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W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60609

Page 1 of 2  
Account Number 312 263-2980 585 3  
Billing Date Oct 10, 2007  
Web Site att.com  
Invoice Number 312263298010

Monthly Statement  
Sep 11 - Oct 10, 2007

Bill At-A-Glance

Previous Bill	87.75
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	99.52
Current Charges	33.06
<b>Total Amount Due</b>	<b>\$132.58</b>
Current Charges Due in Full By	<b>Nov 7, 2007</b>

Billing Summary

Questions? Call:

Plans and Services	33.06
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>33.06</b>

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	10-12	Late Payment Charges	11.77	
Totals			11.77	.00

Plans and Services

<b>Monthly Service - Oct 10 thru Nov 9</b>	<b>19.50</b>
Remote Call Forwarding	
<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
136 Initial Minutes	7.49
52 Additional Minutes	1.25
Total for Direct Dialed Calls	8.74
136 Calls made this month averaged \$.0642 per call	
<b>Total Local Calls</b>	<b>8.74</b>
<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	.14
State Additional Charges	.03
IL Universal Service Fee	.10
<b>Total Surcharges and Other Fees</b>	<b>.27</b>
<b>Taxes</b>	
Federal at 3%	.59
Illinois at 7%	1.98
Municipal Telecommunications Tax	1.98
<b>Total Taxes</b>	<b>4.55</b>
<b>Total Plans and Services</b>	<b>33.06</b>

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 \$132.58.

News You Can Use - Summary

- PREVENT DISCONNECT
  - BILL COMPARISON
  - UNIVERSAL SVC FEE
  - 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. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Nov 7, 2007 \$132.58**

**LATE: After Nov 7, 2007 \$144.35**

Past Due Charges - \$99.52 - Please Pay Immediately  
Billing Date Oct 10, 2007

Account Number  
Please include your account number on your check.

**312 263-2980 585 3**

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60609

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





A. VALERIE SMITH  
 REGISTERED POSSESSOR  
 2166 W 81ST  
 CHICAGO, IL 60639

Page 1 of 2  
 Account Number 312263298011  
 Billing Date Nov 10, 2007

Web Site att.com

Invoice Number 312263298011

Oct 11 - Nov 10, 2007

**Bill At-A-Glance**

Previous Bill	132.58
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	144.35
Current Charges	33.86
<b>Total Amount Due</b>	<b>\$178.21</b>
Current Charges Due in Full By	<b>Dec 7, 2007</b>

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	33.86
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>33.86</b>

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
1	11 13	Late Payment Charges	11.77	
<b>Totals</b>			<b>11.77</b>	<b>.00</b>

**Plans and Services**

<b>Monthly Service - Nov 10 thru Dec 9</b>	
Remote Call Forwarding	19.50
<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
131 Initial Minutes	7.21
93 Additional Minutes	2.23
<b>Total for Direct Dialed Calls</b>	<b>9.44</b>
131 Call(s) made this month averaged \$.072 per call	
<b>Total Local Calls</b>	<b>9.44</b>
<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	.14
State Additional Charges	.03
IL Universal Service Fee	.10
<b>Total Surcharges and Other Fees</b>	<b>.27</b>
<b>Taxes</b>	
Federal at 3%	.59
Illinois at 7%	2.03
Municipal Telecommunications Tax	2.03
<b>Total Taxes</b>	<b>4.65</b>
<b>Total Plans and Services</b>	<b>33.86</b>

**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 \$178.21.

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. D411,950 and D414,512

**News You Can Use - Summary**

- PREVENT DISCONNECT
- BAND A USAGE
- REPAIR MADE EASY!

