

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: <b>Erickson Retirement Communities, LLC</b>	Case Number: <b>09-37010</b>	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>AT&amp;T Global Services, Inc.</b>		
Name and address where notices should be sent: <b>AT&amp;T Global Services, Inc.</b> <div style="text-align: center; margin-top: 5px;">% AT&amp;T Services, Inc James Grudus, Esq. One AT&amp;T Way, Room 3A218 Bedminster, NJ 07921</div> Telephone number: (908) 234-3318 email: jg5786@us.att.com		<div style="text-align: right; font-weight: bold; font-size: small;">COURT USE ONLY</div> <input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim.  <b>Court Claim Number:</b> <u>15</u> (If known)  <b>Filed on:</b> <u>11/06/2009</u>
Name and address where payment should be sent (if different from above): <div style="text-align: center; margin-top: 20px;"><b>RECEIVED</b> <b>MAR 15 2012</b> <b>BMC GROUP</b></div> Telephone number: email:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
<b>1. Amount of Claim as of Date Case Filed:</b> <u>\$ 12,115.85</u>  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
<b>2. Basis for Claim:</b> <u>Services Performed</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b>  <div style="text-align: center;">See Attached         </div>	<b>3a. Debtor may have scheduled account as:</b> <u>See Attached</u> (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> <hr style="border-top: 1px dashed black;"/> (See instruction #3b)
<b>4. Secured Claim</b> (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other  <b>Describe:</b>   <b>Value of Property:</b> \$ _____   <b>Annual Interest Rate</b> _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable          (when case was filed)       </div> <div style="width: 35%;"> <b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b>          \$ _____   <b>Basis for perfection:</b> _____   <b>Amount of Secured Claim:</b> \$ _____   <b>Amount Unsecured:</b> \$ _____       </div> </div>		
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a).</b> If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).         </div> <div style="width: 30%;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).         </div> <div style="width: 30%;"> <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 30%;"> <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).         </div> <div style="width: 30%;"> <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).         </div> <div style="width: 30%;"> <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).         </div> </div> <div style="text-align: right; margin-top: 10px;"> <b>Amount entitled to priority:</b>          \$ _____  <b>Erickson Ret. Comm. LLC</b>            01865       </div>		
<small>*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
<b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

- ☒ I am the creditor.    ☐ I am the creditor's authorized agent.    ☐ I am the trustee, or the debtor,    ☐ I am a guarantor, surety, indorser, or other codebtor.  
(Attach copy of power of attorney, if any.)    or their authorized agent.    (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Marin West

Title: \_\_\_\_\_ Bankruptcy Representative

Company: AT&T Global Services, Inc.

Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_

Marin West  
(Signature)

03/09/2012  
(Date)

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.*

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.*

**Items to be completed in Proof of Claim form**

**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**3b. Uniform Claim Identifier:**

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

**4. Secured Claim:**

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).**

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**7. Documents:**

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

**8. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. § 101 (10).

**Claim**

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101 (5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506 (a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. § 507 (a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**INFORMATION****Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

# Pre-petition Claim Documentation

Creditor: AT&T Global Services, Inc.

