-338-1783	AKRON OH	1	RM45	DT				0.00
28		10/14	6:09PM	330-431-3859	INCOMI CL	1	RM45	DT				0.00
29		10/14	6:31PM	330-431-3859	INCOMI CL	1	RM45	DT				0.00
30		10/14	8:34PM	330-431-3859	AKRON OH	1	RM45	DT				0.00
31	SAT	10/15	12:20PM	330-606-4815	AKRON OH	3	5KNW	NW				0.00
32		10/15	2:17PM	330-701-8932	AKRON OH	3	5KNW	NW				0.00
33	SUN	10/16	2:37PM	330-606-4815	AKRON OH	2	5KNW	NW				0.00
34		10/16	7:20PM	330-459-3528	AKRON OH	2	5KNW	NW				0.00
35	MON	10/17	6:59AM	330-701-8932	AKRON OH	1	RM45	DT				0.00
36		10/17	8:12AM	330-606-4815	AKRON OH	2	RM45	DT				0.00
37		10/17	3:24PM	330-606-4815	AKRON OH	1	RM45	DT				0.00
38	TUE	10/18	7:27AM	330-701-8932	AKRON OH	7	RM45	DT				0.00
39		10/18	4:43PM	330-701-8932	AKRON OH	3	RM45	DT				0.00
40		10/18	5:00PM	330-701-8932	AKRON OH	1	RM45	DT				0.00
41	WED	10/19	11:58AM	800-589-5256	800 SE CL	4	RM45	DT				0.00
42		10/19	12:03PM	330-459-3528	AKRON OH	1	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: MME0=Unlimited Expt M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W, DFMR=Call Delivery,  
 CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwknrd  
 Feature: M2MC=EXPANDED M2M, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
43		10/19	12:39PM	330-459-3528	AKRON OH	1	RM45	DT				0.00
44		10/19	5:39PM	330-606-4815	AKRON OH	3	RM45	DT				0.00
45		10/19	5:47PM	330-606-4815	AKRON OH	1	RM45	DT				0.00
46		10/19	8:22PM	330-606-4815	CALL WAIT	1	RM45	DT	CW			0.00
47	THU	10/20	6:59AM	330-701-8932	AKRON OH	11	RM45	DT				0.00
48		10/20	10:07AM	800-589-5256	800 SE CL	1	RM45	DT				0.00
49		10/20	12:14PM	330-459-3528	AKRON OH	2	RM45	DT				0.00
50		10/20	4:44PM	330-459-3528	AKRON OH	16	RM45	DT				0.00
51		10/20	6:50PM	330-459-3528	AKRON OH	2	RM45	DT				0.00
52		10/20	7:16PM	330-459-3528	AKRON OH	1	RM45	DT				0.00
53	FRI	10/21	7:05AM	330-701-8932	AKRON OH	19	RM45	DT				0.00
54		10/21	10:05AM	330-283-3022	AKRON OH	4	MME0	DT	M2MC			0.00
55		10/21	11:32AM	330-459-3528	AKRON OH	1	RM45	DT				0.00
56		10/21	11:46AM	330-606-4815	AKRON OH	3	RM45	DT				0.00
57		10/21	3:13PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
58		10/21	3:37PM	330-606-4815	AKRON OH	3	RM45	DT				0.00
59		10/21	4:37PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
60		10/21	4:45PM	330-524-6440	AKRON OH	3	MME0	DT	M2MC			0.00
61		10/21	4:48PM	330-606-3959	AKRON OH	2	RM45	DT				0.00
62	SAT	10/22	10:52AM	330-338-1783	AKRON OH	2	5KNW	NW				0.00
63		10/22	11:34AM	313/Follow Me	FOLLOW ME	34	DFMR	NW	FMR			0.00
64		10/22	11:34AM	330-701-8932	INCOMI CL	34	5KNW	NW				0.00
65		10/22	12:09PM	330-524-6440	AKRON OH	1	5KNW	NW				0.00
66		10/22	12:10PM	330-524-6440	AKRON OH	1	5KNW	NW				0.00
67		10/22	7:20PM	330-322-6862	AKRON OH	1	5KNW	NW				0.00
68		10/22	7:22PM	330-606-4815	AKRON OH	3	5KNW	NW				0.00
69		10/22	7:24PM	330-253-7489	AKRON OH	2	5KNW	NW				0.00
70		10/22	7:26PM	330-606-4815	AKRON OH	1	5KNW	NW				0.00
71		10/22	7:26PM	330-606-4815	AKRON OH	2	5KNW	NW				0.00
72		10/22	7:28PM	330-322-6862	AKRON OH	4	5KNW	NW				0.00
73	SUN	10/23	9:29PM	330-773-0857	AKRON OH	5	5KNW	NW				0.00
74	MON	10/24	6:56AM	330-701-8932	AKRON OH	11	RM45	DT				0.00
75		10/24	7:12AM	330-606-4815	AKRON OH	2	RM45	DT				0.00
76		10/24	7:55AM	330-724-4886	AKRON OH	5	RM45	DT				0.00
77		10/24	10:13AM	330-762-0341	AKRON OH	2	RM45	DT				0.00
78		10/24	3:08PM	330-606-4815	AKRON OH	1	RM45	DT				0.00
79		10/24	7:09PM	330-687-0604	AKRON OH	2	MME0	DT	M2MC			0.00
80		10/24	7:11PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
81		10/24	7:50PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
82		10/24	8:02PM	330-785-9356	AKRON OH	1	RM45	DT				0.00
83		10/24	8:12PM	330-283-3022	AKRON OH	1	MME0	DT	M2MC			0.00
84	TUE	10/25	7:32AM	330-701-8932	AKRON OH	7	RM45	DT				0.00
85		10/25	12:02PM	330-459-3528	AKRON OH	9	RM45	DT				0.00
86		10/25	4:34PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
87		10/25	7:50PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
88		10/25	9:04PM	330-459-3528	AKRON OH	6	5KNW	NW				0.00
89	WED	10/26	12:18PM	330-338-1783	AKRON OH	4	RM45	DT				0.00
90		10/26	12:23PM	330-459-3528	AKRON OH	2	RM45	DT				0.00
91		10/26	12:27PM	330-701-8932	AKRON OH	3	RM45	DT				0.00
92		10/26	6:15PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
93		10/26	7:46PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
94		10/26	8:00PM	330-836-0223	AKRON OH	3	RM45	DT				0.00
95	THU	10/27	7:33AM	330-701-8932	AKRON OH	12	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W, DFMR=Call Delivery,  
 CP1N=AFSTNAT450R5KNWUMM

Rate Period (PD): DT=Daytime, NW=Nwkd

Feature: M2MC=EXPANDED M2M, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
96		10/27	10:09AM	330-459-3528	AKRON OH	9	RM45	DT				0.00
97		10/27	11:37AM	330-459-3528	AKRON OH	2	RM45	DT				0.00
98		10/27	12:12PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
99		10/27	3:16PM	330-687-0604	AKRON OH	2	MME0	DT	M2MC			0.00
100		10/27	5:14PM	330-687-0604	AKRON OH	2	MME0	DT	M2MC			0.00
101		10/27	5:23PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
102		10/27	5:26PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
103		10/27	5:36PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
104		10/27	5:43PM	330-240-0235	WARREN OH	5	RM45	DT				0.00
105		10/27	9:21PM	330-459-3528	AKRON OH	5	5KNW	NW				0.00
106		10/27	9:32PM	330-240-0235	WARREN OH	2	5KNW	NW				0.00
107		10/27	9:34PM	330-606-3959	AKRON OH	1	5KNW	NW				0.00
108		10/27	9:55PM	330-253-5510	AKRON OH	7	5KNW	NW				0.00
109		10/27	10:16PM	*911	9-1-1 CL	4	CP1N	NW				0.00
110	FRI	10/28	7:34AM	330-836-0223	AKRON OH	1	RM45	DT				0.00
111		10/28	7:39AM	330-701-8932	AKRON OH	7	RM45	DT				0.00
112		10/28	11:34AM	330-926-9473	AKRON OH	1	RM45	DT				0.00
113		10/28	11:35AM	330-459-3528	AKRON OH	2	RM45	DT				0.00
114		10/28	11:37AM	330-926-9473	AKRON OH	2	RM45	DT				0.00
115		10/28	12:32PM	330-926-9473	AKRON OH	1	RM45	DT				0.00
116		10/28	3:13PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
117		10/28	4:33PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
118		10/28	4:41PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
119		10/28	6:13PM	330-338-1783	AKRON OH	2	RM45	DT				0.00
120		10/28	6:33PM	000-000-0000	OPERAT CL	1	RM45	DT				0.00
121		10/28	6:34PM	330-322-6862	AKRON OH	2	MME0	DT	M2MC			0.00
122		10/28	7:14PM	330-322-6862	AKRON OH	2	MME0	DT	M2MC			0.00
123		10/28	7:37PM	330-687-0604	INCOMI CL	2	MME0	DT	M2MC			0.00
124	SAT	10/29	1:16PM	000-000-0000	OPERAT CL	1	5KNW	NW				0.00
125		10/29	1:27PM	330-926-9473	AKRON OH	1	5KNW	NW				0.00
126		10/29	1:30PM	330-240-0235	WARREN OH	3	5KNW	NW				0.00
127		10/29	3:41PM	330-240-0235	WARREN OH	2	5KNW	NW				0.00
128		10/29	4:00PM	614-554-3006	COLUMB OH	6	5KNW	NW				0.00
129		10/29	4:25PM	330-240-0235	WARREN OH	1	5KNW	NW				0.00
130		10/29	5:00PM	330-722-7031	MEDINA OH	2	5KNW	NW				0.00
131		10/29	6:15PM	330-240-0235	WARREN OH	2	5KNW	NW				0.00
132		10/29	9:04PM	330-253-6738	AKRON OH	2	5KNW	NW				0.00
133		10/29	9:10PM	330-283-3022	AKRON OH	2	5KNW	NW				0.00
134		10/29	10:29PM	330-240-0235	WARREN OH	6	5KNW	NW				0.00
135		10/29	10:38PM	330-253-7489	AKRON OH	1	5KNW	NW				0.00
136	MON	10/31	6:56AM	330-701-8932	AKRON OH	4	RM45	DT				0.00
137		10/31	7:00AM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
138		10/31	7:01AM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
139		10/31	7:03AM	330-687-0604	AKRON OH	2	MME0	DT	M2MC			0.00
140		10/31	7:05AM	330-785-9356	AKRON OH	1	RM45	DT				0.00
141		10/31	7:08AM	330-785-9356	INCOMI CL	3	RM45	DT				0.00
142		10/31	12:06PM	866-302-7221	800 SE CL	3	RM45	DT				0.00
143		10/31	12:14PM	330-459-3528	AKRON OH	10	RM45	DT				0.00
144		10/31	4:42PM	330-687-0604	AKRON OH	1	MME0	DT	M2MC			0.00
145		10/31	4:43PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
146		10/31	4:45PM	330-606-4815	INCOMI CL	2	RM45	DT				0.00
147		10/31	4:52PM	330-606-4815	AKRON OH	1	RM45	DT				0.00
148		10/31	4:57PM	330-606-4815	AKRON OH	2	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W, DFMR=Call Delivery,  
 CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=EXPANDED M2M, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
149	TUE	11/01	5:43PM	330-785-9356	AKRON OH	1	RM45	DT				0.00
150	THU	11/03	12:35PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
151		11/03	1:22PM	440/Follow Me	FOLLOW ME	1	DFMR	DT	FMR			0.00
152		11/03	1:24PM	330-606-4815	INCOMI CL	1	RM45	DT				0.00
153		11/03	5:04PM	330-606-4815	AKRON OH	1	RM45	DT				0.00
154		11/03	5:09PM	330-606-4815	INCOMI CL	1	RM45	DT				0.00
155	FRI	11/04	10:14AM	330-459-3528	AKRON OH	2	RM45	DT				0.00
156		11/04	11:35AM	330-606-4815	AKRON OH	2	RM45	DT				0.00
157		11/04	11:58AM	800-589-5256	800 SE CL	1	RM45	DT				0.00
158		11/04	12:26PM	330-322-6862	AKRON OH	1	MME0	DT	M2MC			0.00
159		11/04	4:20PM	330-322-6862	INCOMI CL	2	MME0	DT	M2MC			0.00
160		11/04	4:32PM	330-322-6862	AKRON OH	1	MME0	DT	M2MC			0.00
161		11/04	4:59PM	330-338-1783	AKRON OH	2	RM45	DT				0.00
162		11/04	5:15PM	330-322-6862	AKRON OH	2	MME0	DT	M2MC			0.00
163	SUN	11/06	3:30PM	330-865-0488	AKRON OH	1	5KNW	NW				0.00
164	MON	11/07	4:34PM	330-283-3022	INCOMI CL	1	MME0	DT	M2MC			0.00
165	WED	11/09	4:46PM	330-459-3528	AKRON OH	2	RM45	DT				0.00
166		11/09	4:48PM	330-506-4815	AKRON OH	2	RM45	DT				0.00
167	THU	11/10	4:28PM	330-606-4815	AKRON OH	2	RM45	DT				0.00
168		11/10	4:29PM	330-606-4815	INCOMI CL	1	RM45	DT				0.00
Subtotal Minutes						616						0.00
Totals						616						0.00

**Data Detail**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: WXP1=Internet Pay Per Use, TMI1=Text Msg Pay Per Use  
 Rate Period (PD): DT=Daytime, SM=MESSAGES, NW=Nwknd  
 Feature: A002=INTERNET XPRESS, SMS=TEXT MESSAGING

Item	Day	Date	Time	To/From	Type	Msg/KB	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	MON	10/24	10:19AM	330-631-7780	M2M TXT	1 Msg	TMI1	SM	SMS	In	0.10
Subtotal of Msg's						1 Msg					0.10
2	TUE	10/11	9:54PM	Data Transfer	MyWirelessWindo	11 KB	WXP1	NW	A002	Out	0.11
3		10/11	9:57PM	Data Transfer	MyWirelessWindo	2 KB	WXP1	NW	A002	Out	0.02
4	SAT	10/15	2:27PM	Data Transfer	MyWirelessWindo	3 KB	WXP1	NW	A002	Out	0.03
5		10/15	4:36PM	Data Transfer	MyWirelessWindo	2 KB	WXP1	NW	A002	Out	0.02
6	FRI	10/21	5:30PM	Data Transfer	MyWirelessWindo	1 KB	WXP1	DT	A002	Out	0.01
Subtotal of KB's						19 KB					0.19
Totals											0.29

One Time Checking Account Payment Authorization Agreement  
 (for use with kiosk payment): I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2006

AT&T Ohio  
Attachment C

Web Site [att.com](http://att.com)

Sep 26 - Oct 25, 2006

**Bill-At-A-Glance**

Previous Bill	78.34
Payment	75.00CR
Adjustments	5.98CR
Balance	2.64CR
Current Charges	74.51
<b>Total Amount Due</b>	<b>\$71.87</b>
Current Charges Due in Full By	Dec 1, 2006

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	<b>30.84</b>
1-800-288-2020	
<b>Repair Service:</b>	
1-800-572-4545	
<b>Automated Billing/Payment Arrangements:</b>	
1-800-660-2626	
<b>AT&amp;T Long Distance</b>	<b>2.22</b>
1-800-288-2020	
<b>Cingular Wireless</b>	<b>41.45</b> *
1-800-331-0500	
<b>Total of Current Charges</b>	<b>74.51</b>

**News You Can Use - Summary**

- PREVENT DISCONNECT
- PAY PER USE
- PAYMENT & INQUIRIES
- EASY BILL PAY
- CARRIER INFO
- REPAIR MADE EASY
- BEST TIMES TO CALL
- GO PAPERLESS!

See "News You Can Use" for additional information.

**AT&T Benefits**

- Thank you for being an AT&T customer, featuring savings from:
  - AT&T Ohio
  - AT&T Long Distance
  - Cingular Wireless
- Nothing to watch on TV? Upgrade to AT&T|DISH Network to receive our best rates for satellite programming. Call us at 1-800-958-1491 or visit us online at [att.com](http://att.com) to learn more.

**Detail of Payments and Adjustments**

Item		
No.	Date	Description
		Adjustments
		Payments
1	10-04	Other Enhanced Svcs
		2.17CR
2	10-04	Information Charges
		1.64CR
3	10-04	Natl Dir Assistance
		2.17CR
4	10-11	Payment
		75.00
<b>Totals</b>		<b>5.98CR 75.00</b>

**Plans and Services**

<b>Monthly Service - Oct 25 thru Nov 24</b>	
Basic Value Package	31.00
Three Way Calling	
Call Forwarding	
Call Waiting	
LINE-BACKER®	
Line Charge	
Automatic Callback	
Repeat Dialing	
Unlimited Residence Service	
Non-Published Service	2.20
Federal Access Charge	5.77
<b>Total Monthly Service</b>	<b>38.97</b>

<b>Information Charges</b>	
National Directory Assistance	
1 Call(s) billed at \$1.99 each	1.99

<b>Surcharges and Other Fees</b>	
9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.77CR
<b>Total Surcharges and Other Fees</b>	<b>12.65CR</b>

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

**DUE BY: Dec 1, 2006 \$71.87**



Billing Date Oct 25, 2006

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to:

AT&T  
PO BOX 8100  
AURORA, IL 60507-8100



7330077303890473203350010071000000026400000071870000000000



**Plans and Services**

Taxes	
Federal at 3%	.76
Sales at 6.25%	1.77
Total Taxes	2.53
<b>Total Plans and Services</b>	<b>30.84</b>

**AT&T Long Distance**

Message Regarding Terms & Conditions:  
To view your Terms & Conditions for AT&T Long Distance, access [www.sbc.com/public\\_affairs](http://www.sbc.com/public_affairs) or call 1-888-225-8530 to have a copy mailed.  
International Mobile Termination Charge Change: Effective 11/22/2006, International Mobile Termination charges (IMTC) will also apply to international calls to a special services telephone number which may or may not be wireless and may be for adult entertainment purposes. For the current rates you may visit us at [att.com/imtc](http://att.com/imtc). For a recording of the rates by country (in English or en Espanol), you may call 1-888-472-1935. Thank you for choosing AT&T Long Distance.

Invoice Summary  
(as of October 12, 2006)

Current Charges	
Service Charges	2.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.08
Taxes	.14
<b>Total Invoice Summary</b>	<b>2.22</b>

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1 JustCall Standard	10/09-11/08	1	2.00
<b>Total Monthly Service Charges</b>			<b>2.00</b>
<b>Total Service Charges</b>			<b>2.00</b>

Surcharges and Other Fees

2 Fed Universal Service Fund	.07
3 Federal Regulatory Fee	.01
<b>Total Surcharges and Other Fees</b>	<b>.08</b>

Taxes

4 Federal	.00
5 State	.12
6 Municipal	.02
7 Non Home State	.00
<b>Total Taxes</b>	<b>.14</b>

Invoice Billing - Continued

Total Invoice Charges	2.22
<b>Total AT&amp;T Long Distance</b>	<b>2.22</b>

**Cingular Wireless**

Charges for Cingular Wireless

Summary of Charges for 330-631-7780:

Monthly Service Charges	36.99
Other Charges and Credits	.68
Surcharges and Assessments	.32
<b>Charges (before taxes)</b>	<b>37.99</b>

Federal Tax	1.03
State and Local Taxes	2.43
Monthly Service Charges for 330-631-7780	
Service from 10/11/06 through 11/10/06	
Monthly charge for AFSTNAT450R5KMMUHH	39.99
Including: 450 ANYTIME MINUTES	
Including: 5000 Nght & Wknd Min	
Including: ANYTIME ROLLOVER MINS	
Including: CALL WAITING	
Including: CALLER ID	
Including: Call Hold	
Including: Direct Bill Detail	
Including: IMMEDIATE CALL FORWARD	
Including: NATION GAIT/GSM	
Including: UNLTD EXP M2M MINS	
Charge for 5000 NMM	.00
Charge for CINGULAR DIRECT BILL	.00
Fast Forward N/C	.00
Charge for GSM Coverage Area	.00
Unlimited Expd M2M	.00
Basic Voice Mail	.00
Monthly charge for Off-Network Roam	.00
AF Discount - \$3.00 off	3.00CR
<b>Total Monthly Service Charges</b>	<b>36.99</b>

Summary of Rollover Minutes

Previous Rollover Balance	142
Rollover Minutes Used	-102
Rollover Minutes Expired (*)	0
Current Rollover Balance	40

(\*) Unused Package Minutes Expire After 12 Billing Periods

Billing Periods

Home Usage for 330-631-7780

AFSTNAT450R5KMMUHH

Calls, 09/11/06 through 10/10/06

Free minutes used from 5000 NMM	
Free Wknd	502.0 min X 0.00
Free Comb	14.0 min X 0.00
Free Comb	552.0 min X 0.00
Total Minutes	1068.0
<b>Total Charges For AFSTNAT450R5KMMUHH</b>	<b>.00</b>
<b>Total Home Charges</b>	<b>.00</b>



**Cingular Wireless**

Other Charges and Credits for 330-631-7780	
Regulatory Cost Recovery Charge	.68
Total Other Charges and Credits	.68
Surcharges and Assessments for 330-631-7780	
State/Local Wireless-E911 Costs (\$.32/bi)	.32
Total Surcharges and Assessments	.32
Taxes for 330-631-7780	
State Sales Tax	2.13
Federal Universal Service Charge	1.03
County Sales Tax	.30
Total Taxes	3.46

Detail of Home Charges for 330-631-7780

AFSTNAT450R5KNWUMM

No.	Date	Time	Place Called	Number	Code	Min	
1	9-11	616P	VMAIL	CL 330 631-7780	DT	3DT	.00
2	9-11	1146P	PINEBLUFF	NC 910 281-4149	NW	26NW	.00
3	9-12	920A	800 SERVICCL	800 827-1000	DT	17DT	.00
4	9-12	119P	AKRON	OH 330 645-2800	DT	2DT	.00
5	9-12	303P	800 SERVICCL	888 767-6738	DT	6DT	.00
6	9-12	309P	WASHINGTONDC	202 606-0249	DT	9DT	.00
7	9-12	351P	WASHINGTONDC	202 466-5944	DT	3DT	.00
8	9-12	353P	WASHINGTONDC	202 662-1000	DT	8DT	.00
9	9-12	401P	CINCINNATIOH	513 381-8359	DT	6DT	.00
10	9-12	443P	800 SERVICCL	800 231-8200	DT	2DT	.00
11	9-12	445P	800 SERVICCL	800 231-8200	DT	2DT	.00
12	9-12	448P	800 SERVICCL	800 275-7346	DT	6DT	.00
13	9-12	455P	800 SERVICCL	800 275-7346	DT	5DT	.00
14	9-12	500P	800 SERVICCL	800 628-6689	DT	3DT	.00
15	9-13	606P	WARREN	OH 330 240-0235	DT	25DT	.00
16	9-15	1242P	AKRON	OH 330 376-5730	DT	3DT	.00
17	9-15	219P	AKRON	OH 330 836-0223	DT	1DT	.00
18	9-15	233P	INCOMING	CL 330 836-0223	DT	18DT	.00
19	9-15	352P	INCOMING	CL 330 836-0223	DT	1DT	.00
20	9-15	416P	AKRON	OH 330 524-6440	DT	2DT	.00
21	9-15	435P	AKRON	OH 330 836-0223	DT	2DT	.00
22	9-15	438P	AKRON	OH 330 701-8932	DT	2DT	.00
23	9-15	503P	INCOMING	CL 330 836-0223	DT	8DT	.00
24	9-15	515P	AKRON	OH 330 836-0223	DT	1DT	.00
25	9-15	517P	AKRON	OH 330 338-1783	DT	1DT	.00
26	9-15	936P	800 SERVICCL	888 346-3704	NW	31NW	.00
27	9-15	1010P	AKRON	OH 330 724-4886	NW	1NW	.00
28	9-15	1040P	AKRON	OH 330 836-0223	NW	12NW	.00
29	9-15	1052P	AKRON	OH 330 836-0223	NW	94NW	.00
30	9-16	1036A	AKRON	OH 330 376-5730	NW	2NW	.00
31	9-16	1043A	AKRON	OH 330 724-4886	NW	8NW	.00
32	9-16	1244P	AKRON	OH 330 836-0223	NW	2NW	.00
33	9-16	1252P	CALL WAIT	330 854-9091	NW	5NW	.00
34	9-16	1257P	CALL WAIT	330 836-0223	NW	2NW	.00
35	9-16	200P	AKRON	OH 330 786-9929	NW	5NW	.00
36	9-16	246P	INCOMING	CL 330 836-0223	NW	2NW	.00
37	9-16	302P	CLEVELAND	OH 216 641-7950	NW	28NW	.00
38	9-16	614P	AKRON	OH 330 836-0223	NW	7NW	.00
39	9-16	859P	CANALFULTNOH	330 854-9091	NW	3NW	.00
40	9-16	902P	INCOMING	CL 330 854-9091	NW	5NW	.00
41	9-16	912P	AKRON	OH 330 926-9473	NW	2NW	.00

No.	Date	Time	Place Called	Number	Code	Min	
42	9-16	914P	AKRON	OH 330 283-3022	NW	2NW	.00
43	9-16	916P	AKRON	OH 330 376-5730	NW	1NW	.00
44	9-16	919P	INCOMING	CL 330 283-3022	NW	5NW	.00
45	9-16	929P	INCOMING	CL 330 283-3022	NW	4NW	.00
46	9-17	858A	AKRON	OH 330 926-9473	NW	2NW	.00
47	9-17	131P	VMAIL	CL 330 631-7780	NW	2NW	.00
48	9-17	131P	CALL WAIT	330 283-3022	NW	1NW	.00
49	9-17	136P	VMAIL	CL 330 631-7780	NW	1NW	.00
50	9-17	857P	AKRON	OH 330 376-5730	NW	62NW	.00
51	9-18	345P	AKRON	OH 330 836-0223	DT	2DT	.00
52	9-18	347P	AKRON	OH 330 762-0111	DT	1DT	.00
53	9-18	430P	AKRON	OH 330 926-9473	DT	1DT	.00
54	9-18	431P	AKRON	OH 330 633-3291	DT	2DT	.00
55	9-18	433P	AKRON	OH 330 329-4981	DT	2DT	.00
56	9-18	434P	AKRON	OH 330 329-4981	DT	2DT	.00
57	9-18	445P	AKRON	OH 330 867-8422	DT	2DT	.00
58	9-18	446P	AKRON	OH 330 329-4981	DT	1DT	.00
59	9-18	447P	AKRON	OH 330 867-4922	DT	1DT	.00
60	9-18	448P	AKRON	OH 330 867-8422	DT	1DT	.00
61	9-18	501P	AKRON	OH 330 926-9473	DT	2DT	.00
62	9-18	504P	AKRON	OH 330 283-3022	DT	2DT	.00
63	9-18	536P	INCOMING	CL 330 926-9473	DT	1DT	.00
64	9-18	540P	AKRON	OH 330 926-9473	DT	2DT	.00
65	9-18	643P	AKRON	OH 330 283-3022	DT	2DT	.00
66	9-18	644P	AKRON	OH 330 926-9473	DT	2DT	.00
67	9-19	827A	AKRON	CL 330 643-2365	DT	3DT	.00
68	9-19	1235P	800 SERVICCL	888 265-8008	DT	4DT	.00
69	9-19	1256P	800 SERVICCL	888 265-8008	DT	22DT	.00
70	9-19	157P	AKRON	OH 330 762-1199	DT	16DT	.00
71	9-20	1005A	AKRON	OH 330 773-6825	DT	1DT	.00
72	9-20	815P	AKRON	OH 330 376-2679	DT	4DT	.00
73	9-20	821P	AKRON	OH 330 376-2679	DT	6DT	.00
74	9-22	208P	AKRON	OH 330 376-6660	DT	11DT	.00
75	9-22	247P	800 SERVICCL	800 827-1000	DT	9DT	.00
76	9-22	354P	AKRON	OH 330 434-4377	DT	2DT	.00
77	9-22	356P	VMAIL	CL 330 631-7780	DT	1DT	.00
78	9-23	153P	CANALFULTNOH	330 854-9091	NW	2NW	.00
79	9-24	1256A	VMAIL	CL 330 631-7780	NW	1NW	.00
80	9-24	1253P	AKRON	OH 330 926-9473	NW	1NW	.00
81	9-24	1253P	AKRON	OH 330 283-3022	NW	2NW	.00
82	9-24	102P	AKRON	OH 330 784-1271	NW	2NW	.00
83	9-24	104P	AKRON	OH 330 784-1271	NW	1NW	.00
84	9-24	232P	AKRON	OH 330 926-9473	NW	2NW	.00
85	9-24	233P	AKRON	OH 330 836-0223	NW	2NW	.00
86	9-24	235P	AKRON	OH 330 926-9473	NW	2NW	.00
87	9-24	237P	AKRON	OH 330 836-0223	NW	1NW	.00
88	9-24	417P	VMAIL	CL 330 631-7780	NW	2NW	.00
89	9-25	143P	AKRON	OH 330 798-5555	DT	1DT	.00
90	9-25	240P	AKRON	CL 330 344-6000	DT	2DT	.00
91	9-25	628P	800 SERVICCL	800 772-1213	DT	6DT	.00
92	9-27	1047A	INCOMING	CL 330 283-3022	DT	1DT	.00
93	9-27	1110A	AKRON	OH 330 283-3022	DT	1DT	.00
94	9-27	312P	VMAIL	CL 330 631-7780	DT	1DT	.00
95	9-27	314P	AKRON	OH 330 773-0857	DT	4DT	.00
96	9-27	320P	AKRON	OH 330 344-6000	DT	6DT	.00
97	9-27	403P	INCOMING	CL 330 344-4622	DT	2DT	.00
98	9-27	649P	AKRON	OH 330 376-5730	DT	1DT	.00
99	9-28	539P	AKRON	OH 330 785-5500	DT	3DT	.00
100	9-28	543P	AKRON	OH 330 785-5500	DT	3DT	.00



**Cingular Wireless**

No.	Date	Time	Place Called	Number	Code	Min	
1	9-28	642P	VMAIL	CL 330 631-7780	DT	1DT	.00
2	9-28	931P	AKRON	OH 330 338-1783	NW	4NW	.00
3	9-29	107P	AKRON	OH 330 836-0223	DT	2DT	.00
4	9-29	108P	INCOMING	CL 330 836-0223	DT	1DT	.00
5	9-29	117P	AKRON	OH 330 836-0223	DT	1DT	.00
6	9-29	139P	AKRON	OH 330 645-2800	DT	2DT	.00
7	9-29	150P	INCOMING	CL 937 424-0511	DT	3DT	.00
8	9-29	856P	VMAIL	CL 330 631-7780	DT	1DT	.00
9	9-30	1115A	INCOMING	CL 330 701-8932	NW	1NW	.00
10	9-30	1121A	AKRON	OH 330 926-9473	NW	2NW	.00
11	9-30	1127A	AKRON	OH 330 283-3022	NW	2NW	.00
12	9-30	1129A	CANALFULTNOH	330 854-9091	NW	1NW	.00
13	9-30	211P	INCOMING	CL 330 283-3022	NW	3NW	.00
14	9-30	223P	INCOMING	CL 330 283-3022	NW	1NW	.00
15	9-30	507P	CANALFULTNOH	330 854-9091	NW	8NW	.00
16	9-30	534P	INCOMING	CL 330 836-0223	NW	1NW	.00
17	10-01	1208A	INCOMING	CL 330 283-3022	NW	16NW	.00
18	10-01	928A	AKRON	OH 330 926-9473	NW	1NW	.00
19	10-01	114P	INCOMING	CL 330 283-3022	NW	1NW	.00
20	10-01	123P	VMAIL	CL 330 631-7780	NW	1NW	.00
21	10-01	131P	INCOMING	CL 330 283-3022	NW	1NW	.00
22	10-01	448P	CANALFULTNOH	330 854-9091	NW	3NW	.00
23	10-01	506P	AKRON	OH 330 701-8932	NW	3NW	.00
24	10-01	515P	AKRON	OH 330 972-7330	NW	18NW	.00
25	10-01	722P	AKRON	OH 330 773-3890	NW	2NW	.00
26	10-01	731P	AKRON	OH 330 773-3890	NW	1NW	.00
27	10-02	1042A	CANALFULTNOH	330 854-9091	DT	3DT	.00
28	10-02	306P	AKRON	CL 330 836-0223	DT	1DT	.00
29	10-02	317P	AKRON	OH 330 836-0223	DT	7DT	.00
30	10-02	324P	AKRON	OH 330 701-8932	DT	2DT	.00
31	10-02	329P	INCOMING	CL 330 283-3022	DT	1DT	.00
32	10-02	339P	AKRON	OH 330 926-0813	DT	1DT	.00
33	10-02	634P	AKRON	CL 330 283-3022	DT	4DT	.00
34	10-02	638P	AKRON	CL 330 622-1782	DT	2DT	.00
35	10-02	741P	AKRON	OH 330 384-3084	DT	2DT	.00
36	10-02	743P	AKRON	OH 330 375-9310	DT	1DT	.00
37	10-02	809P	AKRON	OH 330 384-3084	DT	1DT	.00
38	10-02	810P	AKRON	OH 330 375-9310	DT	1DT	.00
39	10-02	812P	AKRON	OH 330 622-9388	DT	2DT	.00
40	10-02	813P	AKRON	OH 330 762-0111	DT	1DT	.00
41	10-02	815P	AKRON	OH 330 622-1782	DT	1DT	.00
42	10-02	816P	AKRON	OH 330 622-1782	DT	1DT	.00
43	10-02	820P	AKRON	OH 330 773-3890	DT	2DT	.00
44	10-02	822P	AKRON	OH 330 376-6877	DT	3DT	.00
45	10-02	827P	MASSILLON	OH 330 832-2902	DT	1DT	.00
46	10-02	830P	AKRON	OH 330 606-4815	DT	4DT	.00
47	10-02	835P	AKRON	OH 330 376-3671	DT	2DT	.00
48	10-02	845P	AKRON	OH 330 384-3084	DT	3DT	.00
49	10-02	921P	INCOMING	CL 330 631-7780	NW	1NW	.00
50	10-02	922P	800 SERVICCL	800 772-1213	NW	42NW	.00
51	10-02	1005P	AKRON	OH 330 606-4815	NW	2NW	.00
52	10-03	517P	AKRON	OH 330 836-0223	DT	2DT	.00
53	10-03	519P	AKRON	OH 330 836-0223	DT	2DT	.00
54	10-03	524P	AKRON	OH 330 773-3890	DT	1DT	.00
55	10-03	534P	AKRON	OH 330 645-2800	DT	4DT	.00
56	10-04	557A	AKRON	OH 330 645-2800	NW	1NW	.00
57	10-04	558A	AKRON	OH 330 645-2800	NW	22NW	.00