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Dec 7, 2007 \$178.21**

**LATE After Dec 7, 2007 \$183.98**



Past Due Charges: \$144.35 - Please Pay Immediately  
 Account Number: 312263298011  
 Please Call: 1-800-660-3000

**312 263-2980 585 3**

A. VALERIE SMITH  
 REGISTERED POSSESSOR  
 2166 W 81ST  
 CHICAGO, IL 60639

Make Checks Payable to:



W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60605

Page 1 of 2  
Account Number 312 263 2980 585 3  
Billing Date Dec 10, 2007

Web Site att.com

Invoice Number 312263298012

Monthly Statement  
Nov 11 - Dec 10, 2007

Bill-At-A-Glance

Previous Bill	178.21
Payment	100.00CR
Adjustments	11.77
Past Due - Please Pay Immediately	89.98
Current Charges	33.10
<b>Total Amount Due</b>	<b>\$123.08</b>
Current Charges Due in Full By	Jan 7, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	11-16	Payment		100.00
2	12-12	Late Payment Charges	11.77	
<b>Totals</b>			<b>11.77</b>	<b>100.00</b>

Plans and Services

<b>Monthly Service - Dec 10 thru Jan 9</b>	
Remote Call Forwarding	19.50
<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
128 Initial Minutes	7.35
72 Additional Minutes	1.75
<b>Total for Direct Dialed Calls</b>	<b>8.78</b>
128 Call(s) made this month averaged \$.0685 per call	
<b>Total Local Calls</b>	<b>8.78</b>
<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	.14
State Additional Charges	.03
IL Universal Service Fee	.10
<b>Total Surcharges and Other Fees</b>	<b>.27</b>
<b>Taxes</b>	
Federal at 3%	.55
Illinois at 7%	1.56
Municipal Telecommunications Tax	1.55
<b>Total Taxes</b>	<b>4.55</b>
<b>Total Plans and Services</b>	<b>33.10</b>

Billing Summary

Questions? Call:

<b>Plans and Services</b>	33.10
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>33.10</b>

News You Can Use - Summary

- PREVENT DISCONNECT
  - LATE PAYMENT RATE
  - REPAIR MADE EASY!
  - THE NEW LOOK OF AT&T
  - LOCAL TOLL INCREASE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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 \$123.08.

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: Jan 7, 2008 \$123.08**

**LATE: After Jan 7, 2008 \$134.85**

Past Due Charges - \$89.98 - Please Pay Immediately  
Billing Date Dec 10, 2007

Account Number **312 263-2980 585 3**  
Please include your account number on your check.

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60605

Make Checks Payable to:

7312026302980585630080023073000000782100000123080000013485



W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60609

Page 1 of 2  
Account Number 312 263-2980 585 3  
Billing Date Jan 10, 2008

Web Site att.com

Invoice Number 312263298001

Monthly Statement  
Dec 11 - Jan 10, 2008

Bill At-A-Glance

Previous Bill	123.08
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	134.85
Current Charges	34.75
<b>Total Amount Due</b>	<b>\$169.60</b>
Current Charges Due in Full By	Feb 7, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-13	Late Payment Charges	11.77	
Totals			11.77	.00

Plans and Services

<b>Monthly Service - Jan 10 thru Feb 9</b>		
Remote Call Forwarding		19.50
<b>Local Calls</b>		
<b>Direct Dialed Calls</b>		
<b>0-8 Miles</b>		
158 Initial Minutes		8.70
43 Additional Minutes		1.51
Total for Direct Dialed Calls		10.21
158 Call(s) made this month averaged \$.0646 per call		
<b>Total Local Calls</b>		<b>10.21</b>
<b>Surcharges and Other Fees</b>		
State Infrastructure Maintenance Fee		.15
State Additional Charges		.03
IL Universal Service Fee		.11
<b>Total Surcharges and Other Fees</b>		<b>.29</b>
<b>Taxes</b>		
Federal at 3%		.59
Illinois at 7%		2.08
Municipal Telecommunications Tax		2.08
<b>Total Taxes</b>		<b>4.75</b>
<b>Total Plans and Services</b>		<b>34.75</b>

Billing Summary

Questions? Call:

<b>Plans and Services</b>	34.75
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>34.75</b>

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 \$169.60.

News You Can Use - Summary

- PREVENT DISCONNECT
- THE NEW LOOK OF AT&T
- REPAIR MADE EASY!
- PAY-PER-CALL INFO
- AT&T BILLING GUIDE

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: Feb 7, 2008 \$169.60**

**LATE: After Feb 7, 2008 \$181.37**

Past Due Charges - \$134.85 - Please Pay Immediately  
Billing Date Jan 10, 2008

Account Number **312 263-2980 585 3**  
Please include your account number on your check.