Debtor: Erickson Retirement Communities, LLC

District Court: Northern District of Texas

File Date: 10/19/2001

Chapter: 11

Total Filed Amount: \$12,115.85

Account Number	Billed Amount Due	Account Number	Billed Amount Due
214-575-8702 894	\$70.31	847-478-0029 263	\$1,540.89
248-668-1874 819	\$515.56	847-478-0059 257	\$764.30
281-596-8059 275	\$21.48	847-478-0421 082	\$138.97
281-596-8754 710	\$7.16	913-239-9649 652	\$3.75
281-679-6126 710	\$64.53	913-897-5511 879	\$1,262.24
281-679-6139 710	\$11.88	913-A02-0114 655	\$353.13
281-679-6161 710	\$12.80		
314-729-1083 237	\$1.67		
314-729-1100 170	\$33.19		
314-729-1200 055	\$20.46		
314-842-0973 828	\$67.53		
469-330-6512 713	\$2,598.82		
469-330-9457 465	\$186.81		
614-529-6965 722	\$40.86		
614-529-8292 292	\$277.11		
614-777-1514 167	\$65.07		
614-850-0502 762	\$491.94		
614-921-0896 119	\$1,046.37		
614-921-1500 490	\$450.73		
614-921-1700 490	\$46.01		
630-208-7959 078	\$0.66		
630-355-5038 577	\$570.79		
630-428-0078 891	\$584.72		
630-548-0400 400	\$74.39		
630-548-4954 076	\$97.92		
630-548-5785 785	\$9.89		
630-961-9416 123	\$246.81		
630-961-9674 093	\$152.35		
630-983-5170 096	\$100.84		
630-983-5196 097	\$27.65		
630-R06-2693 901	\$156.26		



ERICKSON RETIREMENT COMMUNIT  
IES ATTN ACCTS PYBL  
991 CORPORATE BLVD # 8  
LINTHICUM MD 21090

Page 1 of 3  
Account Number 214 575-8702 894 2  
Billing Date Oct 25, 2006  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	909.49
Payment - Thank You!	909.49CR
Adjustments	.00
Balance	.00
Current Charges	70.31
<b>Total Amount Due</b>	<b>\$70.31</b>

Current Charges Due Upon Receipt  
FINAL BILL

#### Billing Summary

Questions? Call:	Page	
Plans and Services	1	70.31
1 800 559-7928		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>70.31</b>

#### News You Can Use Summary

FINAL BILL TX USF RATE CHANGE  
800/900 SERVICES DO NOT CALL  
See "News You Can Use" for additional information

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	9-28	Payment		481.01
	2.	10-25	Payment		448.48
Totals					909.49

#### Plans and Services

##### Promotions and Discounts

Item	No.	Description	
	3.	Custom BizSaver - 12mo Renew agreement terminated 10/18/2006.	177.00

##### 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
Activity on Oct 1, 2006		(Monthly Charges are Prorated from Oct 1, 2006 through Oct 24, 2006)			
Your bill reflects a rate decrease from \$5.36 to \$4.64 for:					
	4.	Federal Universal Service Fee	6		.43CR
	5.	Federal Universal Service Fee	1		.07CR
	6.	Federal Universal Service Fee	1		.07CR

##### Activity on Oct 13, 2006

Order No. D694642

##### Charges for 214 575-8702

##### Services Disconnected

(Monthly Charges were Billed in Advance and are Prorated from Oct 14, 2006 through Oct 24, 2006)

7.	Custom BizSaver <sup>SM</sup> - Pkg	1	163.94CR	60.11CR
8.	Expanded Local Calling Service Surcharge	1	.08CR	.03CR
9.	Federal Subscriber Line Charge	1	5.67CR	2.08CR
10.	Federal Universal Service Fee	1	.58CR	.21CR
11.	TX Rate Grp Reclass Surcharge	1	1.63CR	.60CR
Total Charges for 214 575-8702				83.03CR

##### Charges for 214 575-8708

##### Services Disconnected

12.	Expanded Local Calling Service Surcharge	1	.08CR	.03CR
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Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Return bottom portion with your check in the enclosed envelope.