No.	Date	Time	Place Called	Number	Code	Min	
58	10-04	620A	AKRON	OH 330 645-2800	DT	8DT	.00
59	10-04	848A	DALLAS	TX 214 915-7100	DT	21DT	.00
60	10-04	329P	INCOMING	CL 330 631-7780	DT	1DT	.00
61	10-04	330P	800 SERVICCL	800 827-1000	DT	5DT	.00
62	10-04	335P	800 SERVICCL	800 827-1000	DT	6DT	.00
63	10-04	344P	800 SERVICCL	800 827-1000	DT	12DT	.00
64	10-04	458P	800 SERVICCL	800 827-1000	DT	3DT	.00
65	10-04	530P	CANALFULTNOH	330 854-9091	DT	4DT	.00
66	10-04	554P	INCOMING	CL 330 854-9091	DT	3DT	.00
67	10-04	625P	CANALFULTNOH	330 854-9091	DT	2DT	.00
68	10-04	1013P	800 SERVICCL	866 386-3071	NW	1NW	.00
69	10-05	1152A	800 SERVICCL	800 827-3338	DT	34DT	.00
70	10-05	1235P	AKRON	OH 330 836-0223	DT	2DT	.00
71	10-05	1238P	800 SERVICCL	800 827-3338	DT	10DT	.00
72	10-05	1259P	800 SERVICCL	800 492-8595	DT	1DT	.00
73	10-05	101P	AKRON	OH 330 785-5500	DT	4DT	.00
74	10-05	113P	AKRON	OH 330 836-0223	DT	1DT	.00
75	10-05	200P	INCOMING	CL 330 631-7780	DT	1DT	.00
76	10-05	229P	DALLAS	TX 214 915-7100	DT	25DT	.00
77	10-05	339P	AKRON	CL 330 836-0223	DT	2DT	.00
78	10-05	416P	AKRON	OH 330 836-0223	DT	3DT	.00
79	10-05	420P	AKRON	OH 330 836-0223	DT	11DT	.00
80	10-05	451P	INCOMING	CL 330 434-3784	DT	3DT	.00
81	10-05	543P	INCOMING	CL 330 836-0223	DT	1DT	.00
82	10-05	717P	AKRON	OH 330 836-0223	DT	12DT	.00
83	10-06	458A	AKRON	OH 330 701-8932	NW	1NW	.00
84	10-06	500A	AKRON	OH 330 701-8932	NW	1NW	.00
85	10-06	525A	AKRON	OH 330 701-8932	NW	1NW	.00
86	10-06	451P	VMAIL	CL 330 631-7780	DT	1DT	.00
87	10-07	1203A	INCOMING	CL 330 631-7780	NW	1NW	.00
88	10-07	150P	AKRON	OH 330 376-5730	NW	3NW	.00
89	10-07	245P	AKRON	OH 330 338-0493	NW	2NW	.00
90	10-07	415P	INCOMING	CL 330 836-0223	NW	1NW	.00
91	10-07	518P	AKRON	OH 330 701-8932	NW	2NW	.00
92	10-07	522P	AKRON	OH 330 701-8932	NW	2NW	.00
93	10-07	524P	VMAIL	CL 330 631-7780	NW	1NW	.00
94	10-07	525P	AKRON	OH 330 338-1783	NW	3NW	.00
95	10-07	528P	AKRON	OH 330 338-1783	NW	1NW	.00
96	10-07	616P	AKRON	OH 330 786-9929	NW	1NW	.00
97	10-07	617P	AKRON	OH 330 786-9929	NW	1NW	.00
98	10-07	622P	AKRON	OH 330 252-0905	NW	7NW	.00
99	10-07	655P	AKRON	OH 330 724-4100	NW	1NW	.00
100	10-07	730P	AKRON	OH 330 701-8932	NW	7NW	.00
101	10-07	814P	INCOMING	CL 330 701-8932	NW	1NW	.00
102	10-08	912A	CALL WAIT	330 338-1783	NW	2NW	.00
103	10-08	913A	CALL WAIT	330 338-1783	NW	1NW	.00
104	10-08	939A	AKRON	OH 330 338-1783	NW	3NW	.00
105	10-08	1000A	AKRON	OH 330 773-9691	NW	1NW	.00
106	10-08	1005A	AKRON	OH 330 926-9473	NW	2NW	.00
107	10-08	1226P	VMAIL	CL 330 631-7780	NW	1NW	.00
108	10-08	530P	VMAIL	CL 330 631-7780	NW	3NW	.00
109	10-09	1201P	VMAIL	CL 330 631-7780	DT	2DT	.00
110	10-09	1204P	800 SERVICCL	800 465-8733	DT	3DT	.00
111	10-09	1218P	800 SERVICCL	800 465-8733	DT	1DT	.00
112	10-09	1249P	AKRON	OH 330 643-2839	DT	1DT	.00
113	10-09	155P	800 SERVICCL	800 772-1213	DT	1DT	.00
114	10-09	227P	INCOMING	CL 937 424-0512	DT	4DT	.00
115	10-09	231P	DAYTON	OH 937 424-0512	DT	1DT	.00
116	10-09	350P	INCOMING	CL 330 283-3022	DT	1DT	.00



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 5 of 6  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2006

**Cingular Wireless**

No.	Date	Time	Place Called	Number	Code	Min	
1	10-09	453P	INCOMING	CL 330 926-9473	DT	3DT	.00
2	10-10	442P	AKRON	OH 330 701-8932	DT	5DT	.00
3	10-10	447P	800 SERVICCL	800 660-1000	DT	2DT	.00
4	10-10	449P	800 SERVICCL	800 660-1000	DT	8DT	.00
Subtotal							.00

**Total Home Charges**

CW=CALL WAITING  
M2MC=EXPANDED M2M  
VM=VOICE MAIL  
DT=Daytime  
NW=Nwknd

**Key for Calling Codes:**

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	P Person to Person
O Operator Completed - Dial Rates Apply	S Station to Station	T Discount Overseas
R Standard Overseas	Y Economy Overseas	3 Three Way

Total Cingular Wireless **41.45**

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$27.14.

**CARRIER INFO**

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

**PAY PER USE**

Beginning 12/01/06, AT&T Ohio will no longer offer the Pay Per Use Name and Number Delivery Service. If you have any questions regarding this change or to learn more about our money-saving packages, products or services, please call 1-800-ATT-2020 (1-800-288-2020) or visit us online at att.com. Thank you for choosing AT&T Ohio.

**REPAIR MADE EASY**

Did you know that you can report trouble or check the status of a trouble on your voice line by using our Automated Repair System? Our system is able to test your line, diagnose the problem, and let you know when your trouble will be repaired. It's that easy. Call us at 1-800-572-4545 or visit us online at att.com/repair.

**PAYMENT & INQUIRIES**

Allow 5 business days when paying by mail. You may also pay at an authorized agent or call 1-800-660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1-800-660-1000. If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1-800-686-7826 or for TDD/TTY toll free at 1-800-686-1570, 8:00 a.m. to 5:30 p.m. weekdays, or visit www.puco.ohio.gov. The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted toll free at 1-877-742-5622 from 8:00 a.m. to 5:00 p.m. weekdays, or visit www.pickocc.org.

**BEST TIMES TO CALL**

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

**EASY BILL PAY**

Paying your bill over the phone is easy and free. Call 1-800-288-2020, provide your telephone number, say "Pay Bill" and follow the prompts. You can also check your balance, confirm a payment, make payment arrangements and find payment locations. Be sure to have a copy of your bill, as well as credit card or checking account information handy.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2006

### News You Can Use

News You Can Use - Continued

#### GO PAPERLESS!

Sign up for AT&T eBill with the paperless billing option and be automatically registered for a chance to win many great prizes, including a 2007 Toyota Prius! Go to [att.com/treelover](http://att.com/treelover) to register! Call 1-866-844-2021 or visit [att.com/ebilldetails](http://att.com/ebilldetails) for official sweepstakes rules and AT&T eBill terms and conditions.

Page: 1 of 9  
Billing Cycle Date: 09/11/06 - 10/10/06  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number**  
330-631-7780

Previous Balance	41.56
Payment Posted	-41.56
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	36.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	1.71
Government Fees & Taxes	2.75
<b>TOTAL CURRENT CHARGES</b>	<b>41.45</b>
Due Nov 04, 2006	
Late fees assessed after Nov 10	
<b>Total Amount Due \$41.45</b>	



One Time Checking Account Payment Authorization Agreement  
(for use with kiosk payment): I authorize Cingular Wireless to pay my bill by debiting my bank account. I can cancel authorization by contacting an in-store sales person. If my bank rejects a payment, I may be charged a return fee.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

Return the portion below with  
payment to Cingular Wireless only.

Account Number:	246678995
Total Amount Due:	\$41.45
Amount Paid:	
\$	

\* Please do not send correspondence with payment.

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



**Total Amount**  
**Due by Nov 04, 2006**

Please Make Check Payable To:

Cingular Wireless  
PO Box 6416  
Carol Stream, IL 60197-6416



9900024667899500000000000000414500000004145003

## General Information

- Customers on plans formerly offered by AT&T Wireless will be charged 1.5% (or less) of the balance carried forward to the next bill. Customers on plans offered by Cingular Wireless will be charged a late payment fee of \$5.00 in CT,D.C.,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance carried forward to the next bill in all other states. Customers whose accounts include plans formerly offered by AT&T Wireless and plans offered by Cingular Wireless will be charged the lesser of the above charges.
- Electronic Check Conversion: When you pay by check, you authorize us to clear the check electronically. If the check clears electronically, funds may be deducted from your bank account on the same day we receive payment and your check is not sent to you. You agree to pay us a fee of up to \$30 if your payment is returned unpaid. Returned checks may be represented electronically.
- Notations made on checks or accompanying materials will not secure your rights.
- The "Recurring Monthly Charges" can be billed in advance or arrears based on selected services. Usage and toll charges are billed in arrears. Certain usage and toll charges may appear more than one month in arrears. Prorated monthly charges may apply for new services or changes to existing services during a billing period. These will appear in the Monthly Service Charges sections of the bill.
- Please do not enclose correspondence with your payment for we cannot guarantee receipt. Address all correspondence to the following: Cingular Wireless, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to our Customer Service Centers may be monitored to ensure high quality service to our customers.
- Cingular Wireless Tax ID# 84-1659970 / Cingular Wireless DUNS# 003548489
- Questions regarding accessibility for persons with disabilities: 1-866-241-6568
- Auto Pay Authorization Agreement - For use only with Auto Pay phone enrollment. If I enroll, I authorize Cingular Wireless to pay my bill monthly by electronically withdrawing money from my bank account. I can cancel authorization by notifying Cingular at [www.cingular.com](http://www.cingular.com), calling 1-800-331-0500, or dialing 611 from my cellphone. If my bank rejects a payment, I may be charged a return fee up to \$30.

## How To Pay

Checking and savings account payments, check cards, credit cards are accepted.

Payments made with a representative may be subject to a service fee.

Note: There is no fee for choosing any of the following payment channels:

Pay using your wireless phone for free

-Dial \*PAY (\*729), then hit send.

-Make a one time payment following the instructions provided.

Pay using any landline phone - Dial 1-800-331-0500

-Enter your wireless number and billing ZIP Code and follow the prompts.

Pay Online

-Go to [www.cingular.com](http://www.cingular.com)

-Enter your wireless phone number or ZIP Code in the 'Manage My Account' section, click 'Login'

OR select 'My Account' from the menu bar and enter your wireless number and password.

-Set up AutoPay from 'My Bill' or 'My Payments' within 'My Account'.

-Sign up in 'My Bill' to receive your wireless bill online at no additional charge.

Pay by Mail

-Mail your remittance stub and a check or money order in the envelope provided.

-It may take up to 7 - 10 days for the payment to post.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	41.56
<b>Detail of Payments Posted</b>	
Payment Sep 14, 2006	-41.56
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
<b>User Name: VONDELISE JONES</b>	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
AFSTNAT450R5KNWUMM	10/11-11/10	39.99	39.99
Includes:			
- 450 ANYTIME MINUTES			
- 5000 Nght & Wknd Min			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- DETAILED BILLING			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- NATION GAIT/GSM			
- NO ANSWER CALL FORWARD			
- THREE-WAY CALLING			
- UNLTD EXP M2M MINS			
Discount for	10/11-11/10	-3.00	-3.00
AFSTNAT450R5KNWUMM			
<b>Other Services</b>			
5000 N&W	10/11-11/10	0.00	0.00
Basic Voicemail N/C	10/11-11/10	0.00	0.00
CINGULAR DIRECT BILL	10/11-11/10	0.00	0.00
Fast Forward N/C	10/11-11/10	0.00	0.00
GSM Coverage Area	10/11-11/10	0.00	0.00
Off-Network Roam	10/11-11/10	0.00	0.00
Unlimited Expd M2M	10/11-11/10	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$36.99</b>
<b>Usage Charges</b>			
<i>(See Usage Charge Details)</i>			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.68	
Federal Universal Service Charge		1.03	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$1.71</b>
<b>Government Fees &amp; Taxes</b>			
State/Local Wireless-E911 Costs (\$.32/billed number)		0.32	
State Sales Tax		2.13	

<b>Wireless Line Summary For: (Continued)</b>		<b>330-631-7780</b>
User Name: VONDELISE JONES		
<b>Government Fees &amp; Taxes</b>		
County Sales Tax	0.30	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.75</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$41.45</b>

<b>Usage Charge Details</b>		<b>330-631-7780</b>
User Name: VONDELISE JONES		
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>
	<b>Billed Minutes</b>	<b>Billed Rate</b>
		<b>Total Charge</b>
<b>AFSTNAT450R5KNWUMM</b>		
450 Rollover Mins	450	552
5000 N&W	5,000	502
Unlimited Expd M2M		14
		0.00
		0.00
		0.00
<b>TOTAL USAGE CHARGES</b>		<b>\$0.00</b>

<b>Summary of Rollover Minutes</b>		<b>330-631-7780</b>
User Name: VONDELISE JONES		
Previous Rollover Balance	142	
Rollover Minutes Used	-102	
Rollover Minutes Expired (*)	0	
Current Rollover Balance	40	
(*) Unused Package Minutes Expire After 12 Billing Periods		

<b>Call Detail</b>		<b>330-631-7780</b>										
User Name: VONDELISE JONES												
Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	MON	09/11	6:16PM	330-631-7780	VMAIL CL	3	RM45	DT	VM			0.00
2		09/11	11:46PM	910-281-4149	PINEBL NC	26	5KNW	NW				0.00
3	TUE	09/12	9:20AM	800-827-1000	800 SE CL	17	RM45	DT				0.00
4		09/12	1:19PM	330-645-2800	AKRON OH	2	RM45	DT				0.00
5		09/12	3:03PM	888-767-6738	800 SE CL	6	RM45	DT				0.00
6		09/12	3:09PM	202-606-0249	WASHIN DC	9	RM45	DT				0.00
7		09/12	3:51PM	202-466-5944	WASHIN DC	3	RM45	DT				0.00
8		09/12	3:53PM	202-662-1000	WASHIN DC	8	RM45	DT				0.00
9		09/12	4:01PM	513-381-8359	CINCIN OH	6	RM45	DT				0.00
10		09/12	4:43PM	800-231-8200	800 SE CL	2	RM45	DT				0.00
11		09/12	4:45PM	800-231-8200	800 SE CL	2	RM45	DT				0.00
12		09/12	4:48PM	800-275-7346	800 SE CL	6	RM45	DT				0.00
13		09/12	4:55PM	800-275-7346	800 SE CL	5	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
14		09/12	5:00PM	800-628-6689	800 SE CL	3	RM45	DT				0.00
15	WED	09/13	6:06PM	330-240-0235	WARREN OH	25	RM45	DT				0.00
16	FRI	09/15	12:42PM	330-376-5730	AKRON OH	3	RM45	DT				0.00
17		09/15	2:19PM	330-836-0223	AKRON OH	1	RM45	DT				0.00
18		09/15	2:33PM	330-836-0223	INCOMI CL	18	RM45	DT				0.00
19		09/15	3:52PM	330-836-0223	INCOMI CL	1	RM45	DT				0.00
20		09/15	4:16PM	330-524-6440	AKRON OH	2	MME0	DT	M2MC			0.00
21		09/15	4:35PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
22		09/15	4:38PM	330-701-8932	AKRON OH	2	RM45	DT				0.00
23		09/15	5:03PM	330-836-0223	INCOMI CL	8	RM45	DT				0.00
24		09/15	5:15PM	330-836-0223	AKRON OH	1	RM45	DT				0.00
25		09/15	5:17PM	330-338-1783	AKRON OH	1	RM45	DT				0.00
26		09/15	9:36PM	888-346-3704	800 SE CL	31	5KNW	NW				0.00
27		09/15	10:10PM	330-724-4886	AKRON OH	1	5KNW	NW				0.00
28		09/15	10:40PM	330-836-0223	AKRON OH	12	5KNW	NW				0.00
29		09/15	10:52PM	330-836-0223	AKRON OH	94	5KNW	NW				0.00
30	SAT	09/16	10:36AM	330-376-5730	AKRON OH	2	5KNW	NW				0.00
31		09/16	10:43AM	330-724-4886	AKRON OH	8	5KNW	NW				0.00
32		09/16	12:44PM	330-836-0223	AKRON OH	2	5KNW	NW				0.00
33		09/16	12:52PM	330-854-9091	CALL WAIT	5	5KNW	NW	CW			0.00
34		09/16	12:57PM	330-836-0223	CALL WAIT	2	5KNW	NW	CW			0.00
35		09/16	2:00PM	330-786-9929	AKRON OH	5	5KNW	NW				0.00
36		09/16	2:46PM	330-836-0223	INCOMI CL	2	5KNW	NW				0.00
37		09/16	3:02PM	216-641-7950	CLEVEL OH	28	5KNW	NW				0.00
38		09/16	6:14PM	330-836-0223	AKRON OH	7	5KNW	NW				0.00
39		09/16	8:59PM	330-854-9091	CANALF OH	3	5KNW	NW				0.00
40		09/16	9:02PM	330-854-9091	INCOMI CL	5	5KNW	NW				0.00
41		09/16	9:12PM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
42		09/16	9:14PM	330-283-3022	AKRON OH	2	5KNW	NW				0.00
43		09/16	9:16PM	330-376-5730	AKRON OH	1	5KNW	NW				0.00
44		09/16	9:19PM	330-283-3022	INCOMI CL	5	5KNW	NW				0.00
45		09/16	9:29PM	330-283-3022	INCOMI CL	4	5KNW	NW				0.00
46	SUN	09/17	8:58AM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
47		09/17	1:31PM	330-631-7780	VMAIL CL	2	5KNW	NW	CW			0.00
48		09/17	1:31PM	330-283-3022	CALL WAIT	1	5KNW	NW	CW			0.00
49		09/17	1:36PM	330-631-7780	VMAIL CL	1	5KNW	NW	VM			0.00
50		09/17	8:57PM	330-376-5730	AKRON OH	62	5KNW	NW				0.00
51	MON	09/18	3:45PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
52		09/18	3:47PM	330-762-0111	AKRON OH	1	RM45	DT				0.00
53		09/18	4:30PM	330-329-4981	AKRON OH	1	RM45	DT				0.00
54		09/18	4:31PM	330-633-3291	AKRON OH	2	RM45	DT				0.00
55		09/18	4:33PM	330-329-4981	AKRON OH	2	RM45	DT				0.00
56		09/18	4:34PM	330-329-4981	AKRON OH	2	RM45	DT				0.00
57		09/18	4:45PM	330-867-8422	AKRON OH	2	RM45	DT				0.00
58		09/18	4:46PM	330-329-4981	AKRON OH	1	RM45	DT				0.00
59		09/18	4:47PM	330-867-4922	AKRON OH	1	RM45	DT				0.00
60		09/18	4:48PM	330-867-8422	AKRON OH	1	RM45	DT				0.00
61		09/18	5:01PM	330-926-9473	AKRON OH	2	RM45	DT				0.00
62		09/18	5:04PM	330-283-3022	AKRON OH	2	MME0	DT	M2MC			0.00
63		09/18	5:36PM	330-926-9473	INCOMI CL	1	RM45	DT				0.00
64		09/18	5:40PM	330-926-9473	AKRON OH	2	RM45	DT				0.00
65		09/18	6:43PM	330-283-3022	AKRON OH	2	MME0	DT	M2MC			0.00
66		09/18	6:44PM	330-926-9473	AKRON OH	2	RM45	DT				0.00
67	TUE	09/19	8:27AM	330-643-2365	AKRON CL	3	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
68		09/19	12:35PM	888-265-8008	800 SE CL	4	RM45	DT				0.00
69		09/19	12:56PM	888-265-8008	800 SE CL	22	RM45	DT				0.00
70		09/19	1:57PM	330-762-1199	AKRON OH	16	RM45	DT				0.00
71	WED	09/20	10:05AM	330-773-6825	AKRON OH	1	RM45	DT				0.00
72		09/20	8:15PM	330-376-2679	AKRON OH	4	RM45	DT				0.00
73		09/20	8:21PM	330-376-2679	AKRON OH	6	RM45	DT				0.00
74	FRI	09/22	2:08PM	330-376-6660	AKRON OH	11	RM45	DT				0.00
75		09/22	2:47PM	800-827-1000	800 SE CL	9	RM45	DT				0.00
76		09/22	3:54PM	330-434-4377	AKRON OH	2	RM45	DT				0.00
77		09/22	3:56PM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
78	SAT	09/23	1:53PM	330-854-9091	CANALF OH	2	5KNW	NW				0.00
79	SUN	09/24	12:56AM	330-631-7780	VMAIL CL	1	5KNW	NW	VM			0.00
80		09/24	12:53PM	330-926-9473	AKRON OH	1	5KNW	NW				0.00
81		09/24	12:53PM	330-283-3022	AKRON OH	2	5KNW	NW				0.00
82		09/24	1:02PM	330-784-1271	AKRON OH	2	5KNW	NW				0.00
83		09/24	1:04PM	330-784-1271	AKRON OH	1	5KNW	NW				0.00
84		09/24	2:32PM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
85		09/24	2:33PM	330-836-0223	AKRON OH	2	5KNW	NW				0.00
86		09/24	2:35PM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
87		09/24	2:37PM	330-836-0223	AKRON OH	1	5KNW	NW				0.00
88		09/24	4:17PM	330-631-7780	VMAIL CL	2	5KNW	NW	VM			0.00
89	MON	09/25	1:43PM	330-798-5555	AKRON OH	1	RM45	DT				0.00
90		09/25	2:40PM	330-344-6000	AKRON CL	2	RM45	DT				0.00
91		09/25	6:28PM	800-772-1213	800 SE CL	6	RM45	DT				0.00
92	WED	09/27	10:47AM	330-283-3022	INCOMI CL	1	MME0	DT	M2MC			0.00
93		09/27	11:10AM	330-283-3022	AKRON OH	1	MME0	DT	M2MC			0.00
94		09/27	3:12PM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
95		09/27	3:14PM	330-773-0857	AKRON OH	4	RM45	DT				0.00
96		09/27	3:20PM	330-344-6000	AKRON OH	6	RM45	DT				0.00
97		09/27	4:03PM	330-344-4622	INCOMI CL	2	RM45	DT				0.00
98		09/27	6:49PM	330-376-5730	AKRON OH	1	RM45	DT				0.00
99	THU	09/28	5:39PM	330-785-5500	AKRON OH	3	RM45	DT				0.00
100		09/28	5:43PM	330-785-5500	AKRON OH	3	RM45	DT				0.00
101		09/28	6:42PM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
102		09/28	9:31PM	330-338-1783	AKRON OH	4	5KNW	NW				0.00
103	FRI	09/29	1:07PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
104		09/29	1:08PM	330-836-0223	INCOMI CL	1	RM45	DT				0.00
105		09/29	1:17PM	330-836-0223	AKRON OH	1	RM45	DT				0.00
106		09/29	1:39PM	330-645-2800	AKRON OH	2	RM45	DT				0.00
107		09/29	1:50PM	937-424-0511	INCOMI CL	3	RM45	DT				0.00
108		09/29	8:56PM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
109	SAT	09/30	11:15AM	330-701-8932	INCOMI CL	1	5KNW	NW				0.00
110		09/30	11:21AM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
111		09/30	11:27AM	330-283-3022	AKRON OH	2	5KNW	NW				0.00
112		09/30	11:29AM	330-854-9091	CANALF OH	1	5KNW	NW				0.00
113		09/30	2:11PM	330-283-3022	INCOMI CL	3	5KNW	NW				0.00
114		09/30	2:23PM	330-283-3022	INCOMI CL	1	5KNW	NW				0.00
115		09/30	5:07PM	330-854-9091	CANALF OH	8	5KNW	NW				0.00
116		09/30	5:34PM	330-836-0223	INCOMI CL	1	5KNW	NW				0.00
117	SUN	10/01	12:08AM	330-283-3022	INCOMI CL	16	5KNW	NW				0.00
118		10/01	9:28AM	330-926-9473	AKRON OH	1	5KNW	NW				0.00
119		10/01	1:14PM	330-283-3022	INCOMI CL	1	5KNW	NW				0.00
120		10/01	1:23PM	330-631-7780	VMAIL CL	1	5KNW	NW	VM			0.00
121		10/01	1:31PM	330-283-3022	INCOMI CL	1	5KNW	NW				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
122		10/01	4:48PM	330-854-9091	CANALF OH	3	5KNW	NW				0.00
123		10/01	5:06PM	330-701-8932	AKRON OH	3	5KNW	NW				0.00
124		10/01	5:15PM	330-972-7330	AKRON OH	18	5KNW	NW				0.00
125		10/01	7:22PM	330-773-3890	AKRON OH	2	5KNW	NW				0.00
126		10/01	7:31PM	330-773-3890	AKRON OH	1	5KNW	NW				0.00
127	MON	10/02	10:42AM	330-854-9091	CANALF OH	3	RM45	DT				0.00
128		10/02	3:06PM	330-836-0223	AKRON CL	1	RM45	DT				0.00
129		10/02	3:17PM	330-836-0223	AKRON OH	7	RM45	DT				0.00
130		10/02	3:24PM	330-701-8932	AKRON OH	2	RM45	DT				0.00
131		10/02	3:29PM	330-283-3022	INCOMI CL	1	MME0	DT	M2MC			0.00
132		10/02	3:39PM	330-926-0813	AKRON OH	1	RM45	DT				0.00
133		10/02	6:34PM	330-283-3022	AKRON CL	4	MME0	DT	M2MC			0.00
134		10/02	6:38PM	330-622-1782	AKRON CL	2	RM45	DT				0.00
135		10/02	7:41PM	330-384-3084	AKRON OH	2	RM45	DT				0.00
136		10/02	7:43PM	330-375-9310	AKRON OH	1	RM45	DT				0.00
137		10/02	8:09PM	330-384-3084	AKRON OH	1	RM45	DT				0.00
138		10/02	8:10PM	330-375-9310	AKRON OH	1	RM45	DT				0.00
139		10/02	8:12PM	330-622-9388	AKRON OH	2	RM45	DT				0.00
140		10/02	8:13PM	330-762-0111	AKRON OH	1	RM45	DT				0.00
141		10/02	8:15PM	330-622-1782	AKRON OH	1	RM45	DT				0.00
142		10/02	8:16PM	330-622-1782	AKRON OH	1	RM45	DT				0.00
143		10/02	8:20PM	330-773-3890	AKRON OH	2	RM45	DT				0.00
144		10/02	8:22PM	330-376-6877	AKRON OH	3	RM45	DT				0.00
145		10/02	8:27PM	330-832-2902	MASSIL OH	1	RM45	DT				0.00
146		10/02	8:30PM	330-606-4815	AKRON OH	4	RM45	DT				0.00
147		10/02	8:35PM	330-376-3671	AKRON OH	2	RM45	DT				0.00
148		10/02	8:45PM	330-384-3084	AKRON OH	3	RM45	DT				0.00
149		10/02	9:21PM	330-631-7780	INCOMI CL	1	5KNW	NW				0.00
150		10/02	9:22PM	800-772-1213	800 SE CL	42	5KNW	NW	CW			0.00
151		10/02	10:05PM	330-606-4815	AKRON OH	2	5KNW	NW				0.00
152	TUE	10/03	5:17PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
153		10/03	5:19PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
154		10/03	5:24PM	330-773-3890	AKRON OH	1	RM45	DT				0.00
155		10/03	5:34PM	330-645-2800	AKRON OH	4	RM45	DT				0.00
156	WED	10/04	5:57AM	330-645-2800	AKRON OH	1	5KNW	NW				0.00
157		10/04	5:58AM	330-645-2800	AKRON OH	22	5KNW	NW				0.00
158		10/04	6:20AM	330-645-2800	AKRON OH	8	RM45	DT				0.00
159		10/04	8:48AM	214-915-7100	DALLAS TX	21	RM45	DT				0.00
160		10/04	3:29PM	330-631-7780	INCOMI CL	1	RM45	DT				0.00
161		10/04	3:30PM	800-827-1000	800 SE CL	5	RM45	DT				0.00
162		10/04	3:35PM	800-827-1000	800 SE CL	6	RM45	DT				0.00
163		10/04	3:44PM	800-827-1000	800 SE CL	12	RM45	DT				0.00
164		10/04	4:58PM	800-827-1000	800 SE CL	3	RM45	DT				0.00
165		10/04	5:30PM	330-854-9091	CANALF OH	4	RM45	DT				0.00
166		10/04	5:54PM	330-854-9091	INCOMI CL	3	RM45	DT				0.00
167		10/04	6:25PM	330-854-9091	CANALF OH	2	RM45	DT				0.00
168		10/04	10:13PM	866-386-3071	800 SE CL	1	5KNW	NW				0.00
169	THU	10/05	11:52AM	800-827-3338	800 SE CL	34	RM45	DT				0.00
170		10/05	12:35PM	330-836-0223	AKRON OH	2	RM45	DT				0.00
171		10/05	12:38PM	800-827-3338	800 SE CL	10	RM45	DT				0.00
172		10/05	12:59PM	800-492-8595	800 SE CL	1	RM45	DT				0.00
173		10/05	1:01PM	330-785-5500	AKRON OH	4	RM45	DT				0.00
174		10/05	1:13PM	330-836-0223	AKRON OH	1	RM45	DT				0.00
175		10/05	2:00PM	330-631-7780	INCOMI CL	1	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
176		10/05	2:29PM	214-915-7100	DALLAS TX	25	RM45	DT				0.00
177		10/05	3:39PM	330-836-0223	AKRON CL	2	RM45	DT				0.00
178		10/05	4:16PM	330-836-0223	AKRON OH	3	RM45	DT				0.00
179		10/05	4:20PM	330-836-0223	AKRON OH	11	RM45	DT				0.00
180		10/05	4:51PM	330-434-3784	INCOMI CL	3	RM45	DT				0.00
181		10/05	5:43PM	330-836-0223	INCOMI CL	1	RM45	DT				0.00
182		10/05	7:17PM	330-836-0223	AKRON OH	12	RM45	DT				0.00
183	FRI	10/06	4:58AM	330-701-8932	AKRON OH	1	5KNW	NW				0.00
184		10/06	5:00AM	330-701-8932	AKRON OH	1	5KNW	NW				0.00
185		10/06	5:25AM	330-701-8932	AKRON OH	1	5KNW	NW				0.00
186		10/06	4:51PM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
187	SAT	10/07	12:03AM	330-631-7780	INCOMI CL	1	5KNW	NW				0.00
188		10/07	1:50PM	330-376-5730	AKRON OH	3	5KNW	NW				0.00
189		10/07	2:45PM	330-338-0493	AKRON OH	2	5KNW	NW				0.00
190		10/07	4:15PM	330-836-0223	INCOMI CL	1	5KNW	NW				0.00
191		10/07	5:18PM	330-701-8932	AKRON OH	2	5KNW	NW				0.00
192		10/07	5:22PM	330-701-8932	AKRON OH	2	5KNW	NW				0.00
193		10/07	5:24PM	330-631-7780	VMAIL CL	1	5KNW	NW	VM			0.00
194		10/07	5:25PM	330-338-1783	AKRON OH	3	5KNW	NW				0.00
195		10/07	5:28PM	330-338-1783	AKRON OH	1	5KNW	NW				0.00
196		10/07	6:16PM	330-786-9929	AKRON OH	1	5KNW	NW				0.00
197		10/07	6:17PM	330-786-9929	AKRON OH	1	5KNW	NW				0.00
198		10/07	6:22PM	330-252-0905	AKRON OH	7	5KNW	NW				0.00
199		10/07	6:55PM	330-724-4100	AKRON OH	1	5KNW	NW				0.00
200		10/07	7:30PM	330-701-8932	AKRON OH	7	5KNW	NW				0.00
201		10/07	8:14PM	330-701-8932	INCOMI CL	1	5KNW	NW				0.00
202	SUN	10/08	9:12AM	330-338-1783	CALL WAIT	2	5KNW	NW	CW			0.00
203		10/08	9:13AM	330-338-1783	CALL WAIT	1	5KNW	NW	CW			0.00
204		10/08	9:39AM	330-338-1783	AKRON OH	3	5KNW	NW				0.00
205		10/08	10:00AM	330-773-9691	AKRON OH	1	5KNW	NW				0.00
206		10/08	10:05AM	330-926-9473	AKRON OH	2	5KNW	NW				0.00
207		10/08	12:26PM	330-631-7780	VMAIL CL	1	5KNW	NW	VM			0.00
208		10/08	5:30PM	330-631-7780	VMAIL CL	3	5KNW	NW	VM			0.00
209	MON	10/09	12:01PM	330-631-7780	VMAIL CL	2	RM45	DT	VM			0.00
210		10/09	12:04PM	800-465-8733	800 SE CL	3	RM45	DT				0.00
211		10/09	12:18PM	800-465-8733	800 SE CL	1	RM45	DT				0.00
212		10/09	12:49PM	330-643-2839	AKRON OH	1	RM45	DT				0.00
213		10/09	1:55PM	800-772-1213	800 SE CL	1	RM45	DT				0.00
214		10/09	2:27PM	937-424-0512	INCOMI CL	4	RM45	DT				0.00
215		10/09	2:31PM	937-424-0512	DAYTON OH	1	RM45	DT				0.00
216		10/09	3:50PM	330-283-3022	INCOMI CL	1	MME0	DT	M2MC			0.00
217		10/09	4:53PM	330-926-9473	INCOMI CL	3	RM45	DT				0.00
218	TUE	10/10	4:42PM	330-701-8932	AKRON OH	5	RM45	DT				0.00
219		10/10	4:47PM	800-660-1000	800 SE CL	2	RM45	DT				0.00
220		10/10	4:49PM	800-660-1000	800 SE CL	8	RM45	DT				0.00
Subtotal Minutes						1068						0.00
<b>Totals</b>						<b>1068</b>						<b>0.00</b>

### **Simplify With Free Cingular \*Services**

Want to know how many minutes you've used, what your account balance is or make a payment fast? It's free and it's easy using Cingular \*Services. For Balance information dial \*BAL# (\*225# send). For minutes used dial \*MIN# (\*646# send) and a text message will be sent to you. To make a payment dial \*Pay (\*729 send) for quick and easy bill payment.