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60609

Make Checks Payable to:



7312026302980585600380023073000001230800000169600000018137



W MAUCON SMITH  
 DEBTOR IN POSSESSION  
 7105 W 51ST  
 CHICAGO, IL 60635

Page 1 of 2  
 Account Number 312 266 2662  
 Billing Date Feb. 11, 2008  
 Web Site AT&T.COM  
 Invoice Number 3122662662

# Monthly Statement

Jan 11 - Feb 10, 2008

**Bill At-A-Glance**

Previous Bill	169.60
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	181.37
Current Charges	33.82
<b>Total Amount Due</b>	<b>\$215.19</b>
Current Charges Due in Full By	Mar 11, 2008

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
1	2-13	Late Payment Charges	11.77	
<b>Totals</b>			<b>11.77</b>	<b>00</b>

**Plans and Services**

<b>Monthly Service - Feb 10 thru Mar 9</b>	
Remote Call Forwarding	19.58
<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
143 Initial Minutes	7.88
44 Additional Minutes	1.54
<b>Total for Direct Dialed Calls</b>	<b>9.42</b>
113 Call(s) made this month averaged \$0.0658 per call	
<b>Total Local Calls</b>	<b>9.42</b>
<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	14
State Additional Charges	43
IL Universal Service Fee	15
<b>Total Surcharges and Other Fees</b>	<b>27</b>
<b>Taxes</b>	
Federal at 3%	39
Illinois at 7%	122
Municipal Telecommunications Tax	122
<b>Total Taxes</b>	<b>443</b>
<b>Total Plans and Services</b>	<b>215.19</b>

**Billing Summary**

Questions? Call:

Plans and Services	33.82
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>33.82</b>

**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 service active and prevent connection activities. In addition, please be advised that we are required to advise you of certain charges that may be applied in order to prevent interruption of local landline service. These charges are already included in the Total Amount Due on this bill.

- News You Can Use - Summary**
- PREVENT DISCONNECT
  - RATE CHANGES
  - REPAIR MADE EASY!
  - THE NEW LOOK OF AT&T
  - AT&T BILLING GUIDE
- See "News You Can Use" for additional information.

Local Service provided by AT&T Worldnet Service, AT&T Worldnet Service, AT&T Worldnet Service  
 Add'l Chgs to AT&T Worldnet Service apply to certain services.  
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 U.S. Pat. 6,940,000-0000000

**DUE BY: Mar 11, 2008 \$215.19**

Past Due Charges - \$181.37 - Please Pay Immediately  
 Billing Date Feb 11, 2008



Account Number 312 266 2662



W MAULDIN SMITH  
 DEBTOR IN POSSESSION  
 2109 W 51ST  
 CHICAGO, IL 60608

Page 1 of 1  
 Account Number 312 263-2980 585 3  
 Billing Date Mar 10, 2008

Web Site att.com

Invoice Number 312263298003

Feb 11 - Mar 10, 2008

**Bill-At-A-Glance**

Previous Bill	215.19
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	226.96
Current Charges	35.54
<b>Total Amount Due</b>	<b>\$262.50</b>
Current Charges Due in Full By	<b>Apr 7, 2008</b>

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	35.54
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>35.54</b>

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
1	3-12	Late Payment Charges	11.77	
<b>Totals</b>			<b>11.77</b>	<b>.00</b>

**Plans and Services**

**Monthly Service - Mar 10 thru Apr 9**  
 Remote Call Forwarding 19.50

**Local Calls**  
**Direct Dialed Calls**  
**0-8 Miles**  
 155 Initial Minutes 8.54  
 67 Additional Minutes 2.36  
 Total for Direct Dialed Calls 10.90

155 Call(s) made this month averaged 3.0703 per call  
**Total Local Calls 10.90**

**Surcharges and Other Fees**  
 State Infrastructure Maintenance Fee .15  
 State Additional Charges .03  
 IL Universal Service Fee .11  
**Total Surcharges and Other Fees .29**