Current  
Charges

Due Upon Receipt

Total  
Amount Due

**\$70.31**



Billing Date Oct 25, 2006  
Date Mailed Nov 2, 2006

Account Number **214 575-8702 894 2**  
Please include your account number on your check

Make check payable to:

AT&T  
PO BOX 930170  
DALLAS TX 75393-0170



ERICKSON RETIREMENT COMMUNIT  
IES ATTN ACCTS PYBL  
991 CORPORATE BLVD # 8  
LINTHICUM MD 21090

9755 21457587028942 800000000000 14911000000000000000000007031



ERICKSON RETIREMENT  
FRV 62910150  
MAIL STOP 629  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

Page 1 of 4  
Account Number 248 668-1874 819 6  
Billing Date Dec 4, 2009  
Web Site att.com  
Invoice Number 248668187412

Nov 5 - Dec 4, 2009

#### Bill-At-A-Glance

Previous Bill	1,030.13
Payment - Thank You!	1,030.13CR
Adjustments	514.98CR
Balance	514.98CR
Current Charges	1,030.54
<b>Total Amount Due</b>	<b>\$515.56</b>
Amount Due in Full by	Dec 28, 2009

#### Billing Summary

Questions? Visit att.com

<b>Plans and Services</b>	1,030.54
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>1,030.54</b>

#### News You Can Use Summary

• PREVENT DISCONNECT • LONG DISTANCE INFO  
• PAYMENT OPTIONS • AT&T CREDIT CARD  
• AT&T BUSINESS SYSTEM • YP.COM<sup>SM</sup> BETA  
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-01	Monthly Service	514.98CR	
2	12-04	Payment		1,030.13
Totals			514.98CR	1,030.13

#### Plans and Services

##### Monthly Service - Dec 4 thru Jan 3

Billed for 248 668-1874  
Charges for 248 668-1874  
Monthly Charges 115.00  
Federal Access Charge 26.90  
Total Billed for 248 668-1874 141.90

Billed for 248 669-4218  
Charges for 248 669-4218  
Monthly Charges 16.00  
Federal Access Charge 5.38  
Total Billed for 248 669-4218 21.38

Billed for 248 669-4261  
Charges for 248 669-4261  
Monthly Charges 16.00  
Federal Access Charge 5.38  
Total Billed for 248 669-4261 21.38

Billed for 248 669-9217  
Charges for 248 669-9217  
Monthly Charges 16.00  
Federal Access Charge 5.38

Charges for 248 669-9254  
Monthly Charges 16.00  
Federal Access Charge 5.38

Charges for 248 669-9267  
Monthly Charges 16.00  
Federal Access Charge 5.38

Charges for 248 669-9283  
Monthly Charges 16.00  
Federal Access Charge 5.38

Charges for 248 669-9318  
Monthly Charges 16.00  
Federal Access Charge 5.38

Charges for 248 669-9340  
Monthly Charges 16.00

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 28, 2009 \$515.56**

**LATE: After Dec 28, 2009 \$526.56**



Billing Date Dec 4, 2009

Account Number  
Please include your account number on your check.

**248 668-1874 819 6**

ERICKSON RETIREMENT  
FRV 62910150  
MAIL STOP 629  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

Make Checks Payable to:

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

724806680187481969338002002000005149800000515560000052656

281 596 8059 Z 275  
ERICKSON RETIREMENT +  
% AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON TX 76004

BK CH#11 09-37010 NTX 10-19-09 DO NOT TRT

CUR		PREV BL	LPO D670969 CD 091026 PD 091027
BAL	21.48		
TOT	21.48		
DUE	21.48		



ERICKSON RETIREMENT COM \*DIP  
% AT&T BUSINESS BK  
P O BOX 769  
ARLINGTON TX 76004

Page 1 of 2  
Account Number 281 596-8754 710 1  
Billing Date Nov 3, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	59.72
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	59.72
Current Charges	52.56CR
<b>Total Amount Due</b>	<b>\$7.16</b>
Current Charges Due in Full by	Nov 30, 2009
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	52.56CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>52.56CR</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>Activity on Oct 26, 2009</b>				
<b>Order No. D670966</b>				
<b>Services Disconnected</b>				
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 18, 2009)				
1.	Basic Local Service - Business	1	39.00CR	39.00CR
2.	Touchtone	1	1.30CR	1.30CR
3.	Federal Subscriber Line Charge	1	5.30CR	5.30CR
4.	Federal Universal Service Fee	1	.73CR	.73CR
Total Order No. D670966				46.33CR
<b>Total Additions and Changes to Service</b>				<b>46.33CR</b>