### **Dialing Changes to Mobile Numbers In Mexico**

Effective 10/11/2006 the dialing pattern to call a Mexico Mobile number is changing. Customers will need to dial a "1" after the Mexico country code (52) and before the 10-digit local number. Calls to landline phones in Mexico remain unchanged. Visit [www.cingular.com/mexico](http://www.cingular.com/mexico) for more information.

### **Important Rate Changes to Mobile Numbers In Mexico**

Effective 11/1/06, the Mexican govt. has imposed a rate increase of \$.17/min on calls made to Mexican Mobile Numbers. Customers will see only one per-minute price on their bill for a call where this surcharge applies. The rate for calling a Mexican Landline will remain unchanged. Visit [www.cingular.com/mexico](http://www.cingular.com/mexico) for more information.

### **Network Improvement**

We are building a stronger network for you. We have added new cell sites in Ohio to enhance your wireless experience. Specifically, in the Cleveland area we have recently added new cell sites in: Orange, Henrietta, Grafton, Wakeman, Mantua North, Youngstown Park Vista and Maple Heights East.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 6  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2007

AT&T Ohio  
Attachment D

Web Site [att.com](http://att.com)

Oct 26 - Nov 25, 2007

**Bill-At-A-Glance**

Previous Bill	157.73
Payment - Thank You!	157.75CR
Adjustments	.00
Balance	.02CR
Current Charges	72.12
<b>Total Amount Due</b>	<b>\$72.10</b>
Current Charges Due in Full By	Jan 1, 2008

**Billing Summary**

Questions? Call:

Plans and Services 1-800-288-2020	29.96
Repair Service: 1-800-572-4545	
Automated Billing/Payment Arrangements: 1-800-660-2626	
AT&T Long Distance 1-800-288-2020	.00
AT&T Wireless Services 1-800-331-0500	42.16
<b>Total of Current Charges</b>	<b>72.12</b>

**AT&T Benefits**

- Thank you for being an AT&T customer, featuring savings from:
  - AT&T Ohio
  - AT&T Long Distance
  - AT&T Wireless Services
- Nothing to watch on TV? Upgrade to AT&T/DISH Network to receive our best rates for satellite programming. Call us at 1 800 958-1491 or visit us online at att.com to learn more.

**Detail of Payments and Adjustments**

Item	No.	Date	Description	Adjustments	Payments
	1	10-27	Payment		85.75
	2	11-16	Payment		72.00
Totals				.00	157.75

**Plans and Services**

<b>Monthly Service - Nov 25 thru Dec 24</b>	
Basic Value Package	32.00
Three Way Calling	
Call Forwarding	
Call Waiting	
LINE-BACKER®	
Line Charge	
Automatic Callback	
Repeat Dialing	
Unlimited Residence Service	
Non-Published Service	2.20
Federal Access Charge	5.39
<b>Total Monthly Service</b>	<b>39.59</b>

<b>Local Calls</b>	
Local Calling Plus	
Calling Area B	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
2 Minute(s) billed at \$.0406 each	.08
Minutes - Additional	
5 Minute(s) billed at \$.0104 each	.05
Total Usage for Calling Area B	.13
<b>Total Local Calling Plus Charges</b>	<b>.13</b>

**News You Can Use - Summary**

- PREVENT DISCONNECT
  - GET GREAT SAVINGS!
  - AT&T LOCAL TOLL
  - REPAIR MADE EASY!
  - CARRIER INFO
  - PAYMENT & INQUIRIES
  - BEST TIMES TO CALL
  - \$300 FOR 3 MINUTES!
- See "News You Can Use" for additional information.

<b>Itemized Calls</b>						
No.	Date	Time	Place Called	Number	Code	Min
1	10-26	737P	LOCAL	330 253-1844		2
2	10-26	754P	LOCAL	330 535-1413		1
3	10-26	755P	LOCAL	330 535-1413		1
4	10-26	923P	LOCAL	330 253-1844		1
5	10-27	747A	LOCAL	330 701-8932		3

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jan 1, 2008 \$72.10**



Billing Date Nov 25, 2007

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to

73300773038904732400100100710000000020000007210000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 6  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2007

**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	10-27	903A	LOCAL	330 535-1413	3	41
2	10-27	955A	LOCAL	330 929-9183		3
3	10-27	959A	LOCAL	330 701-8932		1
4	10-27	1000A	LOCAL	330 253-1844		4
5	10-27	145P	LOCAL	330 631-7780		1
6	10-27	219P	LOCAL	330 701-8932		2
7	10-28	432P	LOCAL	330 524-5292		1
8	10-28	434P	LOCAL	330 928-0050		1
9	10-29	526P	LOCAL	330 929-9183		1
10	10-29	531P	LOCAL	330 212-2975		1
11	10-29	532P	LOCAL	330 836-0233		1
12	10-29	533P	LOCAL	330 836-0233		1
13	10-29	623P	LOCAL	330 798-5555		2
14	10-29	629P	LOCAL	330 926-9473		1
15	10-29	629P	LOCAL	330 283-3022		5
16	10-29	658P	LOCAL	330 631-7780		1
17	10-29	700P	LOCAL	330 634-4577		1
18	10-29	724P	LOCAL	330 836-0223	33	
19	10-29	810P	LOCAL	330 634-4577		1
20	10-29	835P	LOCAL	330 645-2700		3
21	10-29	839P	LOCAL	330 634-4577		62
22	10-30	745P	LOCAL	330 867-4491		2
23	10-30	747P	LOCAL	330 701-8932		6
24	11-03	140P	LOCAL	330 645-2800		1
25	11-03	141P	LOCAL	330 645-2800		2
26	11-05	713A	LOCAL	330 869-8686		2
27	11-05	714A	LOCAL	330 762-0111	3	1
28	11-05	629P	LOCAL	330 836-4825		17
29	11-05	837P	LOCAL	330 535-1413		13
30	11-06	126P	LOCAL	330 926-9473		3
31	11-06	129P	LOCAL	330 283-3022		1
32	11-06	1103P	LOCAL	330 634-4577		1
33	11-07	653P	LOCAL	330 752-4073		80
34	11-09	553P	LOCAL	330 836-0223		31
35	11-09	1148P	LOCAL	330 752-4073		37
36	11-10	1251A	LOCAL	330 752-4073		63
37	11-10	810A	LOCAL	330 253-1844		1
38	11-10	812A	LOCAL	330 253-1844		1
39	11-10	814A	LOCAL	330 785-0349		51
40	11-10	905A	LOCAL	330 253-1844		4
41	11-10	909A	LOCAL	330 836-0222		1
42	11-10	911A	LOCAL	330 836-0223		1
43	11-10	911A	LOCAL	330 836-0223		6
44	11-10	917A	LOCAL	330 926-9473		46
45	11-10	1004A	LOCAL	330 926-9473		3
46	11-10	1245P	LOCAL	330 836-0223		4
47	11-10	1033P	LOCAL	330 535-1413		4
48	11-11	750A	LOCAL	330 645-2800		2
49	11-11	843A	LOCAL	330 701-8932		1
50	11-12	857A	LOCAL	330 926-9473		1
51	11-12	1123A	LOCAL	330 666-8897		4
52	11-12	1225P	LOCAL	330 877-4087		8
53	11-12	756P	LOCAL	330 384-2186		2
54	11-12	1009P	LOCAL	330 836-0223		39
55	11-13	624A	LOCAL	330 926-9473		1
56	11-13	625A	LOCAL	330 283-3022		4

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
57	11-13	710P	LOCAL	330 773-9691	3	3
58	11-13	736P	LOCAL	330 606-6393	3	1
59	11-13	737P	LOCAL	330 773-1231	3	23
60	11-14	528P	LOCAL	330 354-6487		6
61	11-14	535P	LOCAL	330 926-9473		1
62	11-14	537P	LOCAL	330 283-3022		1
63	11-15	918P	LOCAL	330 253-9675		2
64	11-15	931P	LOCAL	330 928-0050		18
65	11-16	628A	LOCAL	330 535-6838		1
66	11-17	1013A	LOCAL	330 253-8366		1
67	11-17	1016A	LOCAL	330 376-5852		4
68	11-17	1022A	LOCAL	330 434-2898		2
69	11-17	1026A	LOCAL	330 869-0039		4
70	11-17	1030A	LOCAL	330 253-8366		3
71	11-17	1146A	LOCAL	330 535-1413		1
72	11-17	1225P	LOCAL	330 836-0223		2
73	11-17	1228P	LOCAL	330 836-0223		1
74	11-17	510P	LOCAL	330 535-1413		18
75	11-17	655P	LOCAL	330 926-9473		1
76	11-17	830P	LOCAL	330 701-8932		3
77	11-17	835P	LOCAL	330 573-7914		1
78	11-21	549P	LOCAL	330 631-7780		1
79	11-22	1000A	LOCAL	330 701-8932		2
80	11-22	1101A	LOCAL	330 773-9691		20
81	11-22	1254P	LOCAL	330 786-1117		5
82	11-22	512P	LOCAL	330 786-1117		1
83	11-22	1057P	LOCAL	330 773-6825		1
84	11-23	916A	LOCAL	330 773-6825		1
85	11-23	543P	LOCAL	330 701-8932		2
86	11-23	1126P	LOCAL	330 752-4073		112
87	11-24	750A	LOCAL	330 631-7780		1
88	11-24	1227P	LOCAL	330 384-2186		3
89	11-25	823A	LOCAL	330 926-9473		1
90	11-25	825A	LOCAL	330 283-3022		2
91	11-25	439P	LOCAL	330 645-2800		4
92	11-25	620P	LOCAL	330 786-1117		1
93	11-26	1028P	LOCAL	330 634-4577		52
94	11-26	1031P	LOCAL	330 745-7784	3	36

Local Calling Plus Call(s)

95	11-12	536P	LOCAL	330 433-9470		2
96	11-12	631P	LOCAL	330 433-9470		5
Total Local Calls						.13

Surcharges and Other Fees

9-1-1 Emergency System					
Billed for Summit County					
Telephone Assistance Program - Federal					
Total Surcharges and Other Fees					
.12					
12.39CR					
12.27CR					

Taxes

Federal at 3%					
Sales at 6.25%					
Total Taxes					
.79					
1.72					
2.51					
Total Plans and Services					
29.96					

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at www.att.com/stoppaper using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
 765 DONALD AV  
 AKRON, OH 44306-3405

Page 3 of 6  
 Account Number 330 773-3890 473 9  
 Billing Date Nov 25, 2007

**AT&T Long Distance**

Message Regarding Terms & Conditions:  
 To view your Terms & Conditions for AT&T Long  
 Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs)  
 or call 1 888 225-8530 to have a copy mailed.

Invoice Summary  
 (as of November 12, 2007)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
Total Invoice Summary	.00

Taxes	
1 Federal	.00
2 State	.00
3 Municipal	.00
4 Non Home State	.00
Total Taxes	.00

Total Invoice Charges	.00
Total AT&T Long Distance	.00

**AT&T Wireless Services**

Attention TTY Users  
 For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
 Questions on accessibility by persons with  
 disabilities: 1 866 241-6568

DirectBill Charges  
 Detail of DirectBill charges can be viewed at  
[att.com/directbill](http://att.com/directbill). The direct billing option offers you the  
 ability to purchase products such as ringtones, games,  
 graphics and wireless software from AT&T preferred  
 Internet merchants.

Charges for Wireless

Summary of Charges for 330-631-7780:

Monthly Service Charges	36.99
Other Charges and Credits	1.25
Surcharges and Assessments	.32
Charges (before taxes)	38.56

Federal Tax	1.14
State and Local Taxes	2.46
Monthly Service Charges for 330-631-7780	
Service from 11/11/07 through 12/10/07	
Monthly charge for AFSTNAT450R5KNWUHM	39.99
Including: 450 ANYTIME MINUTES	
Including: 5000 Nght & Wknd Min	
Including: ANYTIME ROLLOVER MINS	
Including: CALL WAITING	
Including: CALLER ID	

Including: Call Hold	
Including: Direct Bill Detail	
Including: IMMEDIATE CALL FORWARD	
Including: NATION GAIT/GSM	
Including: UNLTD EXP M2M MINS	
Charge for 5000 N&W	.00
Charge for AT&T Direct Bill	.00
Fast Forward N/C	.00
Charge for GSM Coverage Area	.00
Charge for StandardILD	.00
Including: DOMESTIC LD	
Including: Toll International	
IntlDialingAllowed	.00
Charge for IntlRoamAllowed	.00
International Bundle	.00
Unlimited Expd M2M	.00
Basic Voice Mail	.00
Monthly charge for Off-Network Roam	.00
Charge for IntlRoamTo1N/C	.00
Including: DOMESTIC LD	
Including: INTERNATIONAL LD	
AF Discount	3.00CR
Total Monthly Service Charges	36.99

Summary of Rollover Minutes

Previous Rollover Balance	125
Unused Package Minutes Added to Rollover	13
Rollover Minutes Expired (*)	0
Current Rollover Balance	138

(\*) Unused Package Minutes Expire After 12

Billing Periods  
 Home Usage for 330-631-7780

AFSTNAT450R5KNWUHM

183 Calls, 10/11/07 through 11/10/07

Free minutes used from 5000 N&W

Free Nwknd	479.0	min X	0.00
Free Combd	47.0	min X	0.00
Free Combd	437.0	min X	0.00
Total Minutes	963.0		
Free	3.0	min X	0.00
Total Minutes	3.0		

Total Charges For AFSTNAT450R5KNWUHM  
 StandardILD .00

8 Calls, 10/11/07 through 11/10/07

Billed Daytime	28.0	min X	0.00
Billed Nwknd	106.0	min X	0.00
Total Minutes	134.0		
Total Charges For StandardILD			.00
Total Expanded Home Usage			.00

Other Charges and Credits for 330-631-7780	
Regulatory Cost Recovery Charge	1.25
Total Other Charges and Credits	1.25

Surcharges and Assessments for 330-631-7780	
State/Local Wireless-E911 Costs (\$ .32/billed number)	.32
Total Surcharges and Assessments	.32



**AT&T Wireless Services**

Taxes for 330-631-7780

State Sales Tax	2.16
Federal Universal Service Charge	1.14
County Sales Tax	.30
<b>Total Taxes</b>	<b>3.60</b>

Detail of Home Charges for 330-631-7780

AFSTNAT450R5KNWJMM

No.	Date	Time	Place	Called	Number	Code	Min	
1	10-12	1138A	AKRON	OH	330 773-3890	DT	1DT	.00
2	10-13	743A	800 SERVICCL	800 244-6227	NW	1NW	.00	
3	10-13	1215P	800 SERVICCL	800 244-6227	NW	7NW	.00	
4	10-13	1223P	AKRON	OH	330 645-2800	NW	2NW	.00
5	10-13	114P	AKRON	OH	330 836-0223	NW	3NW	.00
6	10-13	303P	AKRON	OH	330 701-8932	NW	12NW	.00
7	10-13	448P	AKRON	OH	330 836-0223	NW	2NW	.00
8	10-13	456P	AKRON	OH	330 836-2902	NW	2NW	.00
9	10-13	517P	COLUMBUS	OH	614 239-6209	NW	31NW	.00
10	10-13	548P	AKRON	OH	330 701-8932	NW	1NW	.00
11	10-13	550P	AKRON	OH	330 701-8932	NW	7NW	.00
12	10-13	623P	AKRON	OH	330 836-4825	NW	1NW	.00
13	10-13	628P	AKRON	OH	330 867-5420	NW	6NW	.00
14	10-13	713P	AKRON	OH	330 836-0223	NW	8NW	.00
15	10-13	751P	AKRON	OH	330 836-0223	NW	7NW	.00
16	10-13	806P	AKRON	OH	330 836-2902	NW	1NW	.00
17	10-13	808P	AKRON	OH	330 535-1413	NW	3NW	.00
18	10-13	811P	AKRON	OH	330 962-9124	NW	2NW	.00
19	10-14	658A	AKRON	OH	330 701-8932	NW	2NW	.00
20	10-14	944A	AKRON	OH	330 926-9473	NW	3NW	.00
21	10-14	421P	AKRON	OH	330 926-9473	NW	1NW	.00
22	10-14	427P	AKRON	OH	330 283-3022	NW	2NW	.00
23	10-15	532P	AKRON	OH	330 212-2975	DT	2DT	.00
24	10-15	535P	INCOMING	CL	330 212-2975	DT	5DT	.00
25	10-15	639P	AKRON	OH	330 836-0223	DT	1DT	.00
26	10-16	1139A	AKRON	OH	330 836-0223	DT	6DT	.00
27	10-17	1137A	VMAIL	CL	330 631-7780	DT	6DT	.00
28	10-17	1143A	AKRON	OH	330 283-3022	DT	2DT	.00
29	10-17	1144A	AKRON	OH	330 926-9473	DT	4DT	.00
30	10-17	1152A	AKRON	OH	330 344-6000	DT	6DT	.00
31	10-17	1200P	AKRON	OH	330 376-5353	DT	7DT	.00
32	10-17	1221P	DETROIT	MI	313 656-8087	DT	10DT	.00
33	10-17	618P	INCOMING	CL	330 351-0679	DT	1DT	.00
34	10-18	729A	AKRON	OH	330 701-8932	DT	9DT	.00
35	10-18	134P	AKRON	OH	330 344-6000	DT	2DT	.00
36	10-18	216P	AKRON	OH	330 867-4491	DT	2DT	.00
37	10-18	534P	AKRON	OH	330 867-4491	DT	10DT	.00
38	10-19	617A	VMAIL	CL	330 631-7780	DT	1DT	.00
39	10-19	622A	AKRON	OH	330 283-3022	DT	3DT	.00
40	10-19	631A	INCOMING	CL	330 283-3022	DT	8DT	.00
41	10-19	1019A	AKRON	OH	330 283-3022	DT	2DT	.00
42	10-19	1021A	AKRON	OH	330 926-9473	DT	2DT	.00
43	10-19	1025A	INCOMING	CL	330 926-9473	DT	2DT	.00
44	10-19	1135A	AKRON	OH	330 283-3022	DT	1DT	.00
45	10-19	1145A	AKRON	OH	330 283-3022	DT	1DT	.00
46	10-20	635A	AKRON	OH	330 375-2181	NW	2NW	.00
47	10-20	528P	AKRON	OH	330 701-8932	NW	2NW	.00
48	10-21	1159A	CANALFULTWOH	330 854-9091	NW	3NW	.00	
49	10-21	450P	AKRON	OH	330 753-6873	NW	4NW	.00

No.	Date	Time	Place	Called	Number	Code	Min	
50	10-21	546P	AKRON	OH	330 762-0341	NW	4NW	.00
51	10-21	608P	AKRON	OH	330 753-6873	NW	2NW	.00
52	10-21	618P	DETROIT	MI	313 656-8087	NW	11NW	.00
53	10-21	629P	INCOMING	CL	313 656-8087	NW	36NW	.00
54	10-21	803P	INCOMING	CL	313 656-8087	NW	4NW	.00
55	10-22	1144A	AKRON	OH	330 283-3022	DT	2DT	.00
56	10-22	501P	AKRON	OH	330 283-3022	DT	4DT	.00
57	10-22	512P	AKRON	OH	330 773-1231	DT	1DT	.00
58	10-23	856P	DETROIT	MI	313 656-8087	DT	4DT	.00
59	10-24	737A	VMAIL	CL	330 631-7780	DT	4DT	.00
60	10-24	744A	VMAIL	CL	330 631-7780	DT	1DT	.00
61	10-24	745A	VMAIL	CL	330 631-7780	DT	3DT	.00
62	10-24	559P	AKRON	OH	330 338-1783	DT	2DT	.00
63	10-24	601P	INCOMING	CL	330 338-1783	DT	1DT	.00
64	10-24	643P	AKRON	OH	330 338-1783	DT	1DT	.00
65	10-24	645P	INCOMING	CL	330 338-1783	DT	1DT	.00
66	10-25	1042A	VMAIL	CL	330 631-7780	DT	1DT	.00
67	10-25	1046A	AKRON	OH	330 344-6000	DT	8DT	.00
68	10-25	1155A	AKRON	OH	330 643-2270	DT	2DT	.00
69	10-25	1157A	AKRON	OH	330 344-6000	DT	8DT	.00
70	10-25	610P	VMAIL	CL	330 631-7780	DT	1DT	.00
71	10-25	637P	AKRON	OH	330 289-2242	DT	1DT	.00
72	10-25	640P	AKRON	OH	330 836-0223	DT	5DT	.00
73	10-26	732A	AKRON	OH	330 701-8932	DT	4DT	.00
74	10-26	308P	AKRON	OH	330 535-1413	DT	1DT	.00
75	10-26	449P	COLUMBUS	OH	614 466-4823	DT	3DT	.00
76	10-26	516P	AKRON	OH	330 762-0341	DT	6DT	.00
77	10-26	659P	AKRON	OH	330 807-6456	DT	6DT	.00
78	10-26	804P	AKRON	OH	330 535-1413	DT	4DT	.00
79	10-27	145P	INCOMING	CL	330 631-7780	NW	1NW	.00
80	10-27	145P	AKRON	OH	330 384-2186	NW	31NW	.00
81	10-27	313P	AKRON	OH	330 384-2186	NW	1NW	.00
82	10-28	802A	AKRON	OH	330 926-9473	NW	8NW	.00
83	10-28	835A	AKRON	OH	330 701-8932	NW	3NW	.00
84	10-28	906A	INCOMING	CL	330 701-8932	NW	1NW	.00
85	10-28	1246P	AKRON	OH	330 283-3022	NW	1NW	.00
86	10-28	303P	AKRON	OH	330 283-3022	NW	1NW	.00
87	10-28	422P	CLEVELAND	OH	216 233-0734	NW	6NW	.00
88	10-28	434P	VMAIL	CL	330 631-7780	NW	1NW	.00
89	10-28	436P	DETROIT	MI	313 656-8087	NW	91NW	.00
90	10-28	951P	DETROIT	MI	313 656-8087	NW	2NW	.00
91	10-28	954P	INCOMING	CL	313 656-8087	NW	23NW	.00
92	10-29	1135A	AKRON	OH	330 773-6825	DT	2DT	.00
93	10-29	1138A	AKRON	OH	330 376-9725	DT	1DT	.00
94	10-29	1140A	AKRON	OH	330 283-3022	DT	1DT	.00
95	10-29	1141A	AKRON	OH	330 926-9473	DT	2DT	.00
96	10-29	1143A	VMAIL	CL	330 631-7780	DT	1DT	.00
97	10-29	1146A	AKRON	OH	330 733-7911	DT	5DT	.00
98	10-29	1152A	AKRON	OH	330 773-6825	DT	4DT	.00
99	10-29	528P	INCOMING	CL	330 212-2975	DT	1DT	.00
100	10-29	658P	INCOMING	CL	330 631-7780	DT	1DT	.00
101	10-29	713P	AKRON	OH	330 922-0248	DT	1DT	.00
102	10-29	942P	AKRON	OH	330 922-0248	NW	5NW	.00
103	10-30	730A	WIRELESS	CCL	866 246-4852	DT	3DT	.00
104	10-30	732A	VMAIL	CL	330 631-7780	DT	1DT	.00
105	10-30	149P	AKRON	OH	330 996-5760	DT	3DT	.00
106	10-30	152P	AKRON	OH	330 344-6551	DT	2DT	.00
107	10-31	729A	AKRON	OH	330 922-0248	DT	2DT	.00
108	10-31	536P	DETROIT	MI	313 656-8087	DT	14DT	.00



**AT&T Wireless Services**

No.	Date	Time	Place Called	Number	Code	Min	
1	11-01	1014P	COLUMBUS OH	614 239-6209	NW	1NW	.00
2	11-01	1021P	COLUMBUS OH	614 239-6209	NW	1NW	.00
3	11-02	1011A	AKRON OH	330 928-3720	DT	8DT	.00
4	11-02	1137A	AKRON OH	330 375-5733	DT	1DT	.00
5	11-02	1139A	800 SERVICCL	800 772-1213	DT	20DT	.00
6	11-02	1159A	AKRON OH	330 283-3022	DT	1DT	.00
7	11-02	1200P	AKRON OH	330 926-9473	DT	1DT	.00
8	11-02	1201P	AKRON OH	330 535-1413	DT	1DT	.00
9	11-02	1202P	AKRON OH	330 701-8932	DT	4DT	.00
10	11-02	1206P	AKRON OH	330 645-2800	DT	2DT	.00
11	11-02	1208P	AKRON OH	330 701-8932	DT	2DT	.00
12	11-02	153P	INCOMING CL	330 283-3022	DT	1DT	.00
13	11-02	348P	AKRON OH	330 701-8932	DT	1DT	.00
14	11-02	434P	INCOMING CL	330 701-8932	DT	1DT	.00
15	11-02	451P	AKRON OH	330 634-4577	DT	12DT	.00
16	11-02	537P	AKRON OH	330 535-1413	DT	4DT	.00
17	11-02	601P	AKRON OH	330 701-8932	DT	2DT	.00
18	11-02	619P	AKRON OH	330 701-8932	DT	3DT	.00
19	11-02	655P	COLUMBUS OH	614 239-6209	DT	45DT	.00
20	11-04	922A	AKRON OH	330 535-1413	NW	3NW	.00
21	11-04	938A	INCOMING CL	330 926-9473	NW	1NW	.00
22	11-04	103P	INCOMING CL	330 283-3022	NW	1NW	.00
23	11-04	126P	800 SERVICCL	866 386-3071	NW	1NW	.00
24	11-04	751P	AKRON OH	330 926-9473	NW	1NW	.00
25	11-05	1217P	800 SERVICCL	800 772-1213	DT	19DT	.00
26	11-05	313P	800 SERVICCL	866 968-7842	DT	11DT	.00
27	11-05	350P	AKRON OH	330 376-9725	DT	3DT	.00
28	11-05	512P	AKRON OH	330 535-1413	DT	3DT	.00
29	11-05	538P	INCOMING CL	330 631-7780	DT	1DT	.00
30	11-06	748A	AKRON OH	330 535-1413	DT	2DT	.00
31	11-06	937A	AKRON OH	330 535-1413	DT	3DT	.00
32	11-06	949A	AKRON OH	330 535-1413	DT	2DT	.00
33	11-06	1219P	CALL WAIT	330 634-4577	DT	3DT	.00
34	11-06	1220P	CALL WAIT	330 634-4577	DT	2DT	.00
35	11-06	101P	AKRON OH	330 607-0540	DT	2DT	.00
36	11-06	112P	CANALFULTNOH	330 854-9091	DT	2DT	.00
37	11-06	116P	AKRON OH	330 376-9725	DT	1DT	.00
38	11-06	321P	AKRON OH	330 701-8932	DT	3DT	.00
39	11-06	531P	INCOMING CL	330 701-8932	DT	2DT	.00
40	11-06	1026P	WASHINGTONDC	202 552-1968	NW	2NW	.00
41	11-06	1104P	AKRON OH	330 634-4577	NW	52NW	.00
42	11-07	736A	AKRON OH	330 996-5760	DT	2DT	.00
43	11-07	1004A	AKRON OH	330 996-5760	DT	2DT	.00
44	11-07	1014A	AKRON OH	330 376-5353	DT	22DT	.00
45	11-07	1036A	AKRON OH	330 344-6000	DT	7DT	.00
46	11-07	1156A	AKRON OH	330 344-6000	DT	4DT	.00
47	11-07	1200P	AKRON OH	330 344-6000	DT	1DT	.00
48	11-07	1200P	AKRON OH	330 344-6000	DT	1DT	.00
49	11-07	404P	AKRON OH	330 344-6000	DT	3DT	.00
50	11-07	407P	AKRON OH	330 376-5353	DT	1DT	.00
51	11-07	407P	AKRON OH	330 376-5353	DT	4DT	.00
52	11-07	411P	AKRON OH	330 376-5353	DT	11DT	.00
53	11-08	559A	AKRON OH	330 376-5353	NW	1NW	.00
54	11-08	732A	AKRON OH	330 376-5353	DT	19DT	.00
55	11-08	811A	AKRON OH	330 798-5555	DT	2DT	.00
56	11-08	221P	INCOMING CL	330 996-2272	DT	4DT	.00
57	11-08	609P	INCOMING CL	888 111-2222	DT	1DT	.00

No.	Date	Time	Place Called	Number	Code	Min	
58	11-08	638P	800 SERVICCL	866 386-3071	DT	1DT	.00
59	11-08	716P	AKRON OH	330 283-3022	DT	6DT	.00
60	11-08	746P	INCOMING CL	330 634-4577	DT	4DT	.00
61	11-09	532P	AKRON OH	330 634-4577	DT	5DT	.00
62	11-09	715P	AKRON OH	330 753-6873	DT	1DT	.00
63	11-09	725P	AKRON OH	330 524-6440	DT	2DT	.00
64	11-09	727P	INCOMING CL	330 524-6440	DT	4DT	.00
65	11-10	1010A	CANALFULTNOH	330 854-9091	NW	35NW	.00
66	11-10	1044A	AKRON OH	330 535-1413	NW	1NW	.00
67	11-10	1057A	AKRON OH	330 634-4577	NW	4NW	.00
68	11-10	1102A	AKRON OH	330 701-8932	NW	12NW	.00
69	11-10	1114A	AKRON OH	330 701-8932	NW	3NW	.00
70	11-10	1137A	INCOMING CL	330 836-0223	NW	3NW	.00
71	11-10	1247P	AKRON OH	330 212-2975	NW	1NW	.00
72	11-10	303P	AKRON OH	330 283-3022	NW	3NW	.00
73	11-10	337P	INCOMING CL	330 212-2975	NW	2NW	.00
74	11-10	959P	VMAIL CL	330 631-7780	NW	2NW	.00
75	11-10	1001P	DETROIT MI	313 656-8087	NW	2NW	.00
Subtotal							.00

**Total Home Charges**

CW=CALL WAITING  
M2MC=EXPANDED M2M  
VM=VOICE MAIL  
DT=Daytime  
NW=Nwkd

Total AT&T Wireless Services 42.16

Wireless services provided by AT&T Mobility.