**Taxes**  
 Federal at 3% .59  
 Illinois at 7% 2.13  
 Municipal Telecommunications Tax 2.13  
**Total Taxes 4.85**

**Total Plans and Services 35.54**

**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 \$262.50.

**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>.

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
  - AT&T BILLING GUIDE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Apr 7, 2008 \$262.50**

**LATE: After Apr 7, 2008 \$274.27**



Past Due Charges - \$226.96 - Please Pay Immediately  
 Billing Date Mar 10, 2008

Account Number **312 263-2980 585 3**  
 Please include your account number on your check.

W MAULDIN SMITH  
 DEBTOR IN POSSESSION  
 2109 W 51ST  
 CHICAGO, IL 60608

Make Checks Payable to:

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



7312026302980585690700023073000002151900000262500000027427

W MAULDIN SMITH  
 DEBTOR IN POSSESSION  
 2109 WEST  
 CHICAGO, IL 60608

Page 1 of 2  
 Account Number 312 263-2980 585 3  
 Billing Date Apr 10, 2008

Web Site att.com

Invoice Number 312263298004



Monthly Statement  
 Mar 11 - Apr 10, 2008

Bill-At-A-Glance

Previous Bill	262.50
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	274.27
Current Charges	36.38
<b>Total Amount Due</b>	<b>\$310.65</b>
Current Charges Due in Full By	<b>May 7, 2008</b>

Detail of Payments and Adjustments

Description	Adjustment	Payments
Payment received		00

Plans and Services

Monthly Service - April 10, 2008	19.50
Local Calls	
Direct Dialed Calls	
8-8 Mins	
150 Direct Dialed Calls	8.54
50 Additional Minutes	3.09
Total for Direct Dialed Calls	11.63
150 Calls at 1 Minute each	11.63
<b>Total Local Calls</b>	<b>11.63</b>
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.16
State Additional Charges	.53
IL Universal Service Fee	.11
<b>Total Surcharges and Other Fees</b>	<b>.80</b>
Taxes	
Federal at 3%	.58
Illinois at 7%	2.16
Municipal Telecommunications Tax	2.16
<b>Total Taxes</b>	<b>4.90</b>
<b>Total Plans and Services</b>	<b>36.38</b>

Billing Summary

Questions? Call:

Plans and Services	36.38
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>36.38</b>

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to you that all charges must be paid each month to keep your service uninterrupted 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 due to

News You Can Use Summary

- PREVENT DISCONNECT
  - RATE CHANGES
  - AT&T BILLING GUIDE
  - ACCOUNT MANAGER
- 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 used and our location.

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

Return bottom portion with your check in the enclosed envelope.

**DUE BY: May 7, 2008 \$310.65**

**LATE: After May 7, 2008 \$322.42**

Past Due Charges - \$274.27 - Please Pay Immediately  
 Billing Date Apr 10, 2008

Account Number **312 263-2980 585 3**  
 Please include your account number on your check.



Make Checks Payable to

AT&T  
 PO BOX 6000  
 AURORA, IL 60506-6000

AT&T  
 312 263-2980

312 263-2980

MTVATION



at&t

CO

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST  
CHICAGO, IL 60609

Page 1 of 2  
Account Number 312 263-2980 585 3  
Billing Date May 10, 2008

Web Site att.com

Invoice Number 312263298005

Apr 11 - May 10, 2008

Bill-At-A-Glance

Previous Bill	310.65
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	322.42
Current Charges	34.40
<b>Total Amount Due</b>	<b>\$356.82</b>
Current Charges Due in Full By	Jun 6, 2008

Billing Summary

Questions? Call:

<b>Plans and Services</b>	34.40
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>34.40</b>

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	5-13	Late Payment Charges	11.77	
Totals			11.77	.00

Plans and Services

<b>Monthly Service - May 10 thru Jun 9</b>	
Remote Call Forwarding	19.50

Local Calls

<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
125 Initial Minutes	6.88
86 Additional Minutes	3.02
Total for Direct Dialed Calls	9.90
125 Call(s) made this month averaged \$.0792 per call	
<b>Total Local Calls</b>	<b>9.90</b>

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.15
State Additional Charges	.03
IL Universal Service Fee	.11
<b>Total Surcharges and Other Fees</b>	<b>.29</b>

Taxes

Federal at 3%	.59
Illinois at 7%	2.06
Municipal Telecommunications Tax	2.06
<b>Total Taxes</b>	<b>4.71</b>

**Total Plans and Services 34.40**

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 \$356.82.