##### Surcharges and Other Fees

5. Texas Universal Service	1.37CR
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##### Taxes

6. Federal	1.41CR
7. State and Local	3.45CR
<b>Total Taxes</b>	<b>4.86CR</b>

##### Total Plans and Services

52.56CR

Amount Subject to Sales Tax: 1.37CR

#### News You Can Use

##### PAYMENT OPTIONS

Pay bills online FREE of charge at att.com. Go There Today! You can also pay by calling 1.800.924.1743 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.

#### News You Can Use Summary

- FINAL BILL
  - HURRICANE GUIDELINES
  - AT&T CREDIT CARD
  - PAYMENT OPTIONS
  - COLLECTION POLICY
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
BY Nov 30, 2009

**\$7.16**



Past Due Charges - \$59.72 - Please Pay Immediately  
Billing Date Nov 3, 2009  
Date Mailed Nov 11, 2009

Account Number **281 596-8754 710 1**  
Please include your account number on your check

ERICKSON RETIREMENT COM \*DIP  
% AT&T BUSINESS BK  
P O BOX 769  
ARLINGTON TX 76004

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9792 28159687547101 100000000000 1511100000000597200000000716





ERICKSON RETIREMENT.COM  
%ATT BUS BK  
PO BOX 769  
ARLINGTON TX 76004

Page 1 of 2  
Account Number 281 679-6126 710 6  
Billing Date Nov 13, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	238.86
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	238.86
Current Charges	80.69CR
<b>Total Amount Due</b>	<b>\$158.17</b>
Current Charges Due in Full by	Dec 9, 2009
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	80.69CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>80.69CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Nov 5, 2009</b>			
<b>Order No. D700905</b>			
<b>Charges for 281 679-6126</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 14, 2009)			
1. Basic Local Service - Business	1	44.00CR	38.13CR
2. Plexar I® Standard System	1	5.00CR	4.33CR
3. Touchtone	1	1.30CR	1.13CR
4. Federal Subscriber Line Charge	1	5.30CR	4.59CR
5. Federal Universal Service Fee	1	.73CR	.63CR
6. Plexar® Alt Answer-Outside	1	4.00CR	3.47CR
7. Plexar® Feature Capability	1	5.25CR	4.55CR
<b>Total Charges for 281 679-6126</b>			<b>56.83CR</b>

##### Charges for 281 679-6498

##### Services Disconnected

8. Touchtone	1	1.30CR	1.13CR
9. Federal Subscriber Line Charge	1	5.30CR	4.59CR
10. Federal Universal Service Fee	1	.73CR	.63CR
11. Plexar® Alt Answer-Outside	1	4.00CR	3.47CR
12. Plexar® Feature Capability	1	5.25CR	4.55CR
<b>Total Charges for 281 679-6498</b>			<b>14.37CR</b>
<b>Total Order No. D700905</b>			<b>71.20CR</b>
<b>Total Additions and Changes to Service</b>			<b>71.20CR</b>

##### Surcharges and Other Fees

13. Texas Universal Service	2.07CR
-----------------------------	--------

##### Taxes

14. Federal	2.13CR
15. State and Local	5.29CR
<b>Total Taxes</b>	<b>7.42CR</b>

##### Total Plans and Services

Amount Subject to Sales Tax: 2.07CR

**80.69CR**

#### News You Can Use Summary

- FINAL BILL
  - HURRICANE GUIDELINES
  - AT&T CREDIT CARD
  - PAYMENT OPTIONS
  - COLLECTION POLICY
- See "News You Can Use" for additional information

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

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Total Amount DUE  
BY Dec 9, 2009

**\$158.17**



Past Due Charges - \$238.86 - Please Pay Immediately  
Billing Date Nov 13, 2009  
Date Mailed Nov 23, 2009