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$28.88.

**CARRIER INFO**

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

**GET GREAT SAVINGS!**

INTRODUCING THE NEW AT&T UNIVERSAL SAVINGS CARDS! Get the only cards that give you up to 10% savings on AT&T products and services for the first 12 months and up to 5% savings thereafter. Save even more with a LOW APR on balance transfers and no annual fee. Apply today and get great savings! Call 1 800 935-2484.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 6 of 6  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2007

## News You Can Use

News You Can Use - Continued

### PAYMENT & INQUIRIES

Allow 5 business days when paying by mail. You may also pay at an authorized agent or call 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 660-1000.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1 800 686-7826 or for TDD/TTY toll free at 1 800 686-1570, 8:00 a.m. to 5:30 p.m. weekdays, or visit [www.puco.ohio.gov](http://www.puco.ohio.gov).

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted toll free at 1 877 742-5622 from 8:00 a.m. to 5:00 p.m. weekdays, or visit [www.pickocc.org](http://www.pickocc.org).

### AT&T LOCAL TOLL

Effective 1/1/2008, Local Toll rates will increase. Day rates will increase from \$0.33 to \$0.35 per minute, evening rates from \$0.29 to \$0.31, and night rates from \$0.27 to \$0.29. These changes do not apply to AT&T Long Distance. For more information or to learn more about our money-saving packages, please call 1 800 288-2020 or visit us online at [att.com](http://att.com).

### BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

### REPAIR MADE EASY!

Did you know that you can report trouble or check the status of a trouble on your voice line by using our Automated Repair System? Our system is able to test your line, diagnose the problem, and let you know when your trouble will be repaired. It's that easy. Call us at 800 572-4545 or visit us online at [att.com/repair](http://att.com/repair).

### \$300 FOR 3 MINUTES!

Get \$300 worth of coupon savings for 3 minutes of your time. Just register FREE for online account management, and get 30 days access to Entertainment SaversGuide®. Choose from 125,000 discounts for dining, shopping, travel, events and more! Go online for the details [www.att.com/ebill300](http://www.att.com/ebill300) Limited time offer. Coupons valid 14 days from date printed, unless otherwise stated.

Page: 1 of 9  
Billing Cycle Date: 10/11/07 - 11/10/07  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

330-631-7780 - 138 Minutes

Previous Balance	42.16
Payment Posted	-42.16
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	36.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	2.39
Government Fees & Taxes	2.78
<b>TOTAL CURRENT CHARGES</b>	<b>42.16</b>
Due Dec 04, 2007	
Late fees assessed after Dec 10	
<b>Total Amount Due \$42.16</b>	



**Get your billing details at [att.com/mywireless](http://att.com/mywireless)**

In the coming months you may notice our new bill format. We are simplifying your paper bill by removing the itemized call and data details. All the important information you need is still available and now easier to read on fewer pages. As always, all your account details including call and data usage details are available online. Just login to [att.com/mywireless](http://att.com/mywireless). Thank you for supporting us in our ongoing commitment to the environment.

Return the portion below with  
payment only to AT&T Mobility.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

Account Number:	246678995
Total Amount Due:	\$42.16
Amount Paid:	
\$	

\*Please do not send correspondence with payment.

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



**Total Amount  
Due by Dec 04, 2007**

Please Mail Check Payable To:

AT&T Mobility  
PO Box 6416  
Carol Stream, IL 60197-6416



991000002466789950000000000421600000004216001

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at [att.com/MyWireless](http://att.com/MyWireless). First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	42.16
<b>Detail of Payments Posted</b>	
Payment Oct 13, 2007	-42.16
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
AFSTNAT450R5KNWUMM	11/11-12/10	39.99	39.99
Includes:			
- 450 ANYTIME MINUTES			
- 5000 Nght & Wknd Min			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- DETAILED BILLING			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- NATION GAIT/GSM			
- NO ANSWER CALL FORWARD			
- THREE-WAY CALLING			
- UNLTD EXP M2M MINS			
Discount for AFSTNAT450R5KNWUMM (NCBD)	11/11-12/10	-3.00	-3.00
<b>Other Services</b>			
5000 N&W	11/11-12/10	0.00	0.00
AT&T Direct Bill	11/11-12/10	0.00	0.00
BasicVoicemailN/C	11/11-12/10	0.00	0.00
EXPANDEDINTLROAM	11/11-12/10	0.00	0.00
Fast Forward N/C	11/11-12/10	0.00	0.00
GSM Coverage Area	11/11-12/10	0.00	0.00
IntlDialingAllowed	11/11-12/10	0.00	0.00
IntlRoamAllowed	11/11-12/10	0.00	0.00
IntlRoamTollN/C	11/11-12/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Off-Network Roam	11/11-12/10	0.00	0.00
StandardILD	11/11-12/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- Toll International			
Unlimited Expd M2M	11/11-12/10	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$36.99</b>

Wireless Line Summary For: (Continued)		330-631-7780
User Name: VONDELISE JONES		
<b>Usage Charges</b> (See Usage Charge Details)		
<b>TOTAL USAGE CHARGES</b>		<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>		
Regulatory Cost Recovery Charge	1.25	
Federal Universal Service Charge	1.14	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>		<b>\$2.39</b>
<b>Government Fees &amp; Taxes</b>		
State/Local Wireless-E911 Costs (\$.32/billed number)	0.32	
State Sales Tax	2.16	
County Sales Tax	0.30	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.78</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$42.16</b>

Usage Charge Details		330-631-7780
User Name: VONDELISE JONES		
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>
	<b>Billed Minutes</b>	<b>Billed Rate</b>
		<b>Total Charge</b>
<b>AFSTNAT450R5KNWUMM</b>		
450 Rollover Mins	450	437
5000 N&W	5,000	479
Unlimited Expd M2M		47
Non-Billable Minutes		3
<b>TOTAL USAGE CHARGES</b>		<b>\$0.00</b>

Summary of Rollover Minutes		330-631-7780
User Name: VONDELISE JONES		
Previous Rollover Balance	125	
Unused Package Minutes Added to Rollover	13	
Rollover Minutes Expired (*)	0	
Current Rollover Balance	138	
(*) Unused Package Minutes Expire After 12 Billing Periods		

Call Detail		330-631-7780
User Name: VONDELISE JONES		
Rate Code: RM45=450 Rollover Mins, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CP1N=AFSTNAT450R5KNWUMM		
Rate Period (PD): DT=Daytime, NW=Nwknd		
Feature: VM=VOICE MAIL, M2MC=EXPANDED M2M, CW=CALL WAITING		
Item	Day	Date
Time	Number Called	Call To
Min	Rate Code	Rate Fea-
Airtime	LD/Add'l	Total
Charge	Charge	Charge
1	FRI	10/12
11:38AM	330-773-3890	AKRON OH
1	RM45	DT
		0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwkn  
 Feature: VM=VOICE MAIL, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
2	SAT	10/13	7:43AM	800-244-6227	800 SE CL	1	5KNW	NW				0.00
3		10/13	12:15PM	800-244-6227	800 SE CL	7	5KNW	NW				0.00
4		10/13	12:23PM	330-645-2800	AKRON OH	2	5KNW	NW				0.00
5		10/13	1:14PM	330-836-0223	AKRON OH	3	5KNW	NW				0.00
6		10/13	3:03PM	330-701-8932	AKRON OH	12	5KNW	NW				0.00
7		10/13	4:48PM	330-836-0223	AKRON OH	2	5KNW	NW				0.00
8		10/13	4:56PM	330-836-2902	AKRON OH	2	5KNW	NW				0.00
9		10/13	5:17PM	614-239-6209	COLUMB OH	31	5KNW	NW				0.00
10		10/13	5:48PM	330-701-8932	AKRON OH	1	5KNW	NW				0.00
11		10/13	5:50PM	330-701-8932	AKRON OH	7	5KNW	NW				0.00
12		10/13	6:23PM	330-836-4825	AKRON OH	1	5KNW	NW				0.00
13		10/13	6:28PM	330-867-5420	AKRON OH	6	5KNW	NW				0.00
14		10/13	7:13PM	330-836-0223	AKRON OH	8	5KNW	NW				0.00
15		10/13	7:51PM	330-836-0223	AKRON OH	7	5KNW	NW				0.00
16		10/13	8:06PM	330-836-2902	AKRON OH	1	5KNW	NW				0.00
17		10/13	8:08PM	330-535-1413	AKRON OH	3	5KNW	NW				0.00
18		10/13	8:11PM	330-962-9124	AKRON OH	2	5KNW	NW				0.00
19	SUN	10/14	6:58AM	330-701-8932	AKRON OH	2	5KNW	NW				0.00
20		10/14	9:44AM	330-926-9473	AKRON OH	3	5KNW	NW				0.00
21		10/14	4:21PM	330-926-9473	AKRON OH	1	5KNW	NW				0.00
22		10/14	4:27PM	330-283-3022	AKRON OH	2	5KNW	NW				0.00
23	MON	10/15	5:32PM	330-212-2975	AKRON OH	2	MME0	DT	M2MC			0.00
24		10/15	5:35PM	330-212-2975	INCOMI CL	5	MME0	DT	M2MC			0.00
25		10/15	6:39PM	330-836-0223	AKRON OH	1	RM45	DT				0.00
26	TUE	10/16	11:39AM	330-836-0223	AKRON OH	6	RM45	DT				0.00
27	WED	10/17	11:37AM	330-631-7780	VMAIL CL	6	RM45	DT	VM			0.00
28		10/17	11:43AM	330-283-3022	AKRON OH	2	MME0	DT	M2MC			0.00
29		10/17	11:44AM	330-926-9473	AKRON OH	4	RM45	DT				0.00
30		10/17	11:52AM	330-344-6000	AKRON OH	6	RM45	DT				0.00
31		10/17	12:00PM	330-376-5353	AKRON OH	7	RM45	DT				0.00
32		10/17	12:21PM	313-656-8087	DETROI MI	10	RM45	DT				0.00
33		10/17	6:18PM	330-351-0679	INCOMI CL	1	RM45	DT				0.00
34	THU	10/18	7:29AM	330-701-8932	AKRON OH	9	RM45	DT				0.00
35		10/18	1:34PM	330-344-6000	AKRON OH	2	RM45	DT				0.00
36		10/18	2:16PM	330-867-4491	AKRON OH	2	RM45	DT				0.00
37		10/18	5:34PM	330-867-4491	AKRON OH	10	RM45	DT				0.00
38	FRI	10/19	6:17AM	330-631-7780	VMAIL CL	1	RM45	DT	VM			0.00
39		10/19	6:22AM	330-283-3022	AKRON OH	3	MME0	DT	M2MC			0.00
40		10/19	6:31AM	330-283-3022	INCOMI CL	8	MME0	DT	M2MC			0.00
41		10/19	10:19AM	330-283-3022	AKRON OH	2	MME0	DT	M2MC			0.00
42		10/19	10:21AM	330-926-9473	AKRON OH	2	RM45	DT				0.00
43		10/19	10:25AM	330-926-9473	INCOMI CL	2	RM45	DT				0.00
44		10/19	11:35AM	330-283-3022	AKRON OH	1	MME0	DT	M2MC			0.00
45		10/19	11:45AM	330-283-3022	AKRON OH	1	MME0	DT	M2MC			0.00
46	SAT	10/20	6:35AM	330-375-2181	AKRON OH	2	5KNW	NW				0.00
47		10/20	5:28PM	330-701-8932	AKRON OH	2	5KNW	NW				0.00
48	SUN	10/21	11:59AM	330-854-9091	CANALF OH	3	5KNW	NW				0.00
49		10/21	4:50PM	330-753-6873	AKRON OH	4	5KNW	NW				0.00
50		10/21	5:46PM	330-762-0341	AKRON OH	4	5KNW	NW				0.00
51		10/21	6:08PM	330-753-6873	AKRON OH	2	5KNW	NW				0.00
52		10/21	6:18PM	313-656-8087	DETROI MI	11	5KNW	NW				0.00
53		10/21	6:29PM	313-656-8087	INCOMI CL	36	5KNW	NW				0.00
54		10/21	8:03PM	313-656-8087	INCOMI CL	4	5KNW	NW				0.00
55	MON	10/22	11:44AM	330-283-3022	AKRON OH	2	MME0	DT	M2MC			0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: VM=VOICE MAIL, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
56		10/22	5:01PM	330-283-3022	AKRON OH	4	MME0	DT	M2MC		0.00
57		10/22	5:12PM	330-773-1231	AKRON OH	1	RM45	DT			0.00
58	TUE	10/23	8:56PM	313-656-8087	DETROI MI	4	RM45	DT			0.00
59	WED	10/24	7:37AM	330-631-7780	VMAIL CL	4	RM45	DT	VM		0.00
60		10/24	7:44AM	330-631-7780	VMAIL CL	1	RM45	DT	VM		0.00
61		10/24	7:45AM	330-631-7780	VMAIL CL	3	RM45	DT	VM		0.00
62		10/24	5:59PM	330-338-1783	AKRON OH	2	RM45	DT			0.00
63		10/24	6:01PM	330-338-1783	INCOMI CL	1	RM45	DT			0.00
64		10/24	6:43PM	330-338-1783	AKRON OH	1	RM45	DT			0.00
65		10/24	6:45PM	330-338-1783	INCOMI CL	1	RM45	DT			0.00
66	THU	10/25	10:42AM	330-631-7780	VMAIL CL	1	RM45	DT	VM		0.00
67		10/25	10:46AM	330-344-6000	AKRON OH	8	RM45	DT			0.00
68		10/25	11:55AM	330-643-2270	AKRON OH	2	RM45	DT			0.00
69		10/25	11:57AM	330-344-6000	AKRON OH	8	RM45	DT			0.00
70		10/25	6:10PM	330-631-7780	VMAIL CL	1	RM45	DT	VM		0.00
71		10/25	6:37PM	330-289-2242	AKRON OH	1	MME0	DT	M2MC		0.00
72		10/25	6:40PM	330-836-0223	AKRON OH	5	RM45	DT			0.00
73	FRI	10/26	7:32AM	330-701-8932	AKRON OH	4	RM45	DT			0.00
74		10/26	3:08PM	330-535-1413	AKRON OH	1	RM45	DT			0.00
75		10/26	4:49PM	614-466-4823	COLUMB OH	3	RM45	DT			0.00
76		10/26	5:16PM	330-762-0341	AKRON OH	6	RM45	DT			0.00
77		10/26	6:59PM	330-807-6456	AKRON OH	6	RM45	DT			0.00
78		10/26	8:04PM	330-535-1413	AKRON OH	4	RM45	DT			0.00
79	SAT	10/27	1:45PM	330-631-7780	INCOMI CL	1	5KNW	NW			0.00
80		10/27	1:45PM	330-384-2186	AKRON OH	31	5KNW	NW			0.00
81		10/27	3:13PM	330-384-2186	AKRON OH	1	5KNW	NW			0.00
82	SUN	10/28	8:02AM	330-926-9473	AKRON OH	8	5KNW	NW			0.00
83		10/28	8:35AM	330-701-8932	AKRON OH	3	5KNW	NW			0.00
84		10/28	9:06AM	330-701-8932	INCOMI CL	1	5KNW	NW			0.00
85		10/28	12:46PM	330-283-3022	AKRON OH	1	5KNW	NW			0.00
86		10/28	3:03PM	330-283-3022	AKRON OH	1	5KNW	NW			0.00
87		10/28	4:22PM	216-233-0734	CLEVEL OH	6	5KNW	NW			0.00
88		10/28	4:34PM	330-631-7780	VMAIL CL	1	5KNW	NW	VM		0.00
89		10/28	4:36PM	313-656-8087	DETROI MI	91	5KNW	NW			0.00
90		10/28	9:51PM	313-656-8087	DETROI MI	2	5KNW	NW			0.00
91		10/28	9:54PM	313-656-8087	INCOMI CL	23	5KNW	NW			0.00
92	MON	10/29	11:35AM	330-773-6825	AKRON OH	2	RM45	DT			0.00
93		10/29	11:38AM	330-376-9725	AKRON OH	1	RM45	DT			0.00
94		10/29	11:40AM	330-283-3022	AKRON OH	1	MME0	DT	M2MC		0.00
95		10/29	11:41AM	330-926-9473	AKRON OH	2	RM45	DT			0.00
96		10/29	11:43AM	330-631-7780	VMAIL CL	1	RM45	DT	VM		0.00
97		10/29	11:46AM	330-733-7911	AKRON OH	5	RM45	DT			0.00
98		10/29	11:52AM	330-773-6825	AKRON OH	4	RM45	DT			0.00
99		10/29	5:28PM	330-212-2975	INCOMI CL	1	MME0	DT	M2MC		0.00
100		10/29	6:58PM	330-631-7780	INCOMI CL	1	RM45	DT			0.00
101		10/29	7:13PM	330-922-0248	AKRON OH	1	RM45	DT			0.00
102		10/29	9:42PM	330-922-0248	AKRON OH	5	5KNW	NW			0.00
103	TUE	10/30	7:30AM	866-246-4852	WIRELE CL	3	CP1N	DT			0.00
104		10/30	7:32AM	330-631-7780	VMAIL CL	1	RM45	DT	VM		0.00
105		10/30	1:49PM	330-996-5760	AKRON OH	3	RM45	DT			0.00
106		10/30	1:52PM	330-344-6551	AKRON OH	2	RM45	DT			0.00
107	WED	10/31	7:29AM	330-922-0248	AKRON OH	2	RM45	DT			0.00
108		10/31	5:36PM	313-656-8087	DETROI MI	14	RM45	DT			0.00
109	THU	11/01	10:14PM	614-239-6209	COLUMB OH	1	5KNW	NW			0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: VM=VOICE MAIL, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
110		11/01	10:21PM	614-239-6209	COLUMB OH	1	5KNW	NW				0.00
111	FRI	11/02	10:11AM	330-928-3720	AKRON OH	8	RM45	DT				0.00
112		11/02	11:37AM	330-375-5733	AKRON OH	1	RM45	DT				0.00
113		11/02	11:39AM	800-772-1213	800 SE CL	20	RM45	DT				0.00
114		11/02	11:59AM	330-283-3022	AKRON OH	1	MME0	DT	M2MC			0.00
115		11/02	12:00PM	330-926-9473	AKRON OH	1	RM45	DT				0.00
116		11/02	12:01PM	330-535-1413	AKRON OH	1	RM45	DT				0.00
117		11/02	12:02PM	330-701-8932	AKRON OH	4	RM45	DT				0.00
118		11/02	12:06PM	330-645-2800	AKRON OH	2	RM45	DT				0.00
119		11/02	12:08PM	330-701-8932	AKRON OH	2	RM45	DT				0.00
120		11/02	1:53PM	330-283-3022	INCOMI CL	1	MME0	DT	M2MC			0.00
121		11/02	3:48PM	330-701-8932	AKRON OH	1	RM45	DT				0.00
122		11/02	4:34PM	330-701-8932	INCOMI CL	1	RM45	DT				0.00
123		11/02	4:51PM	330-634-4577	AKRON OH	12	RM45	DT				0.00
124		11/02	5:37PM	330-535-1413	AKRON OH	4	RM45	DT				0.00
125		11/02	6:01PM	330-701-8932	AKRON OH	2	RM45	DT				0.00
126		11/02	6:19PM	330-701-8932	AKRON OH	3	RM45	DT				0.00
127		11/02	6:55PM	614-239-6209	COLUMB OH	45	RM45	DT				0.00
128	SUN	11/04	9:22AM	330-535-1413	AKRON OH	3	5KNW	NW				0.00
129		11/04	9:38AM	330-926-9473	INCOMI CL	1	5KNW	NW				0.00
130		11/04	1:03PM	330-283-3022	INCOMI CL	1	5KNW	NW				0.00
131		11/04	1:26PM	866-386-3071	800 SE CL	1	5KNW	NW				0.00
132		11/04	7:51PM	330-926-9473	AKRON OH	1	5KNW	NW				0.00
133	MON	11/05	12:17PM	800-772-1213	800 SE CL	19	RM45	DT				0.00
134		11/05	3:13PM	866-968-7842	800 SE CL	11	RM45	DT				0.00
135		11/05	3:50PM	330-376-9725	AKRON OH	3	RM45	DT				0.00
136		11/05	5:12PM	330-535-1413	AKRON OH	3	RM45	DT				0.00
137		11/05	5:38PM	330-631-7780	INCOMI CL	1	RM45	DT				0.00
138	TUE	11/06	7:48AM	330-535-1413	AKRON OH	2	RM45	DT				0.00
139		11/06	9:37AM	330-535-1413	AKRON OH	3	RM45	DT				0.00
140		11/06	9:49AM	330-535-1413	AKRON OH	2	RM45	DT				0.00
141		11/06	12:19PM	330-634-4577	CALL WAIT	3	RM45	DT	CW			0.00
142		11/06	12:20PM	330-634-4577	CALL WAIT	2	RM45	DT	CW			0.00
143		11/06	1:01PM	330-607-0540	AKRON OH	2	RM45	DT				0.00
144		11/06	1:12PM	330-854-9091	CANALF OH	2	RM45	DT				0.00
145		11/06	1:16PM	330-376-9725	AKRON OH	1	RM45	DT				0.00
146		11/06	3:21PM	330-701-8932	AKRON OH	3	RM45	DT				0.00
147		11/06	5:31PM	330-701-8932	INCOMI CL	2	RM45	DT				0.00
148		11/06	10:26PM	202-552-1968	WASHIN DC	2	5KNW	NW				0.00
149		11/06	11:04PM	330-634-4577	AKRON OH	52	5KNW	NW				0.00
150	WED	11/07	7:36AM	330-996-5760	AKRON OH	2	RM45	DT				0.00
151		11/07	10:04AM	330-996-5760	AKRON OH	2	RM45	DT				0.00
152		11/07	10:14AM	330-376-5353	AKRON OH	22	RM45	DT				0.00
153		11/07	10:36AM	330-344-6000	AKRON OH	7	RM45	DT				0.00
154		11/07	11:56AM	330-344-6000	AKRON OH	4	RM45	DT				0.00
155		11/07	12:00PM	330-344-6000	AKRON OH	1	RM45	DT				0.00
156		11/07	12:00PM	330-344-6000	AKRON OH	1	RM45	DT				0.00
157		11/07	4:04PM	330-344-6000	AKRON OH	3	RM45	DT				0.00
158		11/07	4:07PM	330-376-5353	AKRON OH	1	RM45	DT				0.00
159		11/07	4:07PM	330-376-5353	AKRON OH	4	RM45	DT				0.00
160		11/07	4:11PM	330-376-5353	AKRON OH	11	RM45	DT				0.00
161	THU	11/08	5:59AM	330-376-5353	AKRON OH	1	5KNW	NW				0.00
162		11/08	7:32AM	330-376-5353	AKRON OH	19	RM45	DT				0.00
163		11/08	8:11AM	330-798-5555	AKRON OH	2	RM45	DT				0.00

**Call Detail (Continued)**

**330-631-7780**

User Name: VONDELISE JONES

Rate Code: RM45=450 Rollover Mins, 5KNW=5000 N&W, MME0=Unlimited Expd M2M, CP1N=AFSTNAT450R5KNWUMM  
 Rate Period (PD): DT=Daytime, NW=Nwknd  
 Feature: VM=VOICE MAIL, M2MC=EXPANDED M2M, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
164		11/08	2:21PM	330-996-2272	INCOMI CL	4	RM45	DT				0.00
165		11/08	6:09PM	888-111-2222	INCOMI CL	1	RM45	DT				0.00
166		11/08	6:38PM	866-386-3071	800 SE CL	1	RM45	DT				0.00
167		11/08	7:16PM	330-283-3022	AKRON OH	6	MME0	DT	M2MC			0.00
168		11/08	7:46PM	330-634-4577	INCOMI CL	4	RM45	DT				0.00
169	FRI	11/09	5:32PM	330-634-4577	AKRON OH	5	RM45	DT				0.00
170		11/09	7:15PM	330-753-6873	AKRON OH	1	RM45	DT				0.00
171		11/09	7:25PM	330-524-6440	AKRON OH	2	MME0	DT	M2MC			0.00
172		11/09	7:27PM	330-524-6440	INCOMI CL	4	MME0	DT	M2MC			0.00
173	SAT	11/10	10:10AM	330-854-9091	CANALF OH	35	5KNW	NW				0.00
174		11/10	10:44AM	330-535-1413	AKRON OH	1	5KNW	NW				0.00
175		11/10	10:57AM	330-634-4577	AKRON OH	4	5KNW	NW				0.00
176		11/10	11:02AM	330-701-8932	AKRON OH	12	5KNW	NW				0.00
177		11/10	11:14AM	330-701-8932	AKRON OH	3	5KNW	NW				0.00
178		11/10	11:37AM	330-836-0223	INCOMI CL	3	5KNW	NW				0.00
179		11/10	12:47PM	330-212-2975	AKRON OH	1	5KNW	NW				0.00
180		11/10	3:03PM	330-283-3022	AKRON OH	3	5KNW	NW				0.00
181		11/10	3:37PM	330-212-2975	INCOMI CL	2	5KNW	NW				0.00
182		11/10	9:59PM	330-631-7780	VMAIL CL	2	5KNW	NW	VM			0.00
183		11/10	10:01PM	313-656-8087	DETROI MI	2	5KNW	NW				0.00
Subtotal Minutes						966						0.00
<b>Totals</b>						<b>966</b>						<b>0.00</b>

**Your Privacy - Adding Authorized Users**

AT&T values customer privacy. Effective 12/8, when visiting an AT&T store, only Account Holders and their Authorized Users (persons designated by Account Holders) will be provided account information. You and your Authorized Users will be required to show a government-issued photo ID as proof of identity. You can add Authorized Users to your account by visiting your nearest AT&T store or calling Customer Care.

**AutoPay Debit Card Processing**

Beginning in November, AutoPay debit transactions may be processed via the STAR, Pulse, NYCE or other eligible ATM Debit Networks. Customers can enroll in AutoPay or update existing AutoPay payment information at any time at [att.com/mywireless](http://att.com/mywireless).

**The Easiest Way to Pay Your Bill**

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to [att.com/MyWireless](http://att.com/MyWireless), Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.

### **Share your minutes with FamilyTalk**

Add a line with FamilyTalk from AT&T. Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99, new 2 year wireless service agreement required. To sign up call 800-909-7011.

### **Wireless Amber Alerts**

Sign up to receive Wireless AMBER Alerts at [att.com/amberalert](http://att.com/amberalert) or by sending a text message with up to 5 zip codes to the short code AMBER (i.e. send SUBSCRIBE 12345 to short code 26237). Customers capable of receiving text messages can receive these geographically specified alerts. There is no charge to sign up or to receive AMBER alerts. Normal airtime charges will apply if you place a call in response to an AMBER alert message.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 4  
Account Number 330 773-3890 473 9  
Billing Date Apr 25, 2008

AT&T Ohio  
Attachment E

Web Site att.com

Mar 26 - Apr 25, 2008

**Bill At-A-Glance**

Previous Bill	96.34
Payment Received 4-09 - Thank You!	96.46CR
Adjustments	.00
Balance	.12CR
Current Charges	93.91
<b>Total Amount Due</b>	<b>\$93.79</b>
Current Charges Due in Full By	Jun 1, 2008

**AT&T Benefits**

- Thank you for being an AT&T customer, featuring savings from:
  - AT&T Ohio
  - AT&T Long Distance
  - AT&T Wireless Services
- Nothing to watch on TV? Upgrade to AT&T DISH Network to receive our best rates for satellite programming. Call us at 1 800 958-1491 or visit us online at att.com to learn more.