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>.

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
  - WI-FI AT STARBUCKS
  - AT&T BILLING GUIDE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Unpaid Balance (Disregard if Paid)

**\$356.82**



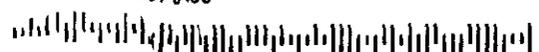
Billing Date JUL 04, 2008

Account Number **312 263-2980 5153**  
Please include your account number on your check.

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST ST  
CHICAGO IL 60609-4737

Make Checks payable

AT&T  
PO BOX 810  
AURORA, IL 60507-8100



731202630298058568000002007300000356820L0035682000000000



WMAUCONMTR  
DEBTOR IN POSSESSION  
2139 W. 151<sup>ST</sup>  
CHICAGO, IL 60609

Page 1 of 2  
Account Number 312 263 2960 585 3  
Billing Date Jun 10, 2008

Web Site att.com

Invoice Number 312263298006

Month

May 11 - Jun 10, 2008

**Bill-At-A-Glance**

Previous Bill	\$56.62
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	368.59
Current Charges	35.22
<b>Total Amount Due</b>	<b>\$403.81</b>
Current Charges Due in Full By	<b>Jul 9, 2008</b>

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	<b>35.22</b>
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>35.22</b>

**Record of Payments and Adjustments**

Date	Description	Adjustments	Payments
6-12	Late Payment Charge	11.77	
Totals		11.77	00

**Plans and Services**

<b>Monthly Service - Jun 10 thru Jul 9</b>	
Remote Call Forwarding	19.50
<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
112 Initial Minutes	6.17
127 Additional Minutes	4.15
Total for Direct Dialed Calls	10.62
112 Call(s) made this month, averaged \$.0948 per call	
<b>Total Local Calls</b>	<b>10.62</b>
<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	.15
State Additional Charges	.03
IL Universal Service Fee	.11
<b>Total Surcharges and Other Fees</b>	<b>.29</b>
<b>Taxes</b>	
Federal at 3%	.00
Illinois at 7%	.00
Municipal Telecommunications Tax	.00
<b>Total Taxes</b>	<b>4.81</b>
<b>Total Plans and Services</b>	<b>35.22</b>

**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 \$403.81.

**News You Can Use Summary**

- PREVENT DISCONNECT
  - TERMS OF SERVICE
  - PAYMENT OPTIONS
- See "News You Can Use" for additional information.

Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Wisconsin based upon the service address location.  
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**DUE BY: Jun 9, 2008 \$403.81**

**Jul 9, 2008 \$415.58**

312 263 2960 585 3

WMAUCONMTR  
DEBTOR IN POSSESSION  
2139 W. 151<sup>ST</sup>  
CHICAGO, IL 60609

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W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST ST  
CHICAGO, IL 60609-4737

Page 1 of 2  
Account Number 312 263-2980 585 3  
Billing Date Jul 10, 2008

Web Site att.com

Invoice Number 312263298007

Jun 11 - Jul 10, 2008

**Bill-At-A-Glance**

Previous Bill	403.81
Payment	.00
Adjustments	11.77
Past Due - Please Pay Immediately	415.58
Current Charges	35.84
<b>Total Amount Due</b>	<b>\$451.42</b>
Current Charges Due in Full By	Aug 7, 2008

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	35.84
1-800-660-3000	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>35.84</b>

**Detail of Payments and Adjustments**

Item No.	Date	Description	Adjustments	Payments
1	7-13	Late Payment Charges	11.77	
<b>Totals</b>			<b>11.77</b>	<b>.00</b>