Account Number **281 679-6126 710 6**  
Please include your account number on your check

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9792 28167961267106 400000000000 1511100000002388600000015817



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Page 1 of 2  
Account Number 281679-6139 710 1  
Billing Date Nov 3, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	42.28
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	42.28
Current Charges	30.40CR
<b>Total Amount Due</b>	<b>\$11.88</b>
Current Charges Due in Full by	Nov 30, 2009
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	30.40CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>30.40CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 26, 2009</b>			
<b>Order No. D670965</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 14, 2009)			
1. Custom BizSaver <sup>SM</sup> - Add'l Line	1	24.99CR	21.66CR
2. Federal Subscriber Line Charge	1	5.30CR	4.59CR
3. Federal Universal Service Fee	1	.73CR	.63CR
Total Order No. D670965			26.88CR
<b>Total Additions and Changes to Service</b>			<b>26.88CR</b>

##### Surcharges and Other Fees

4. Texas Universal Service	.74CR
----------------------------	-------

##### Taxes

5. Federal	.79CR
6. State and Local	1.99CR
<b>Total Taxes</b>	<b>2.78CR</b>

##### Total Plans and Services

Amount Subject to Sales Tax: .74CR

30.40CR

#### News You Can Use

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- FINAL BILL
  - HURRICANE GUIDELINES
  - AT&T CREDIT CARD
  - PAYMENT OPTIONS
  - COLLECTION POLICY
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Total Amount DUE  
BY Nov 30, 2009

**\$11.88**



Past Due Charges - \$42.28 - Please Pay Immediately  
Billing Date Nov 3, 2009  
Date Mailed Nov 11, 2009

Account Number **281 679-6139 710 1**  
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Page 1 of 2  
Account Number 281 679-6161 710 2  
Billing Date Nov 3, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	110.33
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	110.33
Current Charges	30.40CR
<b>Total Amount Due</b>	<b>\$79.93</b>
Current Charges Due in Full by	Nov 30, 2009
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	30.40CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>30.40CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 26, 2009</b>			
<b>Order No. D670944</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 14, 2009)			
1. Custom BizSaver <sup>SM</sup> - Add'l Line	1	24.99CR	21.66CR
2. Federal Subscriber Line Charge	1	5.30CR	4.59CR
3. Federal Universal Service Fee	1	.73CR	.63CR
Total Order No. D670944			26.88CR
<b>Total Additions and Changes to Service</b>			<b>26.88CR</b>

##### Surcharges and Other Fees

4. Texas Universal Service	.74CR
----------------------------	-------

##### Taxes

5. Federal	.79CR
6. State and Local	1.99CR
<b>Total Taxes</b>	<b>2.78CR</b>

##### Total Plans and Services

Amount Subject to Sales Tax: .74CR

30.40CR

#### News You Can Use

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#### News You Can Use Summary

FINAL BILL	PAYMENT OPTIONS
HURRICANE GUIDELINES	COLLECTION POLICY
AT&T CREDIT CARD	

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Total Amount DUE  
BY Nov 30, 2009

**\$79.93**



Past Due Charges - \$110.33 - Please Pay Immediately  
Billing Date Nov 3, 2009  
Date Mailed Nov 11, 2009

Account Number **281 679-6161 710 2**  
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Page 1 of 2  
Account Number 314729-1083 237 1  
Billing Date Nov 4, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	209.37
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	209.37
Current Charges	46.61CR
<b>Total Amount Due</b>	<b>\$162.76</b>
Current Charges Due in Full by	Dec 1, 2009
FINAL BILL	

#### Billing Summary

	Questions? Visit att.com	Page	
Plans and Services		1	46.61CR
1 800 594-0358			
Service Charges:			
1 800 400-5857			
<b>Total Current Charges</b>			<b>46.61CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 27, 2009</b>			
<b>Order No. D299109</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 12, 2009)			
1. Credit for service from Oct 20 thru Nov 12	1	50.95CR	40.76CR