**Plans and Services**

Monthly Service - Apr 25 thru May 24

Basic Value Package	32.00
Three Way Calling	
Call Forwarding	
Call Waiting	
LINE-BACKER®	
Line Charge	
Automatic Callback	
Repeat Dialing	
Unlimited Residence Service	
Non-Published Service	2.20
Federal Access Charge	5.41
<b>Total Monthly Service</b>	<b>39.61</b>

**Billing Summary**

Questions? Call:

Plans and Services	29.82
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Wireless Services	64.09
1-800-331-0500	
<b>Total of Current Charges</b>	<b>93.91</b>

**Local Calls**

Itemized Calls

No.	Date	Time	Place Called	Number	Code	Min
1	3-26	858A	LOCAL	330 643-5320		1
2	3-26	908A	LOCAL	330 643-5320		3
3	3-26	118P	LOCAL	330 773-6825		2
4	3-26	137P	LOCAL	330 819-5228		1
5	3-26	140P	LOCAL	330 644-6300		27
6	3-26	227P	LOCAL	330 773-6825		3
7	3-26	427P	LOCAL	330 773-9891		23
8	3-27	832A	LOCAL	330 643-5320		8
9	3-27	1125A	LOCAL	330 643-5320		5
10	3-27	1248P	LOCAL	330 643-5320		2
11	3-27	528P	LOCAL	330 773-1231		28
12	3-29	958A	LOCAL	330 701-8932		2
13	3-30	832A	LOCAL	330 645-2800		2
14	3-30	731P	LOCAL	330 773-1231		85
15	3-30	900P	LOCAL	330 773-1231		3
16	3-31	1035A	LOCAL	330 643-3080		8
17	3-31	1052A	LOCAL	330 643-5320		1
18	3-31	1109A	LOCAL	330 643-5320		12
19	3-31	1146A	LOCAL	330 376-9725		10
20	3-31	115P	LOCAL	330 773-9691		9
21	4-01	407P	LOCAL	330 836-0223		4
22	4-01	411P	LOCAL	330 836-0223		3
23	4-01	412P	LOCAL	330 889-0587	3	2
24	4-01	414P	LOCAL	330 836-0223		45

**News You Can Use Summary**

- PREVENT DISCONNECT
  - PAYMENT & INQUIRIES
  - DIGITAL TV NOTICE
  - DIGITAL TV NOTICE
  - BUNDLE TODAY!
  - CARRIER INFO
  - FEDERAL ACCESS CHRG
  - AT&T BILLING GUIDE
  - ACCOUNT MANAGER
  - GET MORE OUT OF AT&T
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jun 1, 2008 \$93.79**



Billing Date Apr 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to  
**AT&T**  
PO BOX 8100  
AURORA, IL 60507-8100

7330077303890473241530010071000000012000009379000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Apr 25, 2008

**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	4-01	417P	LOCAL	330 836-2137	3	2
2	4-02	1014A	LOCAL	330 643-5320		1
3	4-02	1033A	LOCAL	330 773-9691		2
4	4-02	1036A	LOCAL	330 253-7489		12
5	4-03	1003A	LOCAL	330 643-5320		1
6	4-03	1031A	LOCAL	330 643-5320		3
7	4-03	236P	LOCAL	330 773-9691		2
8	4-03	308P	LOCAL	330 836-0223		4
9	4-03	751P	LOCAL	330 773-9691		1
10	4-04	846A	LOCAL	330 773-1231		4
11	4-04	350P	LOCAL	330 773-9691		1
12	4-04	352P	LOCAL	330 867-4491		1
13	4-04	358P	LOCAL	330 773-1231		2
14	4-04	1018P	LOCAL	330 785-0349		19
15	4-05	1103A	LOCAL	330 701-8932		1
16	4-05	1142A	LOCAL	330 773-9691		1
17	4-06	941P	LOCAL	330 645-2800		1
18	4-06	943P	LOCAL	330 645-2800		2
19	4-07	1251P	LOCAL	330 926-9473		44
20	4-07	135P	LOCAL	330 773-9691		3
21	4-08	904A	LOCAL	330 643-5320		6
22	4-08	916P	LOCAL	330 773-1231		18
23	4-09	1032A	LOCAL	330 773-6825		2
24	4-09	1047A	LOCAL	330 773-6825		3
25	4-09	1100A	LOCAL	330 643-5320		4
26	4-09	531P	LOCAL	330 773-0857		11
27	4-09	542P	LOCAL	330 773-9691		9
28	4-10	932A	LOCAL	330 643-5320		1
29	4-10	1136A	LOCAL	330 384-2186		6
30	4-10	1152A	LOCAL	330 773-1231		33
31	4-10	1226P	LOCAL	330 384-2186		11
32	4-10	405P	LOCAL	330 773-9691		1
33	4-11	931A	LOCAL	330 836-2937	3	1
34	4-11	932A	LOCAL	330 836-2137	3	8
35	4-11	1019A	LOCAL	330 643-5320		2
36	4-11	658P	LOCAL	330 836-0223		1
37	4-12	637A	LOCAL	330 926-9473		3
38	4-14	420P	LOCAL	330 836-0223		1
39	4-14	422P	LOCAL	330 701-8932		1
40	4-14	636P	LOCAL	330 773-9691		1
41	4-14	1035P	LOCAL	330 773-1231		6
42	4-17	441P	LOCAL	330 869-4631		7
43	4-18	959A	LOCAL	330 643-5320		2
44	4-18	352P	LOCAL	330 643-5320		9
45	4-18	431P	LOCAL	330 773-9691		1
46	4-19	808A	LOCAL	330 926-9473		1
47	4-19	843A	LOCAL	330 926-9473		5
48	4-19	849A	LOCAL	330 940-3260		1
49	4-19	854A	LOCAL	330 926-9473		2
50	4-20	625A	LOCAL	330 926-9473		183
51	4-21	602P	LOCAL	330 773-9691		5
52	4-21	956P	LOCAL	330 773-1231		48
53	4-22	1032P	LOCAL	330 752-4073		2
54	4-22	1035P	LOCAL	330 752-4073		85
55	4-23	935A	LOCAL	330 928-0050		20
56	4-23	955A	LOCAL	330 926-9473		1

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	4-23	1253P	LOCAL	330 253-2886		6
58	4-23	101P	LOCAL	330 253-2886		7
59	4-23	108P	LOCAL	330 926-9473		10
60	4-23	514P	LOCAL	330 836-0223		2
61	4-23	529P	LOCAL	330 773-1231		1
62	4-24	1213P	LOCAL	330 926-9473		1
63	4-24	1215P	LOCAL	330 283-3022		1
64	4-24	1216P	LOCAL	330 926-9473		2
65	4-25	627A	LOCAL	330 606-4815		1

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
<b>Total Surcharges and Other Fees</b>	<b>12.29CR</b>

**Taxes**

Federal at 3%	.79
Sales at 6.25%	1.71
<b>Total Taxes</b>	<b>2.50</b>

**Total Plans and Services 29.82**

**AT&T Long Distance**

**Message Regarding Terms & Conditions:**

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

**Invoice Summary**  
(as of April 12, 2008)

<b>Current Charges</b>	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
<b>Total Invoice Summary</b>	<b>.00</b>

**Taxes**

1 Federal	.00
2 State	.00
3 Municipal	.00
4 Non Home State	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Invoice Charges .00**

**Total AT&T Long Distance .00**

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800 245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Apr 25, 2008

**AT&T Wireless Services**

Wireless Summary - 330 631-7780  
Cycle Dates: Mar 11, 2008 - Apr 10, 2008

Promotions and Discounts	\$3.00CR
Monthly Service	\$59.99
Credits, Adjustments and Other Charges	\$3.02
Data Usage	\$0.01
Taxes	\$4.07
<b>Total Wireless Charges</b>	<b>\$64.09</b>

Promotions and Discounts	
Discount for NTN900RUMMUNW	3.00CR
<b>Total Promotions and Discounts</b>	<b>3.00CR</b>

Monthly Service	
04/11-05/10	
NTN900RUMMUNW	59.99
900 ANYTIME MINUTES	
ANYTIME ROLLOVER MINS	
CALL WAITING	
CALLER ID	
Call Hold	
Direct Bill Detail	
IMMEDIATE CALL FORWARD	
MESSAGE NOTIFICATION	
NO ANSWER CALL FORWARD	
Nation GSM	
THREE-WAY CALLING	
UNL Nght & Wknd Min	
UNLTD EXP M2M MINS	
AT&T Direct Bill	.00
BasicVoiceMailN/C	.00
EXPANDEDINTLROAM	.00
Fast Forward N/C	.00
GSM Coverage Area	.00
IntlDialingAllowed	.00
IntlRoamAllowed	.00
IntlRoamTo1N/C	.00
DOMESTIC LD	
INTERNATIONAL LD	
Off-Network Roam	.00
StandardILD	.00
DOMESTIC LD	
To11 International	
Unlimited Expd M2M	.00
Unlimited N&W	.00
InternetPayPerUse	.00
Multimedia PayPerMsg	.00
<b>Total Monthly Service</b>	<b>59.99</b>

Credits, Adjustments and Other Charges	
Regulatory Cost Recovery Charge	1.25
Federal Universal Service Charge	1.77
<b>Total Credits, Adjustments and Other Charges</b>	<b>3.02</b>

Voice Usage Summary	
Rollover Summary	
Previous Balance	0

Voice Usage Summary - Continued	
Unused Minutes Added	47
Minutes Expired (*)	0
Current Rollover Balance	47
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	
Unlimited Expd M2M	
94 Minutes Used	
900 Rollover Mins	
853 Minutes Used	
900 Minutes Included	
Unlimited N&W	
636 Minutes Used	
<b>Total Voice Usage Summary</b>	<b>.00</b>

Data Usage Summary	
InternetPayPerUse	
1 Kilobytes Used	
1 Kilobytes Billed at	\$0.01/KB
<b>Total InternetPayPerUse</b>	<b>.01</b>
<b>Total Data Usage Summary</b>	<b>.01</b>

Taxes	
State/Local Wireless-E911 Costs (\$.32/billed number)	.32
State Sales Tax	3.30
County Sales Tax	.45
<b>Total Taxes</b>	<b>4.07</b>
<b>Total AT&amp;T Wireless Services</b>	<b>64.09</b>

Wireless services provided by AT&T Mobility.

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$28.64.

**CARRIER INFO**

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
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## News You Can Use

### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

### FEDERAL ACCESS CHRG

Effective 4/1/08, the Federal Access Charge for all Residential and Business customers increased. Your current bill reflects this change. Lifeline customers will continue to receive credit for the Federal Access Charge. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill. Thank you for choosing AT&T Ohio.

### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

### AT&T BILLING GUIDE

To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

### News You Can Use - Continued

#### ACCOUNT MANAGER

Effective April 01, 2008, the AT&T Account Manager and eBill Terms and Conditions have been updated. To view and/or print the updated Terms and Conditions, please select the link 'Terms and Conditions' from the AT&T Account Manager home page under the Customer Service section on the lower left side of the screen.

#### BUNDLE TODAY!

As an AT&T customer, when you bundle Unlimited Long Distance and Local, Wireless, high-speed Internet and AT&T Advanced TV, you'll enjoy greater savings. So bundle today and start saving month after month. Call 1 800 819-0882 or visit [att.com/moolah](http://att.com/moolah) today to take advantage of our limited-time cash back offer.

#### GET MORE OUT OF AT&T

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Call 1 800 656-8071 to apply for AT&T Universal Savings Card!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
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Web Site att.com

AT&T Ohio  
Attachment F

Apr 26 - May 25, 2008

**Bill-At-A-Glance**

Previous Bill	93.79
Payment Received 5-19	30.00CR
Adjustments	.00
Past Due - Please Pay Immediately	63.79
Current Charges	63.48
<b>Total Amount Due</b>	<b>\$127.27</b>
Current Charges Due in Full By	Jul 1, 2008

**Plans and Services**

Monthly Service - May 25 thru Jun 24	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31

**Additions and Changes to Service**

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Services Changed on May 7, 2008				
Charges for Services Added				
(Monthly Charges are Prorated from May 8, 2008 to your Billing Date, May 25, 2008)				
1.	Line Charge	1	6.70	3.80
Services Changed on May 7, 2008				
Credits for Services Removed				
(Monthly Charges were Billed in Advance and are Prorated from May 8, 2008 to May 25, 2008)				
2.	Basic Value Package	1	32.00	18.14CR
Total Additions and Changes to Service				14.34CR

**Local Calls**

Flexible Call Plan Service				
Calling Area A				
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri				
28 Minute(s) billed at \$0.353 each				
Minutes - Additional				.99
420 Minute(s) billed at \$.0088 each				
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri				3.70
All Day Saturday, Sunday and Holidays				
7 Minute(s) billed at \$.0176 each				
Minutes - Additional				.12
223 Minute(s) billed at \$.0044 each				
Total Usage for Calling Area A				5.79
Total Flexible Call Plan Service				5.79

**Pay Per Use Services**

No.	Date	Time	Number	
Automatic Call Back				
1	5-08	544P	202 552-1969	1.99
2	5-09	730P	330 606-4815	1.99
3	5-22	952P	903 388-3029	1.99
Total Pay Per Use Services				5.97

**Itemized Calls**

No.	Date	Time	Place Called	Number	Code	Min
4	4-26	945A	LOCAL	330 384-2188		3
5	4-26	1035A	LOCAL	330 773-1231		19
6	4-28	917A	LOCAL	330 643-5320		7
7	4-29	813A	LOCAL	330 643-5320		3

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

**Billing Summary**

Questions? Call:

Plans and Services	.60 CR
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Wireless Services	64.08 *
1-800-331-0500	
<b>Total of Current Charges</b>	<b>63.48</b>

**News You Can Use Summary**

- PREVENT DISCONNECT
- PAYMENT & INQUIRIES
- DIGITAL TV NOTICE
- MOVING SOON?
- CARRIER INFO
- PAYMENT OPTIONS
- GET MORE OUT OF AT&T

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jul 1, 2008 \$127.27**



Past Due Charges - \$63.79 - Please Pay Immediately  
Billing Date May 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to  
AT&T  
PO BOX 8100  
AURORA, IL 60507-8100

7330077303890473261830010071000000637900000127270000000000



VONDELISE JONES  
765 DONALD AV  
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Account Number 330 773-3890 473 9  
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**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	4-29	1009A	LOCAL	330 643-7235		4
2	4-29	1044A	LOCAL	330 634-4577		14
3	4-30	1032A	LOCAL	330 643-5320		9
4	5-01	808A	LOCAL	330 253-3445		9
5	5-03	602P	LOCAL	330 606-4815		30
6	5-03	815P	LOCAL	330 645-2800		2
7	5-03	848P	LOCAL	330 645-2700		2
8	5-04	1213A	LOCAL	330 752-4073		3
9	5-04	1217A	LOCAL	330 752-4073		87
10	5-04	721P	LOCAL	330 773-9691		7
11	5-05	934A	LOCAL	330 643-5320		7
12	5-06	805A	LOCAL	330 645-2700		1
13	5-06	806A	LOCAL	330 645-2800		5
14	5-06	855A	LOCAL	330 376-8855		1
15	5-07	1034A	LOCAL	330 836-0223		2
16	5-07	700P	LOCAL	330 785-0349		11
17	5-07	711P	LOCAL	330 773-9691		2
18	5-07	848P	LOCAL	330 634-4577		1

Flexible Call Plan Call(s)

19	5-08	525P	LOCAL	330 773-9691		7
20	5-08	546P	LOCAL	330 773-9691		1
21	5-08	731P	LOCAL	330 926-9473		31
22	5-09	532P	LOCAL	330 773-9691		12
23	5-11	925A	LOCAL	330 701-8932		6
24	5-12	144P	LOCAL	330 928-3720		5
25	5-12	157P	LOCAL	330 928-3720		9
26	5-12	612P	LOCAL	330 634-4577		10
27	5-12	1143P	LOCAL	330 752-4073		2
28	5-12	1146P	LOCAL	330 752-4073		148
29	5-14	400P	LOCAL	330 375-2181		4
30	5-16	160P	LOCAL	330 701-8932		1
31	5-16	118P	LOCAL	330 701-8932		8
32	5-17	415P	LOCAL	330 631-7780		1
33	5-19	1059A	LOCAL	330 376-8855		8
34	5-19	1124A	LOCAL	330 643-5320		2
35	5-19	1012P	LOCAL	330 701-8932		21
36	5-20	838A	LOCAL	330 926-9473		1
37	5-20	839A	LOCAL	330 283-3022		1
38	5-20	907A	LOCAL	330 375-4566		6
39	5-20	912A	LOCAL	330 375-4580		4
40	5-20	916A	LOCAL	330 375-4566		4
41	5-20	919A	LOCAL	330 375-4580		2
42	5-20	922A	LOCAL	330 375-4566		1
43	5-20	710P	LOCAL	330 773-1231		238
44	5-22	901P	LOCAL	330 773-1231		50
45	5-23	849A	LOCAL	330 643-5320		2
46	5-23	852A	LOCAL	330 643-5320		1
47	5-23	915A	LOCAL	330 643-5200		2
48	5-23	925A	LOCAL	330 752-4073		2
49	5-23	928A	LOCAL	330 752-4073		32
50	5-23	1006A	LOCAL	330 752-4073		48
51	5-23	836P	LOCAL	330 773-0857		5
52	5-24	930A	LOCAL	330 869-8686		2
53	5-28	1038A	LOCAL	330 773-0857		1

Total Local Calls

11.76

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
Total Surcharges and Other Fees	12.29CR

Taxes

Sales at 6.25%	.04CR
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Total Plans and Services	.60CR
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**AT&T Long Distance**

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

Rate Increase Effective July 12, 2008:

Effective July 12, 2008, for customers who do not have another optional long distance calling plan, the default Basic Message Telecommunications Service (MTS) domestic direct-dialed per minute rate will increase from \$0.25 to \$0.33 for off-peak calling and will decrease from \$0.35 to \$0.33 for peak calling. For more information, to cancel service or to discuss other long distance calling plans, please refer to the phone number on the front of your bill. Thank you for choosing AT&T Long Distance.

Invoice Summary

(as of May 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00
Total Invoice Summary	.00

Taxes

1 Federal	.00
2 State	.00
3 Municipal	.00
4 Non Home State	.00
Total Taxes	.00

Total Invoice Charges	.00
-----------------------	-----

Total AT&T Long Distance	.00
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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/toppaper](http://www.att.com/toppaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date May 25, 2008

**AT&T Wireless Services**

**Important Information**

**Changes in Airtime Charges**

Customers using abbreviate dialing N11 services, such as 211 or 511, were erroneously not charged for airtime usage. This has been corrected. Beginning with May 2008 billing AT&T will charge airtime for all calls made to any abbreviated numbers except for calls to 611 for Customer Service and 911 for emergencies, which continue to be free calls. Review account info at att.com/mywireless.

**Attention TTY Users**

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

**DirectBill Charges**

Detail of DirectBill charges can be viewed at att.com/directbill. The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

**Wireless Summary - 330 631-7780**

Cycle Dates: Apr 11, 2008 - May 10, 2008

Promotions and Discounts	\$3.00CR
Monthly Service	\$59.99
Credits, Adjustments and Other Charges	\$3.02
Taxes	\$4.07
<b>Total Wireless Charges</b>	<b>\$64.08</b>

**Promotions and Discounts**

Discount for NTN900RUMMUNW	3.00CR
<b>Total Promotions and Discounts</b>	<b>3.00CR</b>

**Monthly Service**

05/11-06/10	
NTN900RUMMUNW	59.99

- 900 ANYTIME MINUTES
- ANYTIME ROLLOVER MINS
- CALL WAITING
- CALLER ID
- Call Hold
- Direct Bill Detail
- IMMEDIATE CALL FORWARD
- MESSAGE NOTIFICATION
- NO ANSWER CALL FORWARD
- Nation GSM
- THREE-WAY CALLING
- UNL Nght & Wknd Min
- UNLTD EXP M2M MINS

AT&T Direct Bill	.00
BasicVoiceMailN/C	.00
EXPANDEDINTLROAM	.00
Fast Forward N/C	.00
GSM Coverage Area	.00
IntlDialingAllowed	.00

**Monthly Service - Continued**

IntlRoamAllowed	.00
IntlRoamTollN/C	.00
DOMESTIC LD	
INTERNATIONAL LD	
Off-Network Roam	.00
StandardILD	.00
DOMESTIC LD	
Toll International	
Unlimited Expd M2M	.00
Unlimited N&W	.00
InternetPayPerUse	.00
Multimedia PayPerMsg	.00
<b>Total Monthly Service</b>	<b>59.99</b>

**Credits, Adjustments and Other Charges**

Regulatory Cost Recovery Charge	1.25
Federal Universal Service Charge	1.77
<b>Total Credits, Adjustments and Other Charges</b>	<b>3.02</b>

**Voice Usage Summary**

**Rollover Summary**

Previous Balance	47
Minutes Used	-33
Minutes Expired (*)	0
Current Rollover Balance	14
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	

**Unlimited Expd M2M**

102 Minutes Used	
900 Rollover Mins	
933 Minutes Used	
900 Minutes Included	

**Unlimited N&W**

998 Minutes Used	
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<b>Total Voice Usage Summary</b>	<b>.00</b>
----------------------------------	------------

**Taxes**

State/Local Wireless-E911 Costs (\$.32/billed number)	.32
State Sales Tax	3.30
County Sales Tax	.45
<b>Total Taxes</b>	<b>4.07</b>

**Total AT&T Wireless Services**

64.08

Wireless services provided by AT&T Mobility.

**News You Can Use**

**PREVENT DISCONNECT**

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
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## News You Can Use

### CARRIER INFO

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### PAYMENT OPTIONS

AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at [www.att.com](http://www.att.com) or by calling 1 800 288-2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

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SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Call 1 800 656-8071 to apply for AT&T Universal Savings Card!

### MOVING SOON?

Don't forget your AT&T services.  
Call 1 800 MOVE-ATT (1 800-668-3288).

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at [att.com/MyWireless](http://att.com/MyWireless). First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.
  - An Administrative Fee may apply.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	64.09
<b>Detail of Payments Posted</b>	
Payment Apr 14, 2008	-64.09
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NTN900RUMMUNW	05/11-06/10	59.99	59.99
Includes:			
- 900 ANYTIME MINUTES			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- MESSAGE NOTIFICATION			
- NO ANSWER CALL FORWARD			
- Nation GSM			
- THREE-WAY CALLING			
- UNL Nght & Wknd Min			
- UNLTD EXP M2M MINS			
Discount for	05/11-06/10	-3.00	-3.00
NTN900RUMMUNW (NCBD)			
<b>Other Services</b>			
AT&T Direct Bill	05/11-06/10	0.00	0.00
BasicVoicemailN/C	05/11-06/10	0.00	0.00
EXPANDEDINTLROAM	05/11-06/10	0.00	0.00
Fast Forward N/C	05/11-06/10	0.00	0.00
GSM Coverage Area	05/11-06/10	0.00	0.00
IntlDialingAllowed	05/11-06/10	0.00	0.00
IntlRoamAllowed	05/11-06/10	0.00	0.00
IntlRoamTollN/C	05/11-06/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Off-Network Roam	05/11-06/10	0.00	0.00
StandardILD	05/11-06/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- Toll International			
Unlimited Expd M2M	05/11-06/10	0.00	0.00
Unlimited N&W	05/11-06/10	0.00	0.00

Wireless Line Summary For: (Continued)		330-631-7780	
User Name: VONDELISE JONES			
Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
Internet PayPerUse	05/11-06/10	0.00	0.00
Multimedia PayPerMsg	05/11-06/10	0.00	0.00
<b>TOTAL MONTHLY SERVICES CHARGES</b>			<b>\$56.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		1.25	
Federal Universal Service Charge		1.77	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$3.02</b>
<b>Government Fees &amp; Taxes</b>			
State/Local Wireless-E911 Costs (\$.32/billed number)		0.32	
State Sales Tax		3.30	
County Sales Tax		0.45	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$4.07</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$64.08</b>

Usage Charge Details		330-631-7780			
User Name: VONDELISE JONES					
Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	In Plan				
<b>NTN900RUMMUNW</b>					
900 Rollover Mins	900	933			0.00
Unlimited Expd M2M		102			0.00
Unlimited N&W		998			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

Summary of Rollover Minutes		330-631-7780	
User Name: VONDELISE JONES			
Previous Rollover Balance	47		
Rollover Minutes Used	-33		
Rollover Minutes Expired (*)	0		
Current Rollover Balance	14		
(*) Unused Package Minutes Expire After 12 Billing Periods			

### **Changes in Airtime Charges**

Customers using abbreviate dialing N11 services, such as 211 or 511, were erroneously not charged for airtime usage. This has been corrected. Beginning with May 2008 billing AT&T will charge airtime for all calls made to any abbreviated numbers except for calls to 611 for Customer Service and 911 for emergencies, which continue to be free calls. Review account info at [att.com/mywireless](http://att.com/mywireless).

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Personalizing your phone just got faster, easier and friendlier. Download MEdia Mall 2.0 to shop for Ringtones, Games, Cool Tools/Apps and more. Now preview tones on your phone! No additional monthly fee. Standard usage rates apply to download & use. Text MM2 to 386 to try it out now!

### **The Easiest Way to Pay Your Bill**

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to [att.com/MyWireless](http://att.com/MyWireless), Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.

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Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99. To sign up call 800-909-7011.

### **Attention TTY Users**

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

### **DirectBill Charges**

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

Thank You for Choosing AT&T

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

330-631-7780 - 14 Minutes

Previous Balance	64.09
Payment Posted	-64.09
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	56.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	3.02
Government Fees & Taxes	4.07
<b>TOTAL CURRENT CHARGES</b>	<b>64.08</b>
Due Jun 04, 2008	
Late fees assessed after Jun 10	
<b>Total Amount Due \$64.08</b>	



**Changes in Airtime Charges**

Customers using abbreviate dialing N11 services, such as 211 or 511, were erroneously not charged for airtime usage. This has been corrected. Beginning with May 2008 billing AT&T will charge airtime for all calls made to any abbreviated numbers except for calls to 611 for Customer Service and 911 for emergencies, which continue to be free calls. Review account info at att.com/mywireless.

Return the portion below with  
payment only to AT&T Mobility.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

Account Number:	246678995
Total Amount Due:	\$64.08
Amount Paid:	
\$	

*Please do not send correspondence with payment.*

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



**Total Amount  
Due by Jun 04, 2008**

Please Mail Check Payable To:

AT&T Mobility  
PO Box 6416  
Carol Stream, IL 60197-6416



9910000024667899500000000000640800000006408005

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at [att.com/MyWireless](http://att.com/MyWireless). First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.
  - An Administrative Fee may apply.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	64.09
<b>Detail of Payments Posted</b>	
Payment Apr 14, 2008	-64.09
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NTN900RUMMUNW	05/11-06/10	59.99	59.99
Includes:			
- 900 ANYTIME MINUTES			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- MESSAGE NOTIFICATION			
- NO ANSWER CALL FORWARD			
- Nation GSM			
- THREE-WAY CALLING			
- UNL Nght & Wknd Min			
- UNLTD EXP M2M MINS			
Discount for	05/11-06/10	-3.00	-3.00
NTN900RUMMUNW (NCBD)			
<b>Other Services</b>			
AT&T Direct Bill	05/11-06/10	0.00	0.00
BasicVoicemailN/C	05/11-06/10	0.00	0.00
EXPANDEDINTLROAM	05/11-06/10	0.00	0.00
Fast Forward N/C	05/11-06/10	0.00	0.00
GSM Coverage Area	05/11-06/10	0.00	0.00
IntlDialingAllowed	05/11-06/10	0.00	0.00
IntlRoamAllowed	05/11-06/10	0.00	0.00
IntlRoamTollN/C	05/11-06/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Off-Network Roam	05/11-06/10	0.00	0.00
StandardILD	05/11-06/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- Toll International			
Unlimited Expd M2M	05/11-06/10	0.00	0.00
Unlimited N&W	05/11-06/10	0.00	0.00

Wireless Line Summary For: (Continued)		330-631-7780	
User Name: VONDELISE JONES			
Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
Internet PayPerUse	05/11-06/10	0.00	0.00
Multimedia PayPerMsg	05/11-06/10	0.00	0.00
<b>TOTAL MONTHLY SERVICES CHARGES</b>			<b>\$56.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
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State/Local Wireless-E911 Costs (\$.32/billed number)		0.32	
State Sales Tax		3.30	
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<b>TOTAL AMOUNT DUE</b>			<b>\$64.08</b>

Usage Charge Details		330-631-7780			
User Name: VONDELISE JONES					
Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	In Plan				
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Rollover Minutes Used	-33		
Rollover Minutes Expired (*)	0		
Current Rollover Balance	14		
(*) Unused Package Minutes Expire After 12 Billing Periods			

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Thank You for Choosing AT&T



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 4  
Account Number 330 773-3890 473 9  
Billing Date Jun 25, 2008

AT&T Ohio  
Attachment G

Web Site att.com

May 26 - Jun 25, 2008

**Bill-At-A-Glance**

Previous Bill	127.27
Payment Received 6-17	50.00CR
Adjustments	.00
Past Due - Please Pay Immediately	77.27
Current Charges	173.52
<b>Total Amount Due</b>	<b>\$250.79</b>
Current Charges Due in Full By	Aug 1, 2008

**Plans and Services**

<b>Monthly Service - Jun 25 thru Jul 24</b>	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31

<b>Local Calls</b>	
Flexible Call Plan Service	
Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
54 Minute(s) billed at \$.0353 each	1.91
Minutes - Additional	
307 Minute(s) billed at \$.0088 each	2.70
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
22 Minute(s) billed at \$.0176 each	.39
Minutes - Additional	
280 Minute(s) billed at \$.0044 each	1.23
Total Usage for Calling Area A	6.23
Total Flexible Call Plan Service	6.23

**Billing Summary**

Questions? Call:

Plans and Services	23.61
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
AT&T Long Distance	.00
1-800-288-2020	
AT&T Wireless Services	149.91
1-800-331-0500	
<b>Total of Current Charges</b>	<b>173.52</b>

<b>Pay Per Use Services</b>			
No.	Date	Time	Number
<b>Automatic Call Back</b>			
1	6-11	757A	330 634-4577
2	6-14	240P	330 634-4577
3	6-19	954P	330 773-9691
<b>3-Way Calling</b>			
4	6-05	544P	330 631-7780
5	6-17	955A	330 375-4848
<b>Total Pay Per Use Services</b>			
9.95			

<b>Itemized Calls</b>						
No.	Date	Time	Place Called	Number	Code	Min
<b>Flexible Call Plan Call(s)</b>						
6	5-27	100P	LOCAL	330 253-8806		6
7	5-27	147P	LOCAL	330 782-8177		2
8	5-27	150P	LOCAL	330 996-4255		14
9	5-27	205P	LOCAL	330 996-4255		3
10	5-31	735A	LOCAL	330 634-4577		34
11	6-02	1030A	LOCAL	330 631-7780		1
12	6-02	540P	LOCAL	330 283-3022		1
13	6-03	810A	LOCAL	330 730-3430		2
14	6-03	857A	LOCAL	330 926-9473		1
15	6-03	859A	LOCAL	330 283-3022		2
16	6-03	1108A	LOCAL	330 643-5320		2
17	6-03	154P	LOCAL	330 701-8932		2
18	6-03	250P	LOCAL	330 643-5320		5
19	6-03	255P	LOCAL	330 643-2239		4
20	6-04	403P	LOCAL	330 773-0857		4
21	6-04	502P	LOCAL	330 773-9691		3

**News You Can Use Summary**

- PREVENT DISCONNECT
- RATE INFORMATION
- PAYMENT OPTIONS
- DIGITAL TV NOTICE
- REPAIR MADE EASY!
- BUNDLE TODAY!
- CARRIER INFO
- PAYMENT & INQUIRIES
- TERMS OF SERVICE
- DIRECTORY ASSISTANCE
- GET MORE OUT OF AT&T

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Aug 1, 2008 \$250.79**



Past Due Charges - \$77.27 - Please Pay Immediately  
Billing Date Jun 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to:  
**AT&T**  
PO BOX 8100  
AURORA, IL 60507-8100

7330077303890473262140010071000000772700000250790000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 4  
Account Number 330 773-3890 473 9  
Billing Date Jun 25, 2008

**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	6-05	622A	LOCAL	330 634-4577		3
2	6-05	749A	LOCAL	330 634-4577		11
3	6-05	807A	LOCAL	330 634-4577		2
4	6-05	404P	LOCAL	330 634-4577		1
5	6-05	527P	LOCAL	330 634-4577		1
6	6-05	544P	LOCAL	330 869-8688		2
7	6-05	544P	LOCAL	330 631-7780		1
8	6-07	853A	LOCAL	330 701-8932		3
9	6-07	1246P	LOCAL	330 375-4561		13
10	6-07	1259P	LOCAL	330 375-4561		1
11	6-09	556P	LOCAL	330 375-4580		3
12	6-10	856A	LOCAL	330 375-4561		2
13	6-10	1053A	LOCAL	330 773-0857		3
14	6-10	1006P	LOCAL	330 773-1231		3
15	6-11	758A	LOCAL	330 634-4577		1
16	6-11	1031P	LOCAL	330 634-4577		3
17	6-11	1043P	LOCAL	330 773-1231		4
18	6-12	556P	LOCAL	330 634-4577		5
19	6-12	604P	LOCAL	330 701-8932		6
20	6-12	610P	LOCAL	330 701-8932		6
21	6-12	623P	LOCAL	330 645-2800		2
22	6-12	1009P	LOCAL	330 752-4073		81
23	6-14	243P	LOCAL	330 634-4577		4
24	6-15	801A	LOCAL	330 634-4577		1
25	6-15	803A	LOCAL	330 634-4577		1
26	6-15	810A	LOCAL	330 634-4577		1
27	6-16	1057P	LOCAL	330 773-1231		3
28	6-16	1105P	LOCAL	330 773-1231		104
29	6-17	614A	LOCAL	330 773-1231		1
30	6-17	949A	LOCAL	330 634-4577		22
31	6-17	955A	LOCAL	330 375-4848		12
32	6-17	501P	LOCAL	330 773-9691		1
33	6-17	510P	LOCAL	330 926-9473		11
34	6-18	300P	LOCAL	330 873-9793		1
35	6-18	308P	LOCAL	330 634-4577		32
36	6-18	508P	LOCAL	330 773-1231		44
37	6-19	105P	LOCAL	330 926-9473		6
38	6-19	121P	LOCAL	330 384-2188		1
39	6-19	248P	LOCAL	330 773-9691		1
40	6-19	250P	LOCAL	330 634-4577		1
41	6-20	956A	LOCAL	330 926-9473		1
42	6-20	1149A	LOCAL	330 926-9473		1
43	6-20	124P	LOCAL	330 634-4577		6
44	6-20	203P	LOCAL	330 869-4831		2
45	6-20	356P	LOCAL	330 634-4577		1
46	6-20	357P	LOCAL	330 634-4577		1
47	6-21	900A	LOCAL	330 634-4577		1
48	6-21	901A	LOCAL	330 634-4577		27
49	6-23	757A	LOCAL	330 634-4577		1
50	6-23	757A	LOCAL	330 634-4577		1
51	6-23	804A	LOCAL	330 926-9473		15
52	6-23	850A	LOCAL	330 634-4577		3
53	6-23	1034A	LOCAL	330 634-4577		2
54	6-24	1206P	LOCAL	330 634-4577		4
55	6-24	446P	LOCAL	330 773-9691		15
56	6-25	900A	LOCAL	330 634-4577		5

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	6-25	1228P	LOCAL	330 784-1271		2
58	6-25	357P	LOCAL	330 784-1271		2
59	6-25	438P	LOCAL	330 773-1231		61
60	6-25	544P	LOCAL	330 773-1231		22
<b>Total Local Calls</b>						<b>16.18</b>

**Information Charges**

411 and 555-1212						
2 Call(s) made to 1-411						
2 Call(s) billed at \$1.75 each						3.50

**Surcharges and Other Fees**

9-1-1 Emergency System						
Billed for Summit County						
Telephone Assistance Program - Federal						12.41CR
<b>Total Surcharges and Other Fees</b>						<b>12.29CR</b>

**Taxes**

Federal at 3%							.55
Sales at 6.25%						1.36	
<b>Total Taxes</b>						<b>1.91</b>	

**Total Plans and Services**

<b>Total Plans and Services</b>						<b>23.61</b>
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**AT&T Long Distance**

**Message Regarding Terms & Conditions:**

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

**Invoice Summary**

(as of June 12, 2008)

<b>Current Charges</b>						
Service Charges						.00
Credits and Adjustments						.00
Call Charges						.00
Surcharges and Other Fees						.00
Taxes						.00
<b>Total Invoice Summary</b>						<b>.00</b>

**Taxes**

1 Federal							.00
2 State						.00	
3 Municipal						.00	
4 Non Home State						.00	
<b>Total Taxes</b>						<b>.00</b>	

**Total Invoice Charges**

<b>Total Invoice Charges</b>						<b>.00</b>
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**Total AT&T Long Distance**

<b>Total AT&amp;T Long Distance</b>						<b>.00</b>
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2006 AT&T Knowledge Ventures. All rights reserved.

Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stopper](http://www.att.com/stopper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 3 of 4  
Account Number 330 773-3890 473 9  
Billing Date Jun 25, 2008

**AT&T Wireless Services**

**Important Information**

**Changes in Airtime Charges**

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**Wireless Summary - 330 631-7780**

Cycle Dates: May 11, 2008 - Jun 10, 2008

Promotions and Discounts	\$3.00CR
Monthly Service	\$59.99
Credits, Adjustments and Other Charges	\$5.40
Voice Usage	\$78.40
Taxes	\$9.12
<b>Total Wireless Charges</b>	<b>\$149.91</b>

**Promotions and Discounts**

Discount for NTN900RUMMUNW	3.00CR
<b>Total Promotions and Discounts</b>	<b>3.00CR</b>

**Monthly Service**

06/11-07/10	
<b>NTN900RUMMUNW</b>	<b>59.99</b>
900 ANYTIME MINUTES	
ANYTIME ROLLOVER MINS	
CALL WAITING	
CALLER ID	
Call Hold	
Direct Bill Detail	
IMMEDIATE CALL FORWARD	
MESSAGE NOTIFICATION	
NO ANSWER CALL FORWARD	
Nation GSM	
THREE-WAY CALLING	
UNL Nght & Wknd Min	
UNLTD EXP M2M MINS	
AT&T Direct Bill	.00
BasicVoiceMailN/C	.00

**Monthly Service - Continued**

EXPANDEDINTLROAM	.00
Fast Forward N/C	.00
GSM Coverage Area	.00
IntlDialingAllowed	.00
IntlRoamAllowed	.00
IntlRoamTo11N/C	.00
DOMESTIC LD	
INTERNATIONAL LD	
Off-Network Roam	.00
StandardILD	.00
DOMESTIC LD	
Toll International	
Unlimited Expd M2M	.00
Unlimited N&W	.00
InternetPayPerUse	.00
Multimedia PayPerMsg	.00
<b>Total Monthly Service</b>	<b>59.99</b>

**Credits, Adjustments and Other Charges**

Regulatory Cost Recovery Charge	1.25
Federal Universal Service Charge	4.15
<b>Total Credits, Adjustments and Other Charges</b>	<b>5.40</b>

**Voice Usage Summary**

<b>Rollover Summary</b>			
Previous Balance		14	
Minutes Used		-14	
Minutes Expired (*)		0	
Current Rollover Balance		0	
(*) Unused Plan Minutes Expired			
After 12 Billing Periods			
<b>NTN900RUMMUNW</b>			
196 Minutes Used			
196 Minutes Billed at	\$0.40/Min		78.40
<b>Total NTN900RUMMUNW</b>			<b>78.40</b>
Unlimited Expd M2M			
107 Minutes Used			
900 Rollover Mins			
914 Minutes Used			
900 Minutes Included			
Unlimited N&W			
871 Minutes Used			
<b>Total Voice Usage Summary</b>			<b>78.40</b>
<b>Taxes</b>			
State/Local Wireless-E911 Costs (\$.32/billed number)			.32
State Sales Tax			7.74
County Sales Tax			1.06
<b>Total Taxes</b>			<b>9.12</b>
<b>Total Invoice Charges</b>			<b>149.91</b>
<b>Total AT&amp;T Wireless Services</b>			<b>149.91</b>

Wireless services provided by AT&T Mobility.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 4 of 4  
Account Number 330 773-3890 473 9  
Billing Date Jun 25, 2008

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$23.61.

### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### RATE INFORMATION

New combined telephone and wireless customers will not receive the \$4 Wireless Combined Bill discount after May 24, 2008. Current Wireless Combined Bill customers will continue receiving the discount unless changes are made to the account (i.e. plan changes, moves or other changes). For more information, please contact an AT&T Service Representative at 1 800 288-2020. Thank you for choosing AT&T.

### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

### PAYMENT OPTIONS

AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at [www.att.com](http://www.att.com) or by calling 1 800 288-2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

### News You Can Use - Continued

#### TERMS OF SERVICE

Effective 8/13/08, the AT&T Residential Service Agreement (RSA) will contain the terms and conditions for Interstate IntraLATA Toll Access Service including 1-800, Operator Services and Directory Assistance. These services will no longer be governed by tariffs filed with the FCC; however, your current terms, conditions and prices for these services are not affected and can be found online at [att.com/servicepublications](http://att.com/servicepublications). AT&T reserves the right to amend or supplement these terms, conditions and prices from time to time. By use of these services, you accept the terms of the RSA and Interstate IntraLATA Guidebook. Such terms include your obligation to pay for services, limitations as to AT&T's liability, your rights as to disputing charges and other provisions. By subscribing to, continuing to use or pay for all AT&T Residential Services, you agree to be bound by these terms. For more information, please contact an AT&T Service Representative at 1 800 288-2020 or visit us online at [att.com/servicepublications](http://att.com/servicepublications), after 7/13/08. Thank you for choosing AT&T.

#### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

#### DIRECTORY ASSISTANCE

Beginning July 2008, when you dial 411 you will hear the new voice of AT&T Directory Assistance for easy access to directory listing information. An automated voice system will begin providing the requested listing information. In some situations, you may be prompted for more information or transferred directly to an AT&T Operator. If you have questions, please call 1 800 288-2020.

#### REPAIR MADE EASY!

Having trouble with your AT&T telephone and want to report trouble online? Go to [att.com/repair](http://att.com/repair) to submit a repair request or [att.com/phonexfix](http://att.com/phonexfix) to find self-help tools to assist with your trouble.

#### GET MORE OUT OF AT&T

**SAVE UP TO 10% ON YOUR AT&T SERVICES** with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Call 1 800 656-8071 to apply for AT&T Universal Savings Card!

#### BUNDLE TODAY!

As an AT&T customer, when you bundle Home Phone with Unlimited Long Distance, Wireless, high-speed Internet and AT&T Advanced TV service, you'll enjoy greater savings. So bundle today and start saving month after month. Call 1 800 819.0882 or visit [att.com/simplicity](http://att.com/simplicity) today to take advantage of our limited-time cash back offer.

Page: 1 of 5  
Billing Cycle Date: 05/11/08 - 06/10/08  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

330-631-7780 - 0 Minutes

Previous Balance	64.08
Payment Posted	-64.08
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	56.99
Usage Charges	78.40
Credits/Adjustments/Other Charges	5.40
Government Fees & Taxes	9.12
<b>TOTAL CURRENT CHARGES</b>	<b>149.91</b>
Due Jul 04, 2008	
Late fees assessed after Jul 10	
<b>Total Amount Due \$149.91</b>	

**Payment Administrative Fee**

Please be advised that payments made with a representative may be subject to an administrative fee. There is no cost to pay by mail or via an automated payment method. For more information, see the "Other Payment Options" section on page 2 of your invoice.

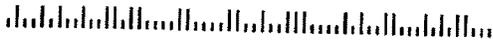
Return the portion below with payment only to AT&T Mobility.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

Account Number:	246678995
Total Amount Due:	\$149.91
Amount Paid:	
\$	

*\* Please do not send correspondence with payment.*

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



Total Amount  
Due by Jul 04, 2008

Please Mail Check Payable To:

AT&T Mobility  
PO Box 6416  
Carol Stream, IL 60197-6416



991000002466789950000000001499100000014991007

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at [att.com/MyWireless](http://att.com/MyWireless). First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.
  - An Administrative Fee may apply.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	64.08
<b>Detail of Payments Posted</b>	
Payment May 13, 2008	-64.08
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NTN900RUMMUNW	06/11-07/10	59.99	59.99
Includes:			
- 900 ANYTIME MINUTES			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- MESSAGE NOTIFICATION			
- NO ANSWER CALL FORWARD			
- Nation GSM			
- THREE-WAY CALLING			
- UNL Nght & Wknd Min			
- UNLTD EXP M2M MINS			
Discount for NTN900RUMMUNW (NCBD)	06/11-07/10	-3.00	-3.00
<b>Other Services</b>			
AT&T Direct Bill	06/11-07/10	0.00	0.00
BasicVoicemailN/C	06/11-07/10	0.00	0.00
EXPANDEDINTLROAM	06/11-07/10	0.00	0.00
Fast Forward N/C	06/11-07/10	0.00	0.00
GSM Coverage Area	06/11-07/10	0.00	0.00
IntlDialingAllowed	06/11-07/10	0.00	0.00
IntlRoamAllowed	06/11-07/10	0.00	0.00
IntlRoamTollN/C	06/11-07/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Off-Network Roam	06/11-07/10	0.00	0.00
StandardILD	06/11-07/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- Toll International			
Unlimited Expd M2M	06/11-07/10	0.00	0.00
Unlimited N&W	06/11-07/10	0.00	0.00

Wireless Line Summary For: (Continued)		330-631-7780	
User Name: VONDELISE JONES			
Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
Internet PayPerUse	06/11-07/10	0.00	0.00
Multimedia PayPerMsg	06/11-07/10	0.00	0.00
<b>TOTAL MONTHLY SERVICES CHARGES</b>			<b>\$56.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$78.40</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		1.25	
Federal Universal Service Charge		4.15	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$5.40</b>
<b>Government Fees &amp; Taxes</b>			
State/Local Wireless-E911 Costs (\$.32/billed number)		0.32	
State Sales Tax		7.74	
County Sales Tax		1.06	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$9.12</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$149.91</b>

Usage Charge Details		330-631-7780			
User Name: VONDELISE JONES					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NTN900RUMMUNW</b>					
900 Rollover Mins	900	914			0.00
Unlimited Expd M2M		107			0.00
Unlimited N&W		871			0.00
Daytime		196	196	0.40	78.40
<b>TOTAL USAGE CHARGES</b>					<b>\$78.40</b>

Summary of Rollover Minutes		330-631-7780	
User Name: VONDELISE JONES			
Previous Rollover Balance	14		
Rollover Minutes Used	-14		
Rollover Minutes Expired (*)	0		
Current Rollover Balance	0		
(*) Unused Package Minutes Expire After 12 Billing Periods			

### **Changes in Airtime Charges**

Customers using abbreviate dialing N11 services, such as 211 or 511, were erroneously not charged for airtime usage. This has been corrected. Beginning with May 2008 billing AT&T will charge airtime for all calls made to any abbreviated numbers except for calls to 611 for Customer Service and 911 for emergencies, which continue to be free calls. Review account info at [att.com/mywireless](http://att.com/mywireless).

### **AT&T Mobile Backup**

AT&T Mobile Backup is the easy and secure way to protect and restore the phone numbers in your address book if you change, lose or damage your phone. Only \$1.99/month. Compatible phone required. Visit [att.com/mobilebackup](http://att.com/mobilebackup) to view a list of supported phones and to sign up today. If your phone is not supported, sign up on the website and we'll let you know when it is.

### **Changes in Airtime Charges**

Customers using abbreviate dialing N11 services, such as 211 or 511, were erroneously not charged for airtime usage. This has been corrected. Beginning with May 2008 billing AT&T will charge airtime for all calls made to any abbreviated numbers except for calls to 611 for Customer Service and 911 for emergencies, which continue to be free calls. Review account info at [att.com/mywireless](http://att.com/mywireless).

### **The Easiest Way to Pay Your Bill**

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to [att.com/MyWireless](http://att.com/MyWireless), Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.

### **Add a line with Family Talk from AT&T**

Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99. To sign up call 800-909-7011.

### **Attention TTY Users**

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

### **DirectBill Charges**

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

Thank You for Choosing AT&T



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 5  
Account Number 330 773-3890 473 9  
Billing Date Jul 25, 2008

AT&T Ohio  
Attachment H

Web Site att.com

Jun 26 - Jul 25, 2008

**Bill-At-A-Glance**

Previous Bill	250.79
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	250.79
Current Charges	124.61
<b>Total Amount Due</b>	<b>\$375.40</b>
Current Charges Due in Full By	Sep 1, 2008

**Plans and Services**

<b>Monthly Service - Jul 25 thru Aug 24</b>	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31
<b>Local Calls</b>	
Flexible Call Plan Service	
Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
85 Minute(s) billed at \$.0353 each	3.00
Minutes - Additional	
1009 Minute(s) billed at \$.0088 each	8.88
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
36 Minute(s) billed at \$.0176 each	.63
Minutes - Additional	
537 Minute(s) billed at \$.0044 each	2.36
Total Usage for Calling Area A	14.87
Total Flexible Call Plan Service	14.87

**Billing Summary**

Questions? Call:

Plans and Services	59.76
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
AT&T Long Distance	.26
1-800-288-2020	
AT&T Wireless Services	64.59 *
1-800-331-0500	
<b>Total of Current Charges</b>	<b>124.61</b>

**Pay Per Use Services**

No.	Date	Time	Number	
<b>Automatic Call Back</b>				
1	6-28	939A	517 931-2980	1.99
2	7-14	834P	815 886-7224	1.99
3	7-22	1258A	330 606-4815	1.99
4	7-22	1057P	214 777-3540	1.99
5	7-23	932A	214 777-3540	1.99
6	7-23	938A	214 777-3540	1.99
7	7-23	939A	214 777-3540	1.99
8	7-23	1058P	330 869-4631	1.99
9	7-24	950P	214 777-3540	1.99
10	7-24	951P	214 777-3540	1.99
11	7-25	530P	201 267-9017	1.99
<b>3-Way Calling</b>				
12	7-11	1143A	330 867-8780	1.99
13	7-11	1156A	330 867-2403	1.99
14	7-11	1157A	330 867-2403	1.99
15	7-11	1200P	330 867-2403	1.99
16	7-11	110P	330 535-2304	1.99
17	7-11	112P	330 535-2304	1.99
18	7-11	114P	330 724-7715	1.99
19	7-17	522P	330 384-2186	1.99
Total Pay Per Use Services				37.81

**News You Can Use Summary**

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- DIGITAL TV NOTICE
- REPAIR MADE EASY!
- BUNDLE TODAY!
- CARRIER INFO
- PAYMENT & INQUIRIES
- AT&T ACCOUNT MANAGER
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Sep 1, 2008 \$375.40**



Past Due Charges - \$250.79 - Please Pay Immediately  
Billing Date Jul 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to  
**AT&T**  
PO BOX 8100  
AURORA, IL 60507-8100

733007730389047327207001007100000250790000037540000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 5  
Account Number 330 773-3890 473 9  
Billing Date Jul 25, 2008

**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	6-27	754A	LOCAL	330 645-5270		1
2	6-27	754A	LOCAL	330 645-2700		7
3	6-27	803A	LOCAL	330 926-9473		55
4	6-27	858A	LOCAL	330 634-4577		5
5	6-27	913A	LOCAL	330 634-4577		9
6	6-27	354P	LOCAL	330 773-9691		4
7	6-27	403P	LOCAL	330 701-8932		1
8	6-27	409P	LOCAL	330 634-4577		1
9	6-27	410P	LOCAL	330 634-4577		1
10	6-28	928A	LOCAL	330 773-1231		7
11	6-28	523P	LOCAL	330 869-4631		34
12	6-28	558P	LOCAL	330 773-1231		25
13	6-30	820A	LOCAL	330 634-4577		17
14	7-01	800P	LOCAL	330 773-1231		224
15	7-02	259P	LOCAL	330 289-2975		1
16	7-02	340P	LOCAL	330 643-2800		1
17	7-02	343P	LOCAL	330 643-8200		6
18	7-02	611P	LOCAL	330 645-2800		9
19	7-02	917P	LOCAL	330 926-9473		24
20	7-03	643P	LOCAL	330 926-9473		2
21	7-03	839P	LOCAL	330 926-9473		2
22	7-03	842P	LOCAL	330 773-0857		4
23	7-03	850P	LOCAL	330 344-6813		1
24	7-03	851P	LOCAL	330 344-6015		1
25	7-03	852P	LOCAL	330 344-6015		1
26	7-08	1049A	LOCAL	330 631-7780		1
27	7-08	1124A	LOCAL	330 643-5320		4
28	7-08	421P	LOCAL	330 724-6995		2
29	7-08	439P	LOCAL	330 634-4577		10
30	7-08	619P	LOCAL	330 773-1231		21
31	7-09	1045A	LOCAL	330 643-3080		3
32	7-09	918P	LOCAL	330 926-9473		1
33	7-10	840A	LOCAL	330 634-4577		9
34	7-10	929A	LOCAL	330 869-4631		7
35	7-11	1227A	LOCAL	330 752-4073		3
36	7-11	1230A	LOCAL	330 752-4073		5
37	7-11	1236A	LOCAL	330 752-4073		3
38	7-11	1258A	LOCAL	330 572-2905		60
39	7-11	930A	LOCAL	330 701-8932		14
40	7-11	1143A	LOCAL	330 867-8780		8
41	7-11	1156A	LOCAL	330 867-2403		1
42	7-11	1157A	LOCAL	330 867-2403		1
43	7-11	1201P	LOCAL	330 867-2403		1
44	7-11	1224P	LOCAL	330 643-5320		3
45	7-11	110P	LOCAL	330 535-2304		1
46	7-11	112P	LOCAL	330 535-2304		1
47	7-11	114P	LOCAL	330 724-7715		8
48	7-11	540P	LOCAL	330 475-8900		4
49	7-11	657P	LOCAL	330 752-4073		159
50	7-12	921A	LOCAL	330 773-1231		25
51	7-14	1230A	LOCAL	330 645-2700		16
52	7-14	1245A	LOCAL	330 645-2700		6
53	7-14	738P	LOCAL	330 606-4815		1
54	7-15	859A	LOCAL	330 634-4577		1
55	7-15	901A	LOCAL	330 634-4577		1
56	7-15	1250P	LOCAL	330 724-6995		1

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	7-15	1252P	LOCAL	330 724-6995		1
58	7-15	1256P	LOCAL	330 724-6995		2
59	7-15	1258P	LOCAL	330 784-1271		5
60	7-15	104P	LOCAL	330 724-6995		1
61	7-15	105P	LOCAL	330 724-6995		5
62	7-15	117P	LOCAL	330 634-4577		28
63	7-15	614P	LOCAL	330 634-4577		1
64	7-15	752P	LOCAL	330 606-4815		1
65	7-15	1012P	LOCAL	234 678-6654		34
66	7-16	823A	LOCAL	330 606-4815		3
67	7-16	1051A	LOCAL	330 634-4577		22
68	7-16	932P	LOCAL	330 606-4815		15
69	7-17	954A	LOCAL	330 643-5320		3
70	7-17	459P	LOCAL	330 869-4631		38
71	7-17	522P	LOCAL	330 384-2186		3
72	7-18	625P	LOCAL	330 606-4815		1
73	7-19	1001A	LOCAL	330 869-4663		1
74	7-19	1006A	LOCAL	330 634-4577		60
75	7-19	1106A	LOCAL	330 634-4577		1
76	7-19	1109A	LOCAL	330 869-4631		10
77	7-19	702P	LOCAL	330 926-9473		9
78	7-20	410P	LOCAL	330 773-1231		98
79	7-20	548P	LOCAL	330 634-4577		15
80	7-20	730P	LOCAL	330 701-8932		1
81	7-20	731P	LOCAL	330 773-9691		1
82	7-20	739P	LOCAL	330 773-9691		1
83	7-20	748P	LOCAL	330 701-8932		35
84	7-20	1107P	LOCAL	330 535-4530		3
85	7-21	1017A	LOCAL	330 773-9691		2
86	7-21	1054A	LOCAL	330 786-2861		1
87	7-21	1055A	LOCAL	330 786-2861		1
88	7-21	1058A	LOCAL	330 724-6995		2
89	7-21	236P	LOCAL	330 376-7324		2
90	7-21	238P	LOCAL	330 645-2700		2
91	7-21	240P	LOCAL	330 645-2700		2
92	7-21	246P	LOCAL	330 606-4815		12
93	7-21	402P	LOCAL	330 606-4815		1
94	7-22	1205A	LOCAL	330 606-4815		1
95	7-22	154P	LOCAL	330 773-9691		1
96	7-22	1058P	LOCAL	330 773-1231		47
97	7-23	1155A	LOCAL	330 606-4815		1
98	7-23	1225P	LOCAL	330 643-5320		1
99	7-23	729P	LOCAL	330 869-4631		24
100	7-23	803P	LOCAL	330 606-4815		14
101	7-23	830P	LOCAL	330 773-9691		2
102	7-23	859P	LOCAL	330 634-4577		57
103	7-23	957P	LOCAL	330 773-9691		1
104	7-23	1057P	LOCAL	330 869-4631		3
105	7-24	839A	LOCAL	330 752-4073		69
106	7-24	949A	LOCAL	330 606-4815		2
107	7-24	1010A	LOCAL	330 753-3785		1
108	7-24	1234P	LOCAL	330 344-6015		3
109	7-24	1243P	LOCAL	330 773-0857		2
110	7-24	1245P	LOCAL	330 344-6015		3
111	7-24	134P	LOCAL	330 643-5320		2
112	7-24	310P	LOCAL	330 773-9691		3
113	7-24	327P	LOCAL	330 838-4315		1
114	7-24	328P	LOCAL	330 606-4815		3

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stopper](http://www.att.com/stopper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 3 of 5  
Account Number 330 773-3890 473 9  
Billing Date Jul 25, 2008

**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	7-24	532P	LOCAL	330 773-1231		147
2	7-24	805P	LOCAL	330 926-9473		10
3	7-24	839P	LOCAL	330 773-0857		2
4	7-24	932P	LOCAL	330 869-4631		16
5	7-24	1158P	LOCAL	330 926-9473		1

Total Local Calls 52.68

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
Total Surcharges and Other Fees	12.29CR

Taxes

Federal at 3%	1.64
Sales at 6.25%	3.42
Total Taxes	5.06

Total Plans and Services 59.76

**AT&T Long Distance**

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of July 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.25
Surcharges and Other Fees	.00
Taxes	.01
Total Invoice Summary	.26

Call Charges - Jun 9th thru Jul 8th

Calls for 330-773-3890

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	6-09	730A	CLEVELAND	OH 216 732-2914	N	1:00	.25

Subtotal Domestic Calls for 330-773-3890 .25

Total Domestic Calls for 330-773-3890 .25

Total Calls for 330-773-3890 .25

Total Call Charges .25

Taxes

2 Federal	.00
3 State	.01
4 Municipal	.00

Invoice Billing - Continued

5 Non Home State	.00
Total Taxes	.01

Total Invoice Charges .26

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance .26

**AT&T Wireless Services**

Important Information

AT&T Mobile Backup

AT&T Mobile Backup is the easy and secure way to protect and restore the phone numbers in your address book if you change, lose or damage your phone. Only \$1.99/month. Compatible phone required. Visit [att.com/mobilebackup](http://att.com/mobilebackup) to view a list of supported phones and to sign up today. If your phone is not supported, sign up on the website and we'll let you know when it is.

DirectBill Charges

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

Attention TTY Users

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

Wireless Summary - 330 631-7780

Cycle Dates: Jun 11, 2008 - Jul 10, 2008

Promotions and Discounts	\$3.00CR
Monthly Service	\$59.99
Credits, Adjustments and Other Charges	\$3.03
Data Usage	\$0.35
Taxes	\$4.22
Total Wireless Charges	\$64.59

Promotions and Discounts

Discount for NTNSOORUMUNW	3.00CR
Total Promotions and Discounts	3.00CR



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Jul 25, 2008

**AT&T Wireless Services**

Monthly Service

Jul 11 thru Aug 10	
NTN900RUMMUNW	59.99
900 ANYTIME MINUTES	
ANYTIME ROLLOVER MINS	
CALL WAITING	
CALLER ID	
Call Hold	
Direct Bill Detail	
IMMEDIATE CALL FORWARD	
MESSAGE NOTIFICATION	
NO ANSWER CALL FORWARD	
Nation GSM	
THREE-WAY CALLING	
UNL Nght & Wknd Min	
UNLTD EXP M2M MINS	
AT&T Direct Bill	.00
BasicVoiceMailN/C	.00
EXPANDEDINTLROAM	.00
Fast Forward N/C	.00
GSM Coverage Area	.00
IntlDialingAllowed	.00
IntlRoamAllowed	.00
IntlRoamTo11N/C	.00
DOMESTIC LD	
INTERNATIONAL LD	
Off-Network Roam	.00
StandardILD	.00
DOMESTIC LD	
To11 International	
Unlimited Expd M2M	.00
Unlimited N&W	.00
InternetPayPerUse	.00
Multimedia PayPerMsg	.00
Total Monthly Service	59.99

Credits, Adjustments and Other Charges	
Regulatory Cost Recovery Charge	1.25
Federal Universal Service Charge	1.78
Total Credits, Adjustments and Other Charges	3.03

Voice Usage Summary

Rollover Summary	
Previous Balance	0
Unused Minutes Added	69
Minutes Expired (*)	0
Current Rollover Balance	69
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	
Unlimited Expd M2M	
87 Minutes Used	
900 Rollover Mins	
831 Minutes Used	
900 Minutes Included	
Unlimited N&W	
971 Minutes Used	
Total Voice Usage Summary	.00

Data Usage Summary

InternetPayPerUse	
35 Kilobytes Used	
35 Billed at \$0.01/KB	.35
Total InternetPayPerUse	.35
Total Data Usage Summary	.35

Taxes

State/Local Wireless-E911 Costs (\$0.32/billed number)	.32
State Sales Tax	3.30
County Sales Tax	.60
Total Taxes	4.22

Total Invoice Charges	64.59
Total AT&T Wireless Services	64.59

Wireless services provided by AT&T Mobility.

**News You Can Use**

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$83.37.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

PAYMENT OPTIONS

AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at [www.att.com](http://www.att.com) or by calling 1 800 288-2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Jul 25, 2008

## News You Can Use

News You Can Use - Continued

### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

### AT&T ACCOUNT MANAGER

You can now change your billing address online with a registered AT&T Account Manager. Here's how: Select My Profile from the top navigation. Then select Edit next to Change billing address in the bottom right under Billing and Payment Preferences. Go to [ATT.COM/ACCOUNTMANGER](http://ATT.COM/ACCOUNTMANGER) and log in today. If you are currently not a registered user, go to [ATT.COM/ACCOUNTREGISTER](http://ATT.COM/ACCOUNTREGISTER) to register for a new online account and start enjoying all the online benefits AT&T Account Manager has to offer.

### REPAIR MADE EASY!

Having trouble with your AT&T telephone and want to report trouble online? Go to [att.com/repair](http://att.com/repair) to submit a repair request or [att.com/phonefix](http://att.com/phonefix) to find self-help tools to assist with your trouble.

### AT&T UNIVERSAL CARD

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Restrictions apply. Call 1 800 656-8071 for details.

### BUNDLE TODAY!

As an AT&T customer, when you bundle Home Phone with Unlimited Long Distance, Wireless, high-speed Internet and AT&T Advanced TV service, you'll enjoy greater savings. So bundle today and start saving month after month. Call 1.800.819.0882 or visit [att.com/convenience13](http://att.com/convenience13) today to take advantage of our limited-time cash back offer.

Page: 1 of 5  
Billing Cycle Date: 06/11/08 - 07/10/08  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**  
330-631-7780 - 69 Minutes

Previous Balance	149.91
Payment Posted	-149.91
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	56.99
Usage Charges	0.35
Credits/Adjustments/Other Charges	3.03
Government Fees & Taxes	4.22
<b>TOTAL CURRENT CHARGES</b>	<b>64.59</b>
Due Aug 04, 2008	
Late fees assessed after Aug 10	
<b>Total Amount Due \$64.59</b>	



**Payment Administrative Fee**

Please be advised that payments made with a representative may be subject to an administrative fee. There is no cost to pay by mail or via an automated payment method. For more information, see the "Other Payment Options" section on page 2 of your invoice.

Return the portion below with payment only to AT&T Mobility.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

#BWNJSZT  
#070002466789957#

Account Number:	246678995
Total Amount Due:	\$64.59
Amount Paid:	
\$	

*Please do not send correspondence with payment.*

VONDELISE JONES  
765 DONALD AVE  
AKRON, OH 44306-3405



Total Amount  
Due by Aug 04, 2008

Please Mail Check Payable To:

AT&T Mobility  
PO Box 6416  
Carol Stream, IL 60197-6416



99100000246678995000000000064590000006459006

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.
  - An Administrative Fee may apply.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	149.91
<b>Detail of Payments Posted</b>	
Payment Jun 14, 2008	-149.91
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

**Wireless Line Summary For: 330-631-7780**

User Name: VONDELISE JONES

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NTN900RUMMUNW	07/11-08/10	59.99	59.99
Includes:			
- 900 ANYTIME MINUTES			
- ANYTIME ROLLOVER MINS			
- CALL WAITING			
- CALLER ID			
- Call Hold			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- MESSAGE NOTIFICATION			
- NO ANSWER CALL FORWARD			
- Nation GSM			
- THREE-WAY CALLING			
- UNL Nght & Wknd Min			
- UNLTD EXP M2M MINS			
Discount for NTN900RUMMUNW (NCBD)	07/11-08/10	-3.00	-3.00
<b>Other Services</b>			
AT&T Direct Bill	07/11-08/10	0.00	0.00
BasicVoicemailN/C	07/11-08/10	0.00	0.00
EXPANDEDINTLROAM	07/11-08/10	0.00	0.00
Fast Forward N/C	07/11-08/10	0.00	0.00
GSM Coverage Area	07/11-08/10	0.00	0.00
IntlDialingAllowed	07/11-08/10	0.00	0.00
IntlRoamAllowed	07/11-08/10	0.00	0.00
IntlRoamTollN/C	07/11-08/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- INTERNATIONAL LD			
Off-Network Roam	07/11-08/10	0.00	0.00
StandardILD	07/11-08/10	0.00	0.00
Includes:			
- DOMESTIC LD			
- Toll International			
Unlimited Expd M2M	07/11-08/10	0.00	0.00
Unlimited N&W	07/11-08/10	0.00	0.00

Wireless Line Summary For: (Continued)		330-631-7780	
User Name: VONDELISE JONES			
Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Wireless Data</b>			
InternetPayPerUse	07/11-08/10	0.00	0.00
Multimedia PayPerMsg	07/11-08/10	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$56.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.35</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		1.25	
Federal Universal Service Charge		1.78	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$3.03</b>
<b>Government Fees &amp; Taxes</b>			
State/Local Wireless-E911 Costs (\$.32/billed number)		0.32	
State Sales Tax		3.30	
County Sales Tax		0.60	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$4.22</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$64.59</b>

Usage Charge Details		330-631-7780			
User Name: VONDELISE JONES					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NTN900RUMMUNW</b>					
900 Rollover Mins	900	831			0.00
Unlimited Expd M2M		87			0.00
Unlimited N&W		971			0.00
<b>Subtotal</b>					<b>\$0.00</b>
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
InternetPayPerUse - INTERNET XPRESS		35	35	\$0.01/KB	0.35
<b>Subtotal</b>					<b>\$0.35</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.35</b>

## Summary of Rollover Minutes

330-631-7780

User Name: VONDELISE JONES

Previous Rollover Balance	0
Unused Package Minutes Added to Rollover	69
Rollover Minutes Expired (*)	0
Current Rollover Balance	69

(\*) Unused Package Minutes Expire After 12 Billing Periods

### AT&T Mobile Backup

AT&T Mobile Backup is the easy and secure way to protect and restore the phone numbers in your address book if you change, lose or damage your phone. Only \$1.99/month. Compatible phone required. Visit [att.com/mobilebackup](http://att.com/mobilebackup) to view a list of supported phones and to sign up today. If your phone is not supported, sign up on the website and we'll let you know when it is.

### The Easiest Way to Pay Your Bill

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to [att.com/MyWireless](http://att.com/MyWireless), Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.

### Add a line with Family Talk from AT&T

Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99. To sign up call 800-909-7011.