**Plans and Services**

<b>Monthly Service - Jul 10 thru Aug 9</b>	
Remote Call Forwarding	19.50

<b>Local Calls</b>	
<b>Direct Dialed Calls</b>	
<b>0-8 Miles</b>	
108 Initial Minutes	5.94
149 Additional Minutes	5.22
<b>Total for Direct Dialed Calls</b>	<b>11.16</b>

108 Call(s) made this month averaged 5.1033 per call  
**Total Local Calls 11.16**

<b>Surcharges and Other Fees</b>	
State Infrastructure Maintenance Fee	.15
State Additional Charges	.03
IL Universal Service Fee	.11
<b>Total Surcharges and Other Fees</b>	<b>.29</b>

<b>Taxes</b>	
Federal at 3%	.59
Illinois at 7%	2.15
Municipal Telecommunications Tax	2.15
<b>Total Taxes</b>	<b>4.89</b>

**Total Plans and Services 35.84**

**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 \$451.42.

**News You Can Use Summary**

- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - AT&T ACCOUNT MANAGER
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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: Aug 7, 2008 \$451.42**

**LATE: After Aug 7, 2008 \$463.19**

Past Due Charges - \$415.58 - Please Pay Immediately  
Billing Date Jul 10, 2008

Account Number **312 263-2980 585 3**  
Please include your account number on your check.

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST ST  
CHICAGO, IL 60609-4737



Make Checks Payable to:

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



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W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST ST  
CHICAGO, IL 60609-4737

Page 1 of 2  
Account Number 312 263-2980 585 3  
Billing Date Aug 10, 2008

Web Site att.com

Invoice Number 312263298008

Jul 11 - Aug 10, 2008

**Bill-At-A-Glance**

Previous Bill	451.42
Payment Received 7-12	20.00CR
Adjustments	.00
Past Due - Please Pay Immediately	431.42
Current Charges	10.57CR
<b>Total Amount Due</b>	<b>\$420.85</b>

Current Charges Due Upon Receipt  
FINAL BILL

**Billing Summary**

Questions? Call:

<b>Plans and Services</b>	10.57CR
1-800-704-5500	
Repair Service:	
1-800-727-2273	
For more information on products and services call	
1-800-660-3000	
<b>Total of Current Charges</b>	<b>10.57CR</b>

**Plans and Services**

**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
<b>Date: Jul 18, 2008</b>				
<b>Order Number C1005733338</b>				
Services Changed				
Credits for Services Removed				
(Monthly Charges were Billed in Advance and are Prorated from Jul 19, 2008 to Aug 10, 2008)				
1.	Monthly Service		19.50	13.65CR

**Local Calls**

**Direct Dialed Calls**

**0-8 Miles**

42 Initial Minutes	2.32
71 Additional Minutes	2.49
<b>Total for Direct Dialed Calls</b>	<b>4.81</b>

42 Call(s) made this month averaged \$.1145 per call

**Total Local Calls 4.81**

**Surcharges and Other Fees**

State Infrastructure Maintenance Fee	.04CR
State Additional Charges	.01CR
IL Universal Service Fee	.03CR
<b>Total Surcharges and Other Fees</b>	<b>.08CR</b>

**Taxes**

Federal at 3%	.41CR
Illinois at 7%	.62CR
Municipal Telecommunications Tax	.62CR
<b>Total Taxes</b>	<b>1.65CR</b>

**Total Plans and Services 10.57CR**

**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 \$420.85.

**CALLING CARDS**

Please note that all calling cards assigned to this account are now void and should be destroyed.

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
  - FINAL NOTICE
  - RELAY SERVICE
  - PAYMENT OPTIONS
  - CALLING CARDS
  - PAY-PER-CALL INFO
  - DO NOT CALL
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Current Charges

Due Upon Receipt

Total Amount Due

**\$420.85**

Past Due Charges - \$420.85 - Please Pay Immediately  
Billing Date Aug 10, 2008

Account Number

**312 263-2980 585 3**

Please include your account number on your check.

W MAULDIN SMITH  
DEBTOR IN POSSESSION  
2109 W 51ST ST  
CHICAGO, IL 60609-4737

Make Checks Payable to:

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



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