##### Surcharges and Other Fees

2. MD Universal Service Fund			1.10CR
3. Special Municipal Charge			1.89CR
<b>Total Surcharges and Other Fees</b>			<b>1.99CR</b>

##### Taxes

4. Federal			1.27CR
5. State and Local			2.59CR
<b>Total Taxes</b>			<b>3.86CR</b>

**Total Plans and Services** 46.61CR

#### News You Can Use

##### MUNICIPAL CHARGES

Beginning November 1, 2009, you may see increases in the amount of Special Municipal Charges billed on your account. These increases will help cover payments made to municipalities to settle claims related to past gross receipts taxes they imposed, and also includes such taxes on services covered by the settlement going forward. Should you have any questions please call the toll free number on your bill. Thank you for using AT&T Missouri.

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#### News You Can Use Summary

- FINAL BILL
  - PAYMENT OPTIONS
  - AT&T CREDIT CARD
  - MUNICIPAL CHARGES
  - COLLECTION POLICY
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Total Amount DUE  
BY Dec 1, 2009

**\$162.76**



Past Due Charges - \$.00 - Please Pay Immediately  
Billing Date Nov 4, 2009

Account Number **314 729-1083 237 1**  
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Page 1 of 2  
Account Number 314729-1100 170 3  
Billing Date Nov 3, 2009  
WebSite att.com

### Bill-At-A-Glance

Previous Bill	449.62
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	449.62
Current Charges	96.21CR
<b>Total Amount Due</b>	<b>\$353.41</b>
Current Charges Due in Full by	Dec 2, 2009
FINAL BILL	

### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	96.21CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>96.21CR</b>

### Plans and Services

#### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 26, 2009</b>			
<b>Order No. D296712</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 12, 2009)			
1. Telebranch <sup>TM</sup> Local	1	17.50CR	14.00CR
Measured-first Path			
2. Telebranch <sup>TM</sup> - Additional Path	5	87.50CR	70.00CR
Total Order No. D296712			84.00CR
<b>Total Additions and Changes to Service</b>			<b>84.00CR</b>

#### Surcharges and Other Fees

3. MO Universal Service Fund	.24CR
4. Special Municipal Charge	4.42CR
<b>Total Surcharges and Other Fees</b>	<b>4.66CR</b>

#### Taxes

5. Federal	2.22CR
6. State and Local	5.33CR
<b>Total Taxes</b>	<b>7.55CR</b>

**Total Plans and Services** 96.21CR

### News You Can Use

#### MUNICIPAL CHARGES

Beginning November 1, 2009, you may see increases in the amount of Special Municipal Charges billed on your account. These increases will help cover payments made to municipalities to settle claims related to past gross receipts taxes they imposed, and also includes such taxes on services covered by the settlement going forward. Should you have any questions please call the toll free number on your bill. Thank you for using AT&T Missouri.

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### News You Can Use Summary

- FINAL BILL
  - PAYMENT OPTIONS
  - AT&T CREDIT CARD
  - MUNICIPAL CHARGES
  - COLLECTION POLICY
- See "News You Can Use" for additional information

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

Total Amount DUE  
BY Dec 2, 2009

**\$353.41**



Past Due Charges - \$.00 - Please Pay Immediately  
Billing Date Nov 3, 2009

Account Number **314 729-1100 170 3**  
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Page 1 of 2  
Account Number 314729-1200 055 5  
Billing Date Nov 3, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	93.93
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	93.93
Current Charges	15.67CR
<b>Total Amount Due</b>	<b>\$78.26</b>
Current Charges Due in Full by	Dec 2, 2009