### Attention TTY Users

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

### DirectBill Charges

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

Thank You for Choosing AT&T



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Aug 25, 2008

AT&T Ohio  
Attachment I

Web Site [att.com](http://att.com)

Jul 26 - Aug 25, 2008

**Bill-At-A-Glance**

Previous Bill	375.40
Payment Received 8-04	50.00CR
Adjustments	.00
Past Due - Please Pay Immediately	325.40
Current Charges	229.27
<b>Total Amount Due</b>	<b>\$554.67</b>
Current Charges Due in Full By	Oct 1, 2008

**Plans and Services**

Monthly Service - Aug 25 thru Sep 24	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31

<b>Local Calls</b>	
Flexible Call Plan Service	
Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
91 Minute(s) billed at \$.0353 each	3.21
Minutes - Additional	
1236 Minute(s) billed at \$.0088 each	10.88
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
65 Minute(s) billed at \$.0176 each	1.14
Minutes - Additional	
899 Minute(s) billed at \$.0044 each	3.96
Total Usage for Calling Area A	19.19
Total Flexible Call Plan Service	19.19

**Billing Summary**

Questions? Call:

Plans and Services	34.12
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
AT&T Long Distance	8.77
1-800-288-2020	
AT&T Wireless Services	186.38 *
1-800-331-0500	
<b>Total of Current Charges</b>	<b>229.27</b>

<b>Pay Per Use Services</b>	
No.	Date Time Number
<b>Automatic Call Back</b>	
1	7-27 415P 210 247-0026 1.99
2	7-31 135P 330 869-4631 1.99
<b>3-Way Calling</b>	
3	8-25 1145A 330 634-4577 1.99
4	8-25 1146A 330 634-4577 1.99
5	8-25 1146A 330 634-4577 1.99
<b>Total Pay Per Use Services</b>	
9.95	

<b>Itemized Calls</b>						
No.	Date	Time	Place Called	Number	Code	Min
<b>Flexible Call Plan Call(s)</b>						
6	7-26	936A	LOCAL	330 606-4815		1
7	7-26	943A	LOCAL	330 634-4577		1
8	7-26	944A	LOCAL	330 634-4577		18
9	7-26	1014A	LOCAL	330 836-4315		3
10	7-26	1046A	LOCAL	330 869-4631		2
11	7-27	906A	LOCAL	330 752-4073		37
12	7-27	1033A	LOCAL	330 606-7361		1
13	7-27	1034A	LOCAL	330 666-7361		1
14	7-27	418P	LOCAL	330 666-7361		1
15	7-27	504P	LOCAL	330 666-7361		2
16	7-28	313P	LOCAL	330 643-5320		1
17	7-29	851A	LOCAL	330 836-0223		2
18	7-29	852A	LOCAL	330 926-9473		2
19	7-29	230P	LOCAL	330 643-5320		3
20	7-29	242P	LOCAL	330 869-4631		1
21	7-29	541P	LOCAL	330 618-0065		1

**News You Can Use Summary**

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- OHIO RELAY SERVICE
- DO NOT CALL REGISTRY
- DIGITAL TV NOTICE
- REPAIR MADE EASY!
- BUNDLE TODAY
- CARRIER INFO
- 900 # INFORMATION
- PAYMENT REMINDER
- PAYMENT & INQUIRIES
- AT&T ACCOUNT MANAGER
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,960 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Oct 1, 2008 \$554.67**



Past Due Charges - \$325.40 - Please Pay Immediately  
Billing Date Aug 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to  
**AT&T**  
**PO BOX 8100**  
**AURORA, IL 60507-8100**

733007730389047322238001007100000325400000554670000000000



**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	7-29	814P	LOCAL	330 606-4815		11
2	7-29	654P	LOCAL	330 752-4073		2
3	7-29	657P	LOCAL	330 752-4073		235
4	7-29	1051P	LOCAL	330 752-4073		31
5	7-30	144P	LOCAL	330 634-4577		5
6	7-30	152P	LOCAL	330 606-4815		6
7	7-30	349P	LOCAL	330 643-5320		2
8	7-30	642P	LOCAL	330 869-4631		1
9	7-30	940P	LOCAL	330 865-6818		4
10	7-30	1009P	LOCAL	330 773-1231		52
11	7-31	136P	LOCAL	330 869-4631		9
12	7-31	146P	LOCAL	330 634-4577		2
13	7-31	305P	LOCAL	330 865-6818		2
14	7-31	439P	LOCAL	330 634-4577		1
15	7-31	440P	LOCAL	330 634-4577		1
16	7-31	441P	LOCAL	330 634-4577		1
17	7-31	725P	LOCAL	330 773-1231		122
18	8-01	734A	LOCAL	330 869-4631		2
19	8-01	842P	LOCAL	330 634-4577		86
20	8-01	1113P	LOCAL	330 752-4073		3
21	8-01	1116P	LOCAL	330 752-4073		29
22	8-03	933A	LOCAL	330 926-9473		5
23	8-03	641P	LOCAL	330 773-9691		2
24	8-03	756P	LOCAL	330 752-4073		3
25	8-03	827P	LOCAL	330 752-4073		238
26	8-04	1225A	LOCAL	330 752-4073		51
27	8-04	1145A	LOCAL	330 634-4577		1
28	8-04	1147A	LOCAL	330 634-4577		26
29	8-04	505P	LOCAL	330 645-2800		1
30	8-04	510P	LOCAL	330 926-9473		2
31	8-04	512P	LOCAL	330 283-3022		2
32	8-04	1014P	LOCAL	330 634-4577		54
33	8-05	455P	LOCAL	330 701-8932		1
34	8-05	508P	LOCAL	330 869-4631		15
35	8-05	539P	LOCAL	330 869-4631		15
36	8-06	810A	LOCAL	330 701-8932		1
37	8-06	835A	LOCAL	330 701-8932		2
38	8-06	957A	LOCAL	330 606-4815		27
39	8-06	907P	LOCAL	330 634-4577		35
40	8-06	942P	LOCAL	330 773-1231		84
41	8-06	1109P	LOCAL	330 773-1231		1
42	8-06	1124P	LOCAL	330 773-1231		25
43	8-07	604A	LOCAL	330 606-4818		1
44	8-07	605A	LOCAL	330 606-4815		12
45	8-07	926A	LOCAL	330 634-4577		1
46	8-07	227P	LOCAL	330 869-4631		64
47	8-07	332P	LOCAL	330 643-1360		2
48	8-07	338P	LOCAL	330 643-3100		1
49	8-08	948A	LOCAL	330 643-5320		1
50	8-08	949A	LOCAL	330 643-5320		4
51	8-08	259P	LOCAL	330 283-3022		1
52	8-08	300P	LOCAL	330 926-9473		44
53	8-08	415P	LOCAL	330 475-8900		1
54	8-08	417P	LOCAL	330 606-4815		1
55	8-08	704P	LOCAL	330 618-0065		1
56	8-08	817P	LOCAL	330 773-1231		56

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	8-09	841A	LOCAL	330 926-9473		1
58	8-09	846A	LOCAL	330 926-9473		1
59	8-09	906A	LOCAL	330 926-9473		10
60	8-09	917A	LOCAL	330 701-8932		1
61	8-09	217P	LOCAL	330 634-4577		1
62	8-09	219P	LOCAL	330 634-4577		1
63	8-09	220P	LOCAL	330 634-4577		1
64	8-09	220P	LOCAL	330 701-8932		1
65	8-09	220P	LOCAL	330 701-8932		1
66	8-09	248P	LOCAL	330 773-9691		11
67	8-09	700P	LOCAL	330 384-2186		1
68	8-09	702P	LOCAL	330 384-2186		1
69	8-09	752P	LOCAL	330 384-2186		1
70	8-09	921P	LOCAL	330 634-4577		43
71	8-10	843P	LOCAL	330 926-9473		1
72	8-11	1125A	LOCAL	330 643-5320		5
73	8-11	206P	LOCAL	330 926-9473		20
74	8-11	242P	LOCAL	330 643-5320		8
75	8-12	805A	LOCAL	330 634-4577		19
76	8-12	849A	LOCAL	330 752-4073		2
77	8-12	852A	LOCAL	330 752-4073		28
78	8-12	922A	LOCAL	330 634-4577		3
79	8-12	645P	LOCAL	330 773-1231		8
80	8-12	830P	LOCAL	330 773-1231		71
81	8-13	820A	LOCAL	330 344-6000		1
82	8-13	921A	LOCAL	330 926-0050		1
83	8-13	111P	LOCAL	330 773-0857		4
84	8-13	156P	LOCAL	330 926-9473		16
85	8-13	239P	LOCAL	330 773-0857		1
86	8-13	355P	LOCAL	330 606-4815		1
87	8-13	405P	LOCAL	330 643-9000		2
88	8-13	407P	LOCAL	330 643-9000		10
89	8-13	424P	LOCAL	330 773-9691		7
90	8-13	632P	LOCAL	330 606-4815		1
91	8-14	856A	LOCAL	330 634-4577		3
92	8-14	456P	LOCAL	330 634-4577		73
93	8-14	758P	LOCAL	330 618-0065		2
94	8-14	920P	LOCAL	330 869-4631		17
95	8-15	839A	LOCAL	330 645-2700		5
96	8-15	915A	LOCAL	330 796-2561		1
97	8-15	1123A	LOCAL	330 869-4631		1
98	8-15	1141A	LOCAL	330 643-5320		3
99	8-15	142P	LOCAL	330 344-6000		6
100	8-15	709P	LOCAL	330 634-4577		1
101	8-15	710P	LOCAL	330 634-4577		4
102	8-15	1003P	LOCAL	330 634-4577		1
103	8-16	151P	LOCAL	330 701-8932		5
104	8-16	158P	LOCAL	330 773-9691		1
105	8-16	205P	LOCAL	330 869-4463		1
106	8-16	206P	LOCAL	330 869-4631		9
107	8-16	347P	LOCAL	330 606-4815		8
108	8-17	248P	LOCAL	330 926-9473		2
109	8-17	250P	LOCAL	330 283-3022		1
110	8-17	317P	LOCAL	330 283-3022		1
111	8-18	923A	LOCAL	330 643-5320		1
112	8-18	952A	LOCAL	330 643-5320		6
113	8-18	1005A	LOCAL	330 752-4073		48
114	8-18	1057A	LOCAL	330 869-4631		4

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign up for auto payment at [www.att.com/stpaper](http://www.att.com/stpaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Aug 25, 2008

**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	8-19	1134A	LOCAL	330 666-7361		6
2	8-20	651A	LOCAL	330 606-4815		1
3	8-20	1215P	LOCAL	330 643-5320		1
4	8-20	237P	LOCAL	330 773-1231		54
5	8-20	336P	LOCAL	330 384-2186		9
6	8-20	400P	LOCAL	330 869-4631		55
7	8-20	558P	LOCAL	330 384-2186		1
8	8-20	600P	LOCAL	330 606-4815		17
9	8-21	1149A	LOCAL	330 643-3080		2
10	8-21	722P	LOCAL	330 926-9473		32
11	8-22	707P	LOCAL	330 384-2186		1
12	8-22	709P	LOCAL	330 634-4577		9
13	8-23	1100A	LOCAL	330 701-8932		13
14	8-23	1251P	LOCAL	330 384-2186		2
15	8-23	134P	LOCAL	330 606-4815		1
16	8-23	234P	LOCAL	330 928-0050		1
17	8-23	1036P	LOCAL	330 773-1231		74
18	8-24	850A	LOCAL	330 926-9473		21
19	8-24	330P	LOCAL	330 606-4815		1
20	8-25	1145A	LOCAL	330 634-4577		1
21	8-25	1146A	LOCAL	330 634-4577		1
22	8-25	1147A	LOCAL	330 634-4577		8
23	8-25	1012P	LOCAL	330 928-0050		12
24	8-25	1025P	LOCAL	330 784-5989		2
25	8-25	1029P	LOCAL	330 634-4577		1
26	8-25	1030P	LOCAL	330 634-4577		14
Total Local Calls						29.14

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
Total Surcharges and Other Fees	12.29CR

Taxes

Federal at 3%	.93
Sales at 6.5%	2.03
Total Taxes	2.96

Total Plans and Services 34.12

**AT&T Long Distance**

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of August 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	6.40
Surcharges and Other Fees	1.83

Invoice Billing - Continued

Taxes	.54
Total Invoice Summary	8.77

Call Charges - Jul 9th thru Aug 8th

Calls for 330-773-3890

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	7-18	640P	DETROIT MI	313 656-8057	N	1:00	.25
2	7-18	642P	DETROIT MI	313 656-8087	N	1:00	.25
3	7-23	944A	DALLAS TX	214 777-3548	D	1:00	.35
4	7-23	946A	DALLAS TX	214 777-3540	D	1:00	.35
5	7-24	954P	DALLAS TX	214 777-3540	N	1:00	.25
6	8-03	731P	CLEVELAND OH	216 373-6923	N	5:00	1.65
7	8-03	737P	CLEVELAND OH	216 373-6923	N	5:00	1.65
8	8-04	343P	CLEVELAND OH	216 373-6903	D	2:00	.66
9	8-07	741P	CLEVELAND OH	216 373-6923	N	3:00	.99

Subtotal Domestic Calls for 330-773-3890 6.40

Total Domestic Calls for 330-773-3890 6.40

Total Calls for 330-773-3890 6.40

Total Call Charges 6.40

Surcharges and Other Fees

10 Carrier Cost Recovery Fee	1.49
11 Fed Universal Service Fund	.34
Total Surcharges and Other Fees	1.83

Taxes

12 Federal	.00
13 State	.45
14 Municipal	.09
15 Non Home State	.00
Total Taxes	.54

Total Invoice Charges 8.77

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 8.77



VONDELISE JONES  
765 DONALD AV  
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Account Number 330 773-3890 473 9  
Billing Date Aug 25, 2008

## AT&T Wireless Services

### Important Information

Your Phone. Now Music Ready!

Access Napster Mobile on your phone and search, preview and download over 6 million songs which you can play while on the go. Press the music key or select "AT&T Music" from your phone's main menu. Select "Shop Music" to find Napster Mobile.

Standard data charges apply, depending on your plan.

### DirectBill Charges

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

### Attention TTY Users

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

### Wireless Summary - 330 631-7780

Cycle Dates: Jul 11, 2008 - Aug 10, 2008

Credits, Adjustments and Other Charges	\$175.00
Taxes	\$11.38
<b>Total Wireless Charges</b>	<b>\$186.38</b>
Credits, Adjustments and Other Charges	
Contract Termination Fee	175.00
<b>Total Credits, Adjustments and Other Charges</b>	<b>175.00</b>
Voice Usage Summary	
Unlimited Expd M2M	
8 Minutes Used	
900 Rollover Mins	
102 Minutes Used	
900 Minutes Included	
Unlimited N&V	
290 Minutes Used	
<b>Total Voice Usage Summary</b>	<b>.00</b>
Taxes	
State Sales Tax	9.63
County Sales Tax	1.75
<b>Total Taxes</b>	<b>11.38</b>
<b>Total Invoice Charges</b>	<b>186.38</b>
<b>Total AT&amp;T Wireless Services</b>	<b>186.38</b>

Wireless services provided by AT&T Mobility.

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$67.49.

### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

### PAYMENT OPTIONS

AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at [www.att.com](http://www.att.com) or by calling 1 800 288-2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

### 900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. You may withhold payment if you dispute these charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. To protect customers from these unexpected charges, AT&T offers 900 Call Blocking. 900 charges incurred from purchasing products and services from the internet cannot be blocked. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations. For further details on eligibility for no cost 900 Call Blocking, call your AT&T Service Representative. Thank you for choosing AT&T.

### OHIO RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T Ohio offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please refer to the customer guide section in your AT&T telephone directory, or go to [att.com](http://att.com). A TTY or voice customer can reach the Ohio Relay Service by calling either 7.1.1 or 1.800.750.0750. Thank you for choosing AT&T.

### PAYMENT REMINDER

If you made payment arrangements for an outstanding final bill with AT&T Ohio, please remember to continue making the agreed upon payments as well as the payment for your current telephone charges. Failure to make these payments may result in an interruption of your telephone service. For questions about your bill, call 1-800 634-4948.



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765 DONALD AV  
AKRON, OH 44306-3405

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## News You Can Use

### News You Can Use - Continued

#### DO NOT CALL REGISTRY

To reduce telephone solicitation calls to your home: Register for the National Do Not Call Registry by phone at 1.888.382.1222 (TTY: 1.866.290.4236) or online at [donotcall.gov](http://donotcall.gov). There's no charge to register. Thank you for choosing AT&T.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

#### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

#### AT&T ACCOUNT MANAGER

You can now change your billing address online with a registered AT&T Account Manager. Here's how: Select My Profile from the top navigation. Then select Edit next to Change billing address in the bottom right under Billing and Payment Preferences. Go to [ATT.COM/ACCOUNTMANAGER](http://ATT.COM/ACCOUNTMANAGER) and log in today. If you are currently not a registered user, go to [ATT.COM/ACCOUNTREGISTER](http://ATT.COM/ACCOUNTREGISTER) to register for a new online account and start enjoying all the online benefits AT&T Account Manager has to offer.

#### REPAIR MADE EASY!

Having trouble with your AT&T telephone and want to report trouble online? Go to [att.com/repair](http://att.com/repair) to submit a repair request or [att.com/phonefix](http://att.com/phonefix) to find self-help tools to assist with your trouble.

#### AT&T UNIVERSAL CARD

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Restrictions apply. Call 1 800 656-8071 for details.

### News You Can Use - Continued

#### BUNDLE TODAY

As an AT&T customer, when you bundle Home Phone with Unlimited Long Distance, Wireless, high-speed Internet and AT&T Advanced TV service, you'll enjoy greater savings. So bundle today and start saving month after month. Call 1.800.819.0882 or visit [att.com/flexible13](http://att.com/flexible13) today to take advantage of our limited-time cash back offer.

216  
822  
5222

Page: 1 of 4  
Billing Cycle Date: 07/11/08 - 08/10/08  
Account Number: 246678995

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number**  
330-631-7780

Previous Balance	64.59
Payment Posted	-64.59
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	0.00
Usage Charges	0.00
Credits/Adjustments/Other Charges	175.00
Government Fees & Taxes	11.38
<b>TOTAL CURRENT CHARGES</b>	<b>186.38</b>
Due Sep 04, 2008	
Late fees assessed after Sep 10	
<b>Total Amount Due \$186.38</b>	



This bill reflects charges that do not appear on the previous statement.

**Payment Administrative Fee**

Please be advised that payments made with a representative may be subject to an administrative fee. There is no cost to pay by mail or via an automated payment method. For more information, see the "Other Payment Options" section on page 2 of your invoice.

Return the portion below with payment only to AT&T Mobility.

5020 ASH GROVE ROAD  
SPRINGFIELD, IL 62711-6329

#BWNJSZT  
#080002466789956#

Account Number:	246678995
Total Amount Due:	\$186.38
Amount Paid:	
\$	

*Please do not send correspondence with payment.*

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405



**Total Amount  
Due by Sep 04, 2008**

Please Mail Check Payable To:

AT&T Mobility  
PO Box 6416  
Carol Stream, IL 60197-6416



991000002466789950000000001863800000018638000

## General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

### Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

### Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial \*PAY (\*729), then hit send.
  - Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
    - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
    - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
  - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
  - Dial 1-800-331-0500 and pay from any phone.
  - An Administrative Fee may apply.

<b>Prior Activity</b>	<b>246678995</b>
<b>Previous Balance</b>	64.59
<b>Detail of Payments Posted</b>	
Payment Jul 14, 2008	-64.59
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Line Summary For:</b>	<b>330-631-7780</b>
User Name: VONDELISE JONES	
<b>Usage Charges</b> (See Usage Charge Details)	
<b>TOTAL USAGE CHARGES</b>	<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>	
Contract Termination Fee	175.00
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$175.00</b>
<b>Government Fees &amp; Taxes</b>	
State Sales Tax	9.63
County Sales Tax	1.75
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$11.38</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$186.38</b>

<b>Usage Charge Details</b>		<b>330-631-7780</b>			
User Name: VONDELISE JONES					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
NTN900RUMMUNW					
900 Rollover Mins	900	102			0.00
Unlimited Expd M2M		8			0.00
Unlimited N&W		290			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

**Your Phone. Now Music Ready!**

Access Napster Mobile on your phone and search, preview and download over 6 million songs which you can play while on the go. Press the music key or select "AT&T Music" from your phone's main menu. Select "Shop Music" to find Napster Mobile.  
 Standard data charges apply, depending on your plan.

### **Your Phone. Now Music Ready!**

Access Napster Mobile on your phone and search, preview and download over 6 million songs which you can play while on the go. Press the music key or select "AT&T Music" from your phone's main menu. Select "Shop Music" to find Napster Mobile.

Standard data charges apply, depending on your plan.

### **The Easiest Way to Pay Your Bill**

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to [att.com/MyWireless](http://att.com/MyWireless), Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.

### **Add a line with Family Talk from AT&T**

Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99. To sign up call 800-909-7011.

### **Attention TTY Users**

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

### **DirectBill Charges**

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

Thank You for Choosing AT&T



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 5  
Account Number 330 773-3890 473 9  
Billing Date Sep 25, 2008

AT&T Ohio  
Attachment J

Web Site att.com

Aug 26 - Sep 25, 2008

**Bill-At-A-Glance**

Previous Bill 554.67  
Payment Received 9-08 50.00CR  
Adjustments .00  
Past Due - Please Pay Immediately 504.67  
Current Charges 26.43  
Total Amount Due **\$531.10**  
Current Charges Due in Full By Nov 1, 2008

**Plans and Services**

Monthly Service - Sep 25 thru Oct 24  
Line Charge 6.70  
Non-Published Service 2.20  
Flexible Call Plan .00  
Federal Access Charge 5.41  
Total Monthly Service 14.31

Local Calls  
Flexible Call Plan Service  
Calling Area A  
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri  
105 Minute(s) billed at \$ 0.0353 each 3.71  
Minutes - Additional  
1371 Minute(s) billed at \$ 0.0088 each 12.06  
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri  
All Day Saturday, Sunday and Holidays  
62 Minute(s) billed at \$ 0.0176 each 1.09  
Minutes - Additional  
902 Minute(s) billed at \$ 0.0044 each 3.97  
Total Usage for Calling Area A 20.83  
Total Flexible Call Plan Service 20.83

**Billing Summary**

Questions? Visit att.com

Plans and Services 25.03  
1-800-288-2020  
Repair Service:  
1-800-572-4545  
Automated Billing/Payment Arrangements:  
1-800-660-2626

AT&T Long Distance 1.40  
1-800-288-2020

AT&T Wireless Services .00  
1-800-331-0500

Total of Current Charges 26.43

**Itemized Calls**

No.	Date	Time	Place Called	Number	Code	Min
Flexible Call Plan Call(s)						
1	8-26	812A	LOCAL	330 643-5320		9
2	8-26	1045A	LOCAL	330 643-3080		1
3	8-26	1051A	LOCAL	330 701-8932		1
4	8-26	802P	LOCAL	330 773-1231		23
5	8-27	1010A	LOCAL	330 926-9473		1
6	8-27	1212P	LOCAL	330 634-4577		13
7	8-27	1242P	LOCAL	330 773-9691		1
8	8-27	606P	LOCAL	330 606-4815		1
9	8-27	1002P	LOCAL	330 785-0349		10
10	8-27	1011P	LOCAL	330 928-0050		20
11	8-28	828A	LOCAL	330 634-4577		7
12	8-28	1055A	LOCAL	330 643-5320		8
13	8-28	1105A	LOCAL	330 643-8030		1
14	8-28	1105A	LOCAL	330 643-3080		2
15	8-28	1144A	LOCAL	330 643-8030		1
16	8-28	1145A	LOCAL	330 643-3080		1
17	8-28	1214P	LOCAL	330 643-5320		1
18	8-28	526P	LOCAL	330 634-4577		17
19	8-29	919A	LOCAL	330 834-4577		3
20	8-29	950A	LOCAL	330 643-5320		1
21	8-29	1206P	LOCAL	330 869-4631		2
22	8-29	1208P	LOCAL	330 869-4631		2
23	8-30	150A	LOCAL	330 835-2204		4
24	8-30	755A	LOCAL	330 773-1231		32
25	8-30	1122A	LOCAL	330 869-4631		1
26	8-30	1123A	LOCAL	330 606-4815		18
27	8-30	137P	LOCAL	330 606-4815		1
28	9-01	449P	LOCAL	330 253-9481		1

**News You Can Use Summary**

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- CALL COMPLETION
- DIGITAL TV NOTICE
- AT&T UNIVERSAL CARD
- CARRIER INFO
- STAYING SAFE ONLINE
- PAYMENT & INQUIRIES
- REPAIR MADE EASY!

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,960 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Nov 1, 2008 \$531.10**



Past Due Charges - \$504.67 - Please Pay Immediately  
Billing Date Sep 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to:  
**AT&T**  
**PO BOX 8100**  
**AURORA, IL 60507-8100**

733007730389047323269001007100000504670000053110000000000



**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	9-01	453P	LOCAL	330 869-4631		26
2	9-01	546P	LOCAL	330 606-4815		7
3	9-01	918P	LOCAL	330 926-9473		1
4	9-01	1007P	LOCAL	330 926-9473		1
5	9-02	131P	LOCAL	330 643-5320		1
6	9-02	138P	LOCAL	330 634-4577		2
7	9-02	530P	LOCAL	330 634-4577		3
8	9-02	533P	LOCAL	330 773-1231		124
9	9-02	1025P	LOCAL	330 773-1231		116
10	9-03	1221A	LOCAL	330 773-1231		2
11	9-03	711A	LOCAL	330 773-1231		14
12	9-03	848A	LOCAL	330 762-8891		2
13	9-03	1118A	LOCAL	330 376-5730		1
14	9-03	1139A	LOCAL	330 645-2700		8
15	9-03	1114P	LOCAL	330 634-4577		23
16	9-04	638A	LOCAL	330 773-1231		5
17	9-04	943A	LOCAL	330 634-4577		1
18	9-04	412P	LOCAL	330 645-2700		4
19	9-04	418P	LOCAL	330 645-2700		2
20	9-04	421P	LOCAL	330 645-2800		2
21	9-04	423P	LOCAL	330 645-2800		1
22	9-04	424P	LOCAL	330 645-2800		1
23	9-04	713P	LOCAL	330 645-2700		2
24	9-04	716P	LOCAL	330 645-2800		1
25	9-04	723P	LOCAL	330 928-0050		1
26	9-05	1224P	LOCAL	330 645-2700		2
27	9-05	1225P	LOCAL	330 645-2700		2
28	9-05	555P	LOCAL	330 869-4631		1
29	9-05	648P	LOCAL	330 773-9691		1
30	9-05	719P	LOCAL	330 606-4815		1
31	9-05	753P	LOCAL	330 773-1231		26
32	9-06	1008A	LOCAL	330 928-0050		6
33	9-06	1057A	LOCAL	330 701-8932		4
34	9-06	1103A	LOCAL	330 773-9691		2
35	9-06	1213P	LOCAL	330 773-1231		44
36	9-06	137P	LOCAL	330 618-0065		4
37	9-06	401P	LOCAL	330 606-4815		1
38	9-06	907P	LOCAL	330 773-1231		12
39	9-06	938P	LOCAL	330 752-4073		8
40	9-06	1020P	LOCAL	330 752-4073		2
41	9-06	1022P	LOCAL	330 752-4073		88
42	9-07	1016A	LOCAL	330 926-9473		2
43	9-07	1018A	LOCAL	330 283-3022		1
44	9-08	154P	LOCAL	330 643-7235		5
45	9-08	205P	LOCAL	330 773-9691		5
46	9-08	225P	LOCAL	330 643-6320		1
47	9-08	225P	LOCAL	330 643-5320		2
48	9-08	508P	LOCAL	330 752-4073		2
49	9-08	510P	LOCAL	330 752-4073		211
50	9-08	843P	LOCAL	330 773-1231		9
51	9-08	852P	LOCAL	330 752-4073		48
52	9-08	1035P	LOCAL	330 773-1231		35
53	9-09	208P	LOCAL	330 701-8932		12
54	9-09	317P	LOCAL	330 701-8932		3
55	9-09	335P	LOCAL	330 643-5320		1
56	9-09	349P	LOCAL	330 643-5320		1

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
57	9-09	630P	LOCAL	330 773-1231		23
58	9-10	1005A	LOCAL	330 644-6300		7
59	9-11	1023A	LOCAL	330 786-2561		1
60	9-11	1029A	LOCAL	330 643-5320		4
61	9-11	1033A	LOCAL	330 786-2561		1
62	9-11	1116A	LOCAL	330 773-9691		9
63	9-11	251P	LOCAL	330 643-9000		2
64	9-11	531P	LOCAL	330 869-4631		1
65	9-11	547P	LOCAL	330 773-1231		54
66	9-11	642P	LOCAL	330 773-9691		8
67	9-11	650P	LOCAL	330 869-4631		1
68	9-11	804P	LOCAL	330 983-6543		3
69	9-11	854P	LOCAL	330 983-6543		1
70	9-12	1207A	LOCAL	330 752-4073		93
71	9-12	205P	LOCAL	330 869-4631		1
72	9-13	908A	LOCAL	330 606-4815		20
73	9-13	955A	LOCAL	330 524-6448		1
74	9-13	958A	LOCAL	330 253-6738		2
75	9-13	1000A	LOCAL	330 253-6738		1
76	9-13	1002A	LOCAL	330 524-6448		1
77	9-13	1004A	LOCAL	330 384-2186		4
78	9-13	1009A	LOCAL	330 606-4815		34
79	9-13	447P	LOCAL	330 618-0065		6
80	9-13	457P	LOCAL	330 869-4631		2
81	9-13	511P	LOCAL	330 606-4815		1
82	9-14	816A	LOCAL	330 701-8932		2
83	9-14	615P	LOCAL	330 926-9473		1
84	9-14	638P	LOCAL	330 773-1231		24
85	9-15	1001A	LOCAL	330 643-5320		5
86	9-15	534P	LOCAL	330 634-4577		6
87	9-16	1200A	LOCAL	330 634-4577		2
88	9-16	844A	LOCAL	330 634-4577		30
89	9-16	158P	LOCAL	330 643-5320		1
90	9-16	540P	LOCAL	330 928-3720		2
91	9-16	545P	LOCAL	330 634-4577		1
92	9-16	546P	LOCAL	330 634-4577		2
93	9-16	553P	LOCAL	330 836-2902		1
94	9-16	611P	LOCAL	330 752-4073		16
95	9-16	655P	LOCAL	330 773-0857		7
96	9-16	1002P	LOCAL	330 929-1687		13
97	9-17	634P	LOCAL	330 773-0857		2
98	9-17	651P	LOCAL	330 701-8932		8
99	9-17	702P	LOCAL	330 459-0565		2
100	9-17	704P	LOCAL	330 634-4577		7
101	9-18	959A	LOCAL	330 634-4577		5
102	9-18	453P	LOCAL	330 869-4631		41
103	9-18	652P	LOCAL	330 773-1231		39
104	9-18	732P	LOCAL	330 643-9000		3
105	9-18	758P	LOCAL	330 701-8932		20
106	9-18	1032P	LOCAL	330 745-7784		42
107	9-19	414P	LOCAL	330 606-4815		23
108	9-20	709P	LOCAL	330 773-1231		12
109	9-21	559A	LOCAL	330 606-4815		2
110	9-21	758A	LOCAL	330 926-9473		1
111	9-21	759A	LOCAL	330 283-3022		1
112	9-21	911P	LOCAL	330 926-9473		28
113	9-22	435P	LOCAL	330 869-4631		2
114	9-22	436P	LOCAL	330 869-4631		35

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800 245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stpaper](http://www.att.com/stpaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Sep 25, 2008

**Plans and Services**

Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	9-22	633P	LOCAL	330 634-4577		10
2	9-22	702P	LOCAL	330 773-1231		13
3	9-22	716P	LOCAL	330 606-4815		10
4	9-22	1059P	LOCAL	330 634-4577		1
5	9-22	1100P	LOCAL	330 634-4577		1
6	9-22	1101P	LOCAL	330 634-4577		6
7	9-22	1158P	LOCAL	330 752-4073		33
8	9-23	211P	LOCAL	330 752-4073		236
9	9-23	607P	LOCAL	330 752-4073		92
10	9-23	855P	LOCAL	330 634-4577		69
11	9-23	1018P	LOCAL	330 752-4073		38
12	9-24	610A	LOCAL	330 752-4073		2
13	9-24	612A	LOCAL	330 752-4073		95
14	9-24	803A	LOCAL	330 701-8932		1
15	9-24	1000A	LOCAL	330 643-5320		3
16	9-24	108P	LOCAL	330 634-4577		1
17	9-24	119P	LOCAL	330 926-9473		15
18	9-24	559P	LOCAL	330 773-0857		2
19	9-24	646P	LOCAL	330 867-0534		2
20	9-24	943P	LOCAL	330 344-6000		2
21	9-24	1015P	LOCAL	330 869-8686		1
22	9-25	513P	LOCAL	330 701-8932		6
23	9-25	520P	LOCAL	330 701-8932		1
24	9-25	521P	LOCAL	330 634-4577		56
25	9-25	931P	LOCAL	330 773-1231		1

Total Local Calls 20.83

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
Total Surcharges and Other Fees	12.29CR

Taxes

Federal at 3%	.69
Sales at 6.5%	1.49
Total Taxes	2.18

Total Plans and Services 25.03

**AT&T Long Distance**

Changes to Carrier Cost Recovery Fee:

Effective November 12, 2008 the Carrier Cost Recovery Fee rate will increase from \$1.49 to \$1.99 per month, in which you have state-to-state and or international charges on your AT&T Long Distance telephone account.

This fee helps recover costs associated with providing state-to-state and international long distance service including expenses for national regulatory fees and programs, and connection and account servicing charges.

This fee is not a tax or charge imposed or required by any government entity.

For more information, please refer to the phone number on the front of your bill.