FINAL BILL

#### Billing Summary

Questions? Visit att.com	Page
Plans and Services	1
1 800 594-0358	15.67CR
Service Changes:	
1 800 400-5857	
<b>Total Current Charges</b>	<b>15.67CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 26, 2009</b>			
<b>Order No. D296559</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 12, 2009)			
1. Telebranch <sup>SM</sup> Local Measured-first Path	1	17.50CR	14.00CR

##### Surcharges and Other Fees

2. MO Universal Service Fund	.04CR
3. Special Municipal Charge	.74CR
<b>Total Surcharges and Other Fees</b>	<b>.78CR</b>

##### Taxes

4. Federal	.00
5. State and Local	.89CR
<b>Total Taxes</b>	<b>.89CR</b>

**Total Plans and Services** 15.67CR

#### News You Can Use

##### MUNICIPAL CHARGES

Beginning November 1, 2009, you may see increases in the amount of Special Municipal Charges billed on your account. These increases will help cover payments made to municipalities to settle claims related to past gross receipts taxes they imposed, and also includes such taxes on services covered by the settlement going forward. Should you have any questions please call the toll free number on your bill. Thank you for using AT&T Missouri.

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#### News You Can Use Summary

- FINAL BILL
  - PAYMENT OPTIONS
  - AT&T CREDIT CARD
  - MUNICIPAL CHARGES
  - COLLECTION POLICY
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U.S. Pat. D410,950 and D414,510

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Total Amount DUE  
BY Dec 2, 2009

**\$78.26**



Past Due Charges - \$0.00 - Please Pay Immediately  
Billing Date Nov 3, 2009

Account Number **314 729-1200 055 5**  
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Page 1 of 2  
Account Number 314 842-0973 828 4  
Billing Date Nov 15, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	492.59
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	492.59
Current Charges	425.06CR
<b>Total Amount Due</b>	<b>\$67.53</b>
Current Charges Due in Full by	Dec 15, 2009
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	425.06CR
1 800 594-0358		
Service Changes:		
1 800 400-5857		
<b>Total Current Charges</b>		<b>425.06CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Oct 23, 2009</b>			
<b>Order No. D294211</b>			
<b>Charges for 314 842-1542</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Oct 20, 2009 through Nov 14, 2009)			
1. Basic Local Service - Business	1	45.00CR	39.00CR
2. Federal Subscriber Line Charge	1	5.30CR	4.59CR
3. Federal Universal Service Fee	1	.78CR	.68CR
Total Charges for 314 842-1542			44.27CR
Total Order No. D294211			44.27CR

<b>Order No. D294212</b>			
<b>Charges for 314 843-5011</b>			
<b>Services Disconnected</b>			
4. Basic Local Service - Business	1	45.00CR	39.00CR
5. Federal Subscriber Line Charge	1	5.30CR	4.59CR
6. Federal Universal Service Fee	1	.78CR	.68CR
Total Charges for 314 843-5011			44.27CR
Total Order No. D294212			44.27CR

<b>Order No. D294213</b>			
<b>Charges for 314 842-0973</b>			
<b>Services Disconnected</b>			
7. Basic Local Service - Business	1	48.00CR	41.60CR
8. Federal Subscriber Line Charge	1	5.30CR	4.59CR
9. Federal Universal Service Fee	1	.78CR	.68CR
Total Charges for 314 842-0973			46.87CR

<b>Charges for 314 842-2367</b>			
<b>Services Disconnected</b>			
10. Basic Local Service - Business	1	48.00CR	41.60CR
11. Federal Subscriber Line Charge	1	5.30CR	4.59CR
12. Federal Universal Service Fee	1	.78CR	.68CR
Total Charges for 314 842-2367			46.87CR

<b>Charges for 314 842-2532</b>			
<b>Services Disconnected</b>			
13. Basic Local Service - Business	1	48.00CR	41.60CR
14. Federal Subscriber Line Charge	1	5.30CR	4.59CR
15. Federal Universal Service Fee	1	.78CR	.68CR
Total Charges for 314 842-2532			46.87CR