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

Invoice Summary  
(as of September 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	1.32
Surcharges and Other Fees	.00
Taxes	.08
Total Invoice Summary	1.40

Call Charges - Aug 9th thru Sep 8th

Calls for 330-773-3890

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	8-22	926A	CLEVELAND	OH 216 373-6903	D	2:00	.66
2	8-25	954A	CLEVELAND	OH 216 373-6903	D	2:00	.66

Subtotal Domestic Calls for 330-773-3890 1.32

Total Domestic Calls for 330-773-3890 1.32

Total Calls for 330-773-3890 1.32

Total Call Charges 1.32

Taxes

3 Federal	.00
4 State	.07
5 Municipal	.01
6 Non Home State	.00
Total Taxes	.08



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Sep 25, 2008

### AT&T Long Distance

#### Invoice Billing - Continued

Total Invoice Charges 1.40

#### Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 1.40

### AT&T Wireless Services

#### Important Information

Free! Download YELLOWPAGES.COM Mobile

You can find local businesses, ratings, maps, directions and more from your mobile phone using YELLOWPAGES.COM. Save your favorite searches and locations. Get it today! For more information on how you can get YELLOWPAGES.COM on your mobile device, go to [www.yellowpages.com/mobile](http://www.yellowpages.com/mobile)

#### DirectBill Charges

Detail of DirectBill charges can be viewed at [att.com/directbill](http://att.com/directbill). The direct billing option offers you the ability to purchase products such as ringtones, games, graphics and wireless software from AT&T preferred Internet merchants.

#### Attention TTY Users

For Deaf/hard of hearing customers: (TTY) 1 866 241-6567  
Questions on accessibility by persons with disabilities: 1 866 241-6568

#### Wireless Summary - 246678995

Cycle Dates: Aug 11, 2008 - Sep 10, 2008

Total Wireless Charges	\$0.00
Total Invoice Charges	.00
Total AT&T Wireless Services	.00

Wireless services provided by AT&T Mobility.

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$42.52.

#### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

#### PAYMENT OPTIONS

AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at [www.att.com](http://www.att.com) or by calling 1 800 288-2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

#### STAYING SAFE ONLINE

Now's a good time to remind students of all ages how to stay safe online. AT&T is proud to provide tools that help our customers safeguard their families online. For more information about how to surf smart, talk smart and watch smart, please visit [att.com/safety](http://att.com/safety). Thank you for choosing AT&T.

#### CALL COMPLETION

Effective 11/14/08, when Information Call Completion calls are handled by a live operator, any applicable charges may be alternately billed by using a telecommunications company calling card, billing to a third number, or utilizing collect or person-to-person special handling, only where the technical capability exists. For more information, please contact an AT&T Service Representative at 1-800-288-2020. Thank you for choosing AT&T Ohio.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Billing Date Sep 25, 2008

### News You Can Use

News You Can Use - Continued

#### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

#### REPAIR MADE EASY!

Having trouble with your AT&T telephone and want to report trouble online? Go to [att.com/repair](http://att.com/repair) to submit a repair request or [att.com/phonefix](http://att.com/phonefix) to find self-help tools to assist with your trouble.

#### AT&T UNIVERSAL CARD

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Restrictions apply. Call 1 800 656-8071 for details.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 4  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2008

AT&T Ohio  
Attachment K

Web Site [att.com](http://att.com)

Sep 26 - Oct 25, 2008

**Bill-At-A-Glance**

Previous Bill	531.10
Payment Received 10-08	50.00CR
Adjustments	.00
Past Due - Please Pay Immediately	481.10
Current Charges	19.02
<b>Total Amount Due</b>	<b>\$500.12</b>
Current Charges Due in Full By	Dec 1, 2008

**Plans and Services**

Monthly Service - Oct 25 thru Nov 24	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31

**Local Calls**

Flexible Call Plan Service	
Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
116 Minute(s) billed at \$.0353 each	4.09
Minutes - Additional	
490 Minute(s) billed at \$.0088 each	4.31
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
66 Minute(s) billed at \$.0176 each	1.16
Minutes - Additional	
1316 Minute(s) billed at \$.0044 each	5.79
Total Usage for Calling Area A	15.35
Total Flexible Call Plan Service	15.35

**Billing Summary**

Questions? Visit [att.com](http://att.com)

Plans and Services	19.02
1-800-288-2020	
Repair Service:	
1-800-572-4545	
Automated Billing/Payment Arrangements:	
1-800-660-2626	
<b>Total of Current Charges</b>	<b>19.02</b>

**Itemized Calls**

No.	Date	Time	Place Called	Number	Code	Min
Flexible Call Plan Call(s)						
1	9-26	848A	LOCAL	330 344-8015		7
2	9-26	952A	LOCAL	330 643-5320		1
3	9-26	1033A	LOCAL	330 643-9000		1
4	9-26	232P	LOCAL	330 643-5320		3
5	9-26	533P	LOCAL	330 643-9000		1
6	9-26	930P	LOCAL	330 344-6000		8
7	9-27	211P	LOCAL	330 344-6000		4
8	9-27	216P	LOCAL	330 701-8932		2
9	9-27	425P	LOCAL	330 773-0857		1
10	9-28	903A	LOCAL	330 926-9473		1
11	9-28	1014P	LOCAL	330 634-4577		1
12	9-28	1015P	LOCAL	330 634-4577		110
13	9-29	803A	LOCAL	330 634-4577		12
14	9-29	816A	LOCAL	330 819-5226		2
15	9-29	821A	LOCAL	330 819-5226		3
16	9-29	824A	LOCAL	330 634-4577		1
17	9-29	825A	LOCAL	330 634-4577		1
18	9-29	826A	LOCAL	330 634-4577		22
19	9-29	859A	LOCAL	330 701-8932		2
20	9-29	736P	LOCAL	330 773-9691		1
21	9-29	738P	LOCAL	330 344-6000		4
22	9-29	1106P	LOCAL	330 773-1231		62
23	9-30	607P	LOCAL	330 773-9691		1
24	9-30	608P	LOCAL	330 344-6000		2
25	10-01	1042A	LOCAL	330 634-4577		1
26	10-01	1043A	LOCAL	330 634-4577		1
27	10-01	1044A	LOCAL	330 634-4577		1
28	10-01	1105A	LOCAL	330 645-2700		2

**News You Can Use Summary**

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- DIGITAL TV NOTICE
- REPAIR MADE EASY!
- MOVING SOON?
- CARRIER INFO
- PAYMENT & INQUIRIES
- DID YOU KNOW?
- THE NEW 411

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,960 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Dec 1, 2008 \$500.12**



Past Due Charges - \$481.10 - Please Pay Immediately  
Billing Date Oct 25, 2008

Account Number **330 773-3890 473 9**  
Please include your account number on your check.

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Make Checks Payable to  
**AT&T**  
PO BOX 8100  
AURORA, IL 60507-8100

7330077303890473252990010071000004811000000500120000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 4  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2008

**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	10-01	1108A	LOCAL	330 645-2700		7
2	10-01	1115A	LOCAL	330 634-4577		1
3	10-01	1116A	LOCAL	330 634-4577		1
4	10-01	1140A	LOCAL	330 634-4577		1
5	10-02	938A	LOCAL	330 645-2700		2
6	10-02	611P	LOCAL	330 773-9691		5
7	10-02	617P	LOCAL	330 926-9473		2
8	10-04	837A	LOCAL	330 634-4577		4
9	10-04	653P	LOCAL	330 773-9691		3
10	10-04	915P	LOCAL	330 384-2186		1
11	10-06	811A	LOCAL	330 643-5320		1
12	10-06	813A	LOCAL	330 643-5320		1
13	10-06	816P	LOCAL	330 376-6660		7
14	10-06	840P	LOCAL	330 701-8932		1
15	10-07	835A	LOCAL	330 643-5320		1
16	10-07	1153A	LOCAL	330 618-0085		1
17	10-07	1154A	LOCAL	330 618-0065		1
18	10-07	1223P	LOCAL	330 926-9473		3
19	10-07	1238P	LOCAL	330 253-4590		7
20	10-07	348P	LOCAL	330 645-2800		2
21	10-07	850P	LOCAL	330 745-7784		7
22	10-08	1059P	LOCAL	330 773-1231		57
23	10-09	910A	LOCAL	330 253-4590		3
24	10-09	806P	LOCAL	330 606-4815		1
25	10-09	841P	LOCAL	330 606-4815		1
26	10-10	734A	LOCAL	330 745-7784		6
27	10-10	809A	LOCAL	330 634-4577		1
28	10-10	810A	LOCAL	330 634-4577		2
29	10-10	1005A	LOCAL	330 634-4577		35
30	10-10	1049A	LOCAL	330 926-9473		2
31	10-10	1051A	LOCAL	330 283-3022		4
32	10-10	106P	LOCAL	330 618-0065		2
33	10-10	119P	LOCAL	330 618-0065		1
34	10-10	403P	LOCAL	330 983-2695		4
35	10-10	409P	LOCAL	330 643-5320		3
36	10-11	507P	LOCAL	330 701-8932		9
37	10-12	652A	LOCAL	330 752-4073		241
38	10-12	1053A	LOCAL	330 752-4073		171
39	10-12	222P	LOCAL	330 926-9473		3
40	10-12	225P	LOCAL	330 926-9473		10
41	10-12	340P	LOCAL	330 926-9473		1
42	10-12	842P	LOCAL	330 701-8932		2
43	10-12	916P	LOCAL	330 773-1231		73
44	10-13	845A	LOCAL	330 701-8932		1
45	10-13	847A	LOCAL	330 773-9691		7
46	10-13	1000A	LOCAL	330 701-8932		2
47	10-13	1116A	LOCAL	330 459-0585		1
48	10-13	1217P	LOCAL	330 375-7784		1
49	10-13	1218P	LOCAL	330 745-7784		2
50	10-13	309P	LOCAL	330 634-4577		35
51	10-13	345P	LOCAL	330 643-9000		5
52	10-13	355P	LOCAL	330 643-5200		3
53	10-13	356P	LOCAL	330 643-5320		1
54	10-13	413P	LOCAL	330 643-5367		4
55	10-13	441P	LOCAL	330 643-9000		1
56	10-13	507P	LOCAL	330 634-4577		59

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	10-14	1002A	LOCAL	330 745-7784		9
58	10-14	1018A	LOCAL	330 634-3003		1
59	10-14	1153A	LOCAL	330 745-7784		4
60	10-14	1158A	LOCAL	330 634-4577		22
61	10-14	112P	LOCAL	330 606-4815		1
62	10-14	926P	LOCAL	330 618-0065		1
63	10-15	1050A	LOCAL	330 634-4577		2
64	10-15	1230P	LOCAL	330 606-4815		1
65	10-15	253P	LOCAL	330 869-8686		2
66	10-15	258P	LOCAL	330 376-8855		6
67	10-15	310P	LOCAL	330 376-8855		1
68	10-15	436P	LOCAL	330 643-5320		7
69	10-15	455P	LOCAL	330 643-5320		1
70	10-15	550P	LOCAL	330 643-5320		2
71	10-16	847A	LOCAL	330 606-4815		1
72	10-16	1018A	LOCAL	330 745-7784		24
73	10-16	1115A	LOCAL	330 643-3080		2
74	10-16	1119A	LOCAL	330 606-4815		1
75	10-16	1121A	LOCAL	330 753-6873		1
76	10-16	1122A	LOCAL	330 753-6873		1
77	10-16	1128A	LOCAL	330 634-4577		5
78	10-16	1133A	LOCAL	330 745-7784		1
79	10-16	1205P	LOCAL	330 869-4831		35
80	10-16	1000P	LOCAL	330 701-8932		1
81	10-16	1002P	LOCAL	330 606-4815		1
82	10-16	1003P	LOCAL	330 773-1231		18
83	10-17	739A	LOCAL	330 606-4815		1
84	10-17	740A	LOCAL	330 606-4815		1
85	10-17	743A	LOCAL	330 701-8932		17
86	10-17	803A	LOCAL	330 606-4815		1
87	10-17	807A	LOCAL	330 283-3022		1
88	10-17	1144A	LOCAL	330 644-7138		1
89	10-17	701P	LOCAL	330 745-7784		26
90	10-17	936P	LOCAL	330 773-1231		1
91	10-18	101A	LOCAL	330 752-4073		2
92	10-18	103A	LOCAL	330 752-4073		58
93	10-18	1212P	LOCAL	330 618-0065		3
94	10-18	258P	LOCAL	330 896-0885		22
95	10-19	855A	LOCAL	330 773-1231		13
96	10-19	934P	LOCAL	330 773-1231		37
97	10-19	1154P	LOCAL	330 752-4073		241
98	10-20	933A	LOCAL	330 773-9691		4
99	10-20	648P	LOCAL	330 773-9691		3
100	10-21	706A	LOCAL	330 773-1231		8
101	10-21	336P	LOCAL	330 773-9691		2
102	10-21	524P	LOCAL	330 773-9691		1
103	10-21	647P	LOCAL	330 773-9691		1
104	10-21	731P	LOCAL	330 785-0349		3
105	10-21	805P	LOCAL	330 785-0349		5
106	10-21	1004P	LOCAL	330 785-0349		2
107	10-21	1047P	LOCAL	330 745-7784		5
108	10-22	947A	LOCAL	330 745-7784		4
109	10-22	534P	LOCAL	330 773-9691		2
110	10-22	537P	LOCAL	330 773-9691		1
111	10-22	937P	LOCAL	330 634-4577		46
112	10-23	1014A	LOCAL	330 606-4815		3
113	10-23	1020A	LOCAL	330 836-2902		1
114	10-23	1031A	LOCAL	330 869-4631		7

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 3 of 4  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2008

### Plans and Services

#### Local Calls - Continued

No.	Date	Time	Place Called	Number	Code	Min
1	10-23	548P	LOCAL	330 773-9691		6
2	10-23	606P	LOCAL	330 773-9691		1
3	10-23	653P	LOCAL	330 773-1231		64
4	10-23	951P	LOCAL	330 869-4631		1
5	10-24	403P	LOCAL	330 606-4815		3
6	10-24	428P	LOCAL	330 434-8533		1
7	10-24	429P	LOCAL	330 434-1185		8
8	10-24	452P	LOCAL	330 606-4815		8
9	10-24	500P	LOCAL	330 645-2700		5
10	10-24	505P	LOCAL	330 606-4815		1
11	10-24	510P	LOCAL	330 606-4815		1
12	10-24	521P	LOCAL	330 606-4815		1
13	10-24	522P	LOCAL	330 773-9691		8
14	10-24	821P	LOCAL	330 606-4815		1
15	10-24	825P	LOCAL	330 606-4815		1
16	10-25	708A	LOCAL	330 645-2800		1
17	10-25	709A	LOCAL	330 645-2800		2
18	10-25	717A	LOCAL	330 745-7784		1
19	10-25	829A	LOCAL	330 634-4577		1
20	10-25	830A	LOCAL	330 634-4577		26
21	10-25	902A	LOCAL	330 926-9473		6
22	10-25	908A	LOCAL	330 701-8932		2
23	10-25	910A	LOCAL	330 996-2272		1
24	10-25	919A	LOCAL	330 773-9691		1
25	10-25	921A	LOCAL	330 773-9691		8
26	10-25	929A	LOCAL	330 606-4815		4
27	10-25	934A	LOCAL	330 869-4631		4
28	10-25	1003A	LOCAL	330 606-4815		1
29	10-25	1223P	LOCAL	330 618-0065		2
30	10-25	1226P	LOCAL	330 634-4577		17
31	10-25	447P	LOCAL	330 773-9691		12
32	10-25	507P	LOCAL	330 634-4577		15
33	10-25	533P	LOCAL	330 785-0349		2
34	10-26	738A	LOCAL	330 606-4815		4
35	10-26	749A	LOCAL	330 785-0349		1
36	10-26	750A	LOCAL	330 785-0349		7
37	10-26	914A	LOCAL	330 645-2700		4
38	10-26	1205P	LOCAL	330 836-4315		2
39	10-26	643P	LOCAL	330 773-9691		2
40	10-26	1031P	LOCAL	330 745-7784		7

Total Local Calls 15.35

#### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
Total Surcharges and Other Fees	12.29CR

#### Taxes

Federal at 3%	.52
Sales at 6.5%	1.13
Total Taxes	1.65

Total Plans and Services 19.02

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$19.02.

#### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

#### PAYMENT OPTIONS

Pay bills online FREE of charge at att.com. Go There Today! You can also pay by calling 1.800.288.2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee. You can mail your payment in the enclosed envelope.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.puco.ohio.gov](http://www.puco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

#### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

#### DID YOU KNOW?

You now have the option for assistance & trouble ticket reporting online at [att.com/repair](http://att.com/repair) for AT&T's Voice Mail. Get help now at [att.com/repair](http://att.com/repair).

#### REPAIR MADE EASY!

Having trouble with your AT&T telephone and want to report trouble online? Go to [att.com/repair](http://att.com/repair) to submit a repair request or [att.com/phonefix](http://att.com/phonefix) to find self-help tools to assist with your trouble.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 4 of 4  
Account Number 330 773-3890 473 9  
Billing Date Oct 25, 2008

### News You Can Use

News You Can Use - Continued

#### THE NEW 411

"I need to get a golf ball out of my dog."

Not exactly sure what you are looking for or where to find it? Start with AT&T 411. Even if you don't know the name of a business or where it is, we can find just what you need. When you need more than 411, call the new 411. Charges Apply.

#### MOVING SOON?

Don't forget your AT&T services.  
Call 1-800-MOVE-ATT.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 1 of 4  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2008

AT&T Ohio  
Attachment L

Web Site [att.com](http://att.com)

Oct 26 - Nov 25, 2008

**Bill-At-A-Glance**

Previous Bill	500.12
Payment	50.00CR
Adjustments	481.10CR
Balance	30.98CR
Current Charges	19.94
<b>Balance</b>	<b>\$11.04CR</b>

Payment is Not Required

**Billing Summary**

Questions? Visit [att.com](http://att.com)

Plans and Services 1-800-288-2020	17.41
Repair Service: 1-800-572-4545	
Automated Billing/Payment Arrangements: 1-800-660-2626	
AT&T Long Distance # 1-800-288-2020	2.53
# New services provided and billed.	
<b>Total of Current Charges</b>	<b>19.94</b>

**Detail of Payments and Adjustments**

Item	No.	Date	Description	Adjustments	Payments
	1	10-25	Transfer Unpaid Chrgs-AT&T	# 08CR	
	2	10-25	Transfer Unpaid Chrgs-Wireless	# 478.07CR	
	3	10-25	Transfer Unpaid Chrgs-AT&T LD	# 2.95CR	
	4	11-05	Payment		50.00
# = Amounts transferred to final account					
Totals				481.10CR	50.00

**Plans and Services**

<b>Monthly Service - Nov 25 thru Dec 24</b>	
Line Charge	6.70
Non-Published Service	2.20
Flexible Call Plan	.00
Federal Access Charge	5.41
Total Monthly Service	14.31

**Local Calls**

<b>Flexible Call Plan Service</b>	
Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
73 Minute(s) billed at \$.0353 each	2.58
Minutes - Additional	
910 Minute(s) billed at \$.0088 each	8.01
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
32 Minute(s) billed at \$.0176 each	.56
Minutes - Additional	
621 Minute(s) billed at \$.0044 each	2.73
Total Usage for Calling Area A	13.88
Total Flexible Call Plan Service	13.88

**Itemized Calls**

No.	Date	Time	Place Called	Number	Code	Min
Flexible Call Plan Call(s)						
1	11-03	918P	LOCAL	330 606-4815		3
2	11-04	806A	LOCAL	330 643-5320		1
3	11-04	817A	LOCAL	330 643-5320		1
4	11-04	923A	LOCAL	330 869-8686		2
5	11-04	1022A	LOCAL	330 634-4577		30
6	11-05	1117A	LOCAL	330 634-4577		5
7	11-05	1124A	LOCAL	330 643-5320		1
8	11-05	1134A	LOCAL	330 643-5320		1
9	11-06	1147A	LOCAL	330 606-4815		17
10	11-06	1204P	LOCAL	330 643-5320		1
11	11-07	915A	LOCAL	330 645-2800		3
12	11-07	920A	LOCAL	330 773-9434		7
13	11-07	444P	LOCAL	330 773-9434		6
14	11-08	805A	LOCAL	330 606-4815		1
15	11-08	1004A	LOCAL	330 926-9473		1

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

**News You Can Use Summary**

- PREVENT DISCONNECT
- DIGITAL TV NOTICE
- PAYMENT & INQUIRIES
- DID YOU KNOW?
- MOVING SOON?
- CARRIER INFO
- PAYMENT OPTIONS
- LOCAL TOLL INCREASE
- THE NEW 411

See "News You Can Use" for additional information.

Payment is Not Required

Balance

**\$11.04CR**



Billing Date Nov 25, 2008

Account Number

**330 773-3890 473 9**

VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

AT&T  
PO BOX 8100  
AURORA, IL 60507-8100

73300773038904732000100100710000003098000001104000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

Page 2 of 4  
Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2008

**Plans and Services**

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
1	11-08	1051A	LOCAL	330 869-4631		3
2	11-08	626P	LOCAL	330 431-8023		39
3	11-09	713P	LOCAL	330 762-0949		72
4	11-09	912P	LOCAL	330 379-3471		1
5	11-10	235P	LOCAL	330 753-6873		2
6	11-10	246P	LOCAL	330 869-4631		7
7	11-10	707P	LOCAL	330 869-4631		20
8	11-10	728P	LOCAL	330 834-4577		19
9	11-11	657A	LOCAL	330 869-8686		2
10	11-11	954A	LOCAL	330 375-0000		5
11	11-11	1020A	LOCAL	330 634-4577		9
12	11-11	1236P	LOCAL	330 869-8686		2
13	11-11	1239P	LOCAL	330 634-4577		1
14	11-11	1239P	LOCAL	330 634-4577		5
15	11-11	156P	LOCAL	330 926-9473		2
16	11-11	158P	LOCAL	330 283-3022		5
17	11-11	304P	LOCAL	330 634-4577		6
18	11-11	315P	LOCAL	330 644-6300		5
19	11-11	320P	LOCAL	330 701-8932		5
20	11-11	326P	LOCAL	330 996-2272		1
21	11-11	330P	LOCAL	330 745-7784		3
22	11-11	333P	LOCAL	330 865-8818		4
23	11-11	338P	LOCAL	330 634-4577		3
24	11-11	604P	LOCAL	330 634-4577		13
25	11-11	621P	LOCAL	330 379-3471		33
26	11-11	803P	LOCAL	330 634-4577		3
27	11-11	821P	LOCAL	330 634-4577		1
28	11-12	1255A	LOCAL	330 634-4577		1
29	11-12	919P	LOCAL	330 752-4073		80
30	11-12	1044P	LOCAL	330 773-1231		43
31	11-13	803A	LOCAL	330 753-6873		2
32	11-13	808A	LOCAL	330 379-3471		10
33	11-13	827A	LOCAL	330 773-9691		4
34	11-13	655P	LOCAL	330 634-4577		40
35	11-14	653P	LOCAL	330 634-4577		60
36	11-14	756P	LOCAL	330 869-4631		1
37	11-14	805P	LOCAL	330 645-2800		5
38	11-15	909A	LOCAL	330 928-0050		19
39	11-15	219P	LOCAL	330 773-0857		2
40	11-15	504P	LOCAL	330 773-9691		4
41	11-15	510P	LOCAL	330 869-4631		1
42	11-15	513P	LOCAL	330 773-1231		71
43	11-18	1256P	LOCAL	330 634-4577		20
44	11-18	117P	LOCAL	330 618-0065		1
45	11-19	822A	LOCAL	330 634-4577		25
46	11-19	900A	LOCAL	330 643-5320		6
47	11-19	1117A	LOCAL	330 634-4577		10
48	11-19	1141A	LOCAL	330 643-5320		3
49	11-20	938A	LOCAL	330 643-5320		2
50	11-20	322P	LOCAL	330 926-9473		13
51	11-20	357P	LOCAL	330 643-5320		6
52	11-20	406P	LOCAL	330 376-8855		2
53	11-20	407P	LOCAL	330 926-9473		66
54	11-20	636P	LOCAL	330 745-7784		25
55	11-20	705P	LOCAL	330 752-4073		2
56	11-20	707P	LOCAL	330 752-4073		175

**Local Calls - Continued**

No.	Date	Time	Place Called	Number	Code	Min
57	11-20	1125P	LOCAL	330 645-1990		1
58	11-20	1126P	LOCAL	330 645-1990		1
59	11-21	901A	LOCAL	330 752-4073		89
60	11-21	1041A	LOCAL	330 376-8855		1
61	11-21	224P	LOCAL	330 928-3720		5
62	11-21	259P	LOCAL	330 773-9691		3
63	11-21	625P	LOCAL	330 773-0857		9
64	11-21	900P	LOCAL	330 773-1231		106
65	11-22	1034A	LOCAL	330 869-8686		2
66	11-22	1039A	LOCAL	330 869-4631		1
67	11-23	1213A	LOCAL	330 752-4073		124
68	11-23	800A	LOCAL	330 606-4815		1
69	11-23	819A	LOCAL	330 606-4815		1
70	11-23	820A	LOCAL	330 926-9473		1
71	11-23	905A	LOCAL	330 926-9473		2
72	11-23	939A	LOCAL	330 926-9473		1
73	11-23	942A	LOCAL	330 773-9691		4
74	11-23	947A	LOCAL	330 869-4631		2
75	11-23	1000A	LOCAL	330 606-4815		1
76	11-24	1024A	LOCAL	330 644-7138		13
77	11-24	1045A	LOCAL	330 645-1990		1
78	11-24	1046A	LOCAL	330 645-1990		1
79	11-24	1105A	LOCAL	330 983-2695		4
80	11-24	1211P	LOCAL	330 634-4577		14
81	11-24	104P	LOCAL	330 773-9691		1
82	11-24	1149P	LOCAL	330 752-4073		59
83	11-25	700A	LOCAL	330 773-1231		3
84	11-25	912A	LOCAL	330 384-2186		80
85	11-25	1147A	LOCAL	330 643-1390		1
86	11-25	1148A	LOCAL	330 643-1390		1
87	11-25	217P	LOCAL	330 643-3100		31
88	11-25	256P	LOCAL	330 643-5320		9
89	11-25	836P	LOCAL	330 926-9473		12
90	11-25	847P	LOCAL	330 926-9473		1
<b>Total Local Calls</b>						<b>13.88</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Summit County	.12
Telephone Assistance Program - Federal	12.41CR
<b>Total Surcharges and Other Fees</b>	<b>12.29CR</b>

**Taxes**

Federal at 3%	.48
Sales at 6.5%	1.03
<b>Total Taxes</b>	<b>1.51</b>

**Total Plans and Services 17.41**

**AT&T Long Distance**

Message Regarding Terms & Conditions:  
To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/public\\_affairs](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800-245-3080. If you want to save time and stamps, sign-up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account or credit card. It's easy, secure, and convenient!



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
Billing Date Nov 25, 2008

### AT&T Long Distance

Invoice Summary  
(as of November 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.68
Surcharges and Other Fees	1.70
Taxes	.15
<b>Total Invoice Summary</b>	<b>2.53</b>

Call Charges - Oct 9th thru Nov 8th  
Calls for 330-773-3890

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	10-09	914A	LAS VEGAS	NV 702 320-4500	D	1:00	.35
2	10-16	1125A	CANALFULTN	OH 330 854-9091	D	1:00	.33

Subtotal Domestic Calls for 330-773-3890 .68

Total Domestic Calls for 330-773-3890 .68

Total Calls for 330-773-3890 .68

Total Call Charges .68

Surcharges and Other Fees

3 Carrier Cost Recovery Fee	1.49
4 Fed Universal Service Fund	.21
<b>Total Surcharges and Other Fees</b>	<b>1.70</b>

Taxes

5 Federal	.00
6 State	.13
7 Municipal	.02
8 Non Home State	.00
<b>Total Taxes</b>	<b>.15</b>

**Total Invoice Charges 2.53**

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 2.53

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00.

#### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

#### DIGITAL TV NOTICE

After February 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive full power over-the-air broadcasts with an antenna because of the Nation's transition to digital broadcasting. Analog-only TVs should continue to work as before to receive low power, Class A or translator television stations and with cable and satellite TV services, gaming consoles, VCRs, DVD players, and similar products. More information about the DTV transition is available from [www.DTV.gov](http://www.DTV.gov). For information about subsidized coupons for digital-to-analog converter boxes, go to [www.dtv2009.gov](http://www.dtv2009.gov) or call 1 888 DTV-2009.

#### PAYMENT OPTIONS

Pay bills online FREE of charge at [att.com](http://att.com). Go There Today! You can also pay by calling 1.800.288.2020 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee. You can mail your payment in the enclosed envelope.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1 800 660-2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your residential service, please call us at 1 800 288-2020.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1 800 686-7826 (toll free) or for TTY at 1 800 686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pucco.ohio.gov](http://www.pucco.ohio.gov).

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1 877 742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at [www.pickocc.org](http://www.pickocc.org).

#### LOCAL TOLL INCREASE

Effective 1/1/2009, the following in-state local toll per minute rates will increase: Day rates will increase from \$0.35 to \$0.37 per minute, Evening rates from \$0.31 to \$0.33, and Night rates from \$0.29 to \$0.31.

Out-of-state local toll per minute rates will increase from \$0.52 to \$0.57. These changes do not apply to AT&T Long Distance rates. For more information, or to learn about other offerings, please visit us online at [att.com](http://att.com) or call 1.800.288.2020. Thank you for choosing AT&T.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 473 9  
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### News You Can Use

News You Can Use - Continued

#### DID YOU KNOW?

You now have the option for assistance & trouble ticket reporting online at [att.com/repair](http://att.com/repair) for AT&T's Voice Mail. Get help now at [att.com/repair](http://att.com/repair).

#### THE NEW 411

"I need to get a golf ball out of my dog."

Not exactly sure what you are looking for or where to find it? Start with AT&T 411. Even if you don't know the name of a business or where it is, we can find just what you need. When you need more than 411, call the new 411. Charges Apply.

#### MOVING SOON?

Don't forget your AT&T services.  
Call 1-800-MOVE-ATT.



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 474 7  
Billing Date Nov 25, 2008

AT&T Ohio  
Attachment M

Web Site [att.com](http://att.com)

Oct 26 - Nov 25, 2008

**Bill-At-A-Glance**

Previous Bill	.00
Payment	.00
Adjustments	481.10
Balance	481.10
Current Charges	.00
<b>Total Amount Due</b>	<b>\$481.10</b>

Current Charges Due Upon Receipt

FINAL BILL

**Billing Summary**

Questions? Visit [att.com](http://att.com)

Plans and Services 1-800-288-2020	.00
<b>Total of Current Charges</b>	<b>.00</b>

**Detail of Payments and Adjustments**

Item	No.	Date	Description	Adjustments	Payments
	1	10-25	Transfer Unpaid Chrgs-AT&T	# .08	
	2	10-25	Transfer Unpaid Chrgs-Wireless	# 478.07	
	3	10-25	Transfer Unpaid Chrgs-AT&T LD	# 2.95	
# = Amounts pending referral to Outside Collection Agency					
Totals				481.10	.00

**News You Can Use**

**PREVENT DISCONNECT**

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**TOLL LIMITS**

Please be aware that your account is subject to a toll and long distance availability limit. Should you reach your limit, your ability to make toll and long distance calls will be interrupted until a payment is received.

**KEEP YOUR SERVICE!**

You may be able to continue receiving phone service. If you receive benefits from Food Stamps, Medicaid or State-provided medical assistance, SSI, SSDI, HEAP, Federal Public Housing/Section 8, Ohio Works First, Disability Assistance, National Free School Lunch Program, or if your household income is at or below 150% of the federal poverty level, you may qualify for Lifeline Ohio, which offers a monthly discount on local phone service. Please call 1.800.335.8721.

**PAYMENT OPTIONS**

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**News You Can Use Summary**

- PREVENT DISCONNECT
- KEEP YOUR SERVICE!
- PAYMENT & INQUIRIES
- TOLL LIMITS
- PAYMENT OPTIONS
- LOCAL TOLL INCREASE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

Unpaid Balance (Disregard if Paid)

**\$481.10**

Past Due Charges - \$481.10 - Please Pay Immediately

Billing Date Nov 25, 2008

Account Number

**330 773-3890 474 7**

Please include your account number on your check.

VONDELISE JONES

765 DONALD AV

AKRON, OH 44306-3405

Make Checks Payable to

AT&T  
PO BOX 8100  
AURORA, IL 60507-8100



733007730389047402330001008000000481100000048110000000000



VONDELISE JONES  
765 DONALD AV  
AKRON, OH 44306-3405

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Account Number 330 773-3890 474 7  
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**News You Can Use**

News You Can Use - Continued

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1 800 245-3080. If you want to save time and stamps, sign up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account or credit card. It's easy, secure, and convenient!

Certificate of Service

I hereby certify that a copy of the foregoing has been served this 1st day of July, 2010 by first class mail, postage prepaid, and email on the parties shown below.

/s/ Mary Ryan Fenlon

Mary Ryan Fenlon

Vondelise Jones  
765 Donald Avenue  
Akron, OH 44306

Staff of the Public Utilities Commission of Ohio

Jim Lynn, Attorney Examiner  
Legal Department  
180 East Broad Street, 12th Floor  
Columbus, Ohio 43215

Jim.Lynn@puc.state.oh.us

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**7/1/2010 2:28:43 PM**

**in**

**Case No(s). 09-1020-TP-CSS**

Summary: Correspondence enclosing AT&T Ohio Ex. 1A as a public document electronically filed by Mrs. Verneda J. Engram on behalf of AT&T Ohio