#### News You Can Use Summary

FINAL BILL  
PAYMENT OPTIONS  
AT&T CREDIT CARD  
MUNICIPAL CHARGES  
COLLECTION POLICY  
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Total Amount DUE  
BY Dec 15, 2009

**\$67.53**



Past Due Charges - \$.00 - Please Pay Immediately  
Billing Date Nov 15, 2009

Account Number **314 842-0973 828 4**  
Please include your account number on your check

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Page 1 of 1  
Account Number 469 330-6512 713 4  
Billing Date Nov 25, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	3,655.71
Payment	2,658.14 CR
Adjustments	1,601.25
Past Due - Please Pay Immediately	2,598.82
Current Charges	.00
<b>Total Amount Due</b>	<b>\$2,598.82</b>

Current Charges Due in Full by Dec 23, 2009

FINAL BILL

#### Billing Summary

Questions? Visit att.com	Page
<b>Plans and Services</b>	1
1 800 594-0358	.00
<b>Service Charges:</b>	
1 800 400-5857	
<b>Total Current Charges</b>	.00

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-02	Payment		1,601.25
2.	11-07	Payment		1,056.89
3.	11-30	Adj for - AT&T Local Services	1,601.25	
<b>Totals</b>			1,601.25	2,658.14

#### News You Can Use

##### PAYMENT OPTIONS

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##### COLLECTION POLICY

As a customer in the process of disconnecting service, you have received your final bill. It is IMPORTANT that you pay the final balance no later than the DUE BY date. Otherwise, if it later becomes necessary to pursue collection efforts, you may also be responsible for costs associated with those efforts. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

#### Terms and Conditions

##### CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

#### News You Can Use Summary

PAYMENT OPTIONS      COLLECTION POLICY  
AT&T CREDIT CARD  
See "News You Can Use" for additional information

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

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Total Amount DUE  
BY Dec 23, 2009

**\$2,598.82**



Past Due Charges - \$2,598.82 - Please Pay Immediately  
Billing Date Nov 25, 2009  
Date Mailed Dec 7, 2009

Account Number **469 330-6512 713 4**  
Please include your account number on your check

ERICKSON RETIREMENT COMM'DIP  
% AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9755 46933065127134 600000000000 1491100000025988200000259882



469 330 9457 465  
ERICKSON RETIREMENT CO+  
% AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON TX 76004

BK CH#11 09-37010 NTX 10-19-09 DO NOT TRT

CUR		PREV BL
BAL	186.81	
TOT	186.81	
DUE	186.81	

LPO D516184 CD 091026 PD 091027



ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 614 529-6965 722 5  
Billing Date Feb 7, 2010  
Web Site att.com  
Invoice Number 614529696502

Jan 8 - Feb 7, 2010

#### Bill-At-A-Glance

Previous Bill	78.68
Payment	.00
Adjustments	17.40
Past Due - Please Pay Immediately	96.08
Current Charges	.00

**Total Amount Due \$96.08**

Current Charges Due in Full by **Mar 1, 2010**

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-11	Monthly Service	17.40	
Totals			17.40	.00

#### 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 \$38.14.

##### LOCAL TOLL INCREASE

Effective 4/1/10, Local Toll Day, Evening and Night per minute rates for business customers will increase from \$0.65 to \$0.67 per minute. These changes do not apply to any AT&T Long Distance rates. For questions on these changes or information about discount calling plans that could save you money, please call the number listed on your bill or visit [www.att.com](http://www.att.com).

##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### PAYMENT & INQUIRIES

Allow 5 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 business service, please call us at 1.800.480.8088.

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).

#### News You Can Use Summary

· PREVENT DISCONNECT · LOCAL TOLL INCREASE  
· COLLECTION POLICY · PAYMENT & INQUIRIES  
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

Unpaid Balance (Disregard if Paid)

**\$96.08**



Past Due Charges - \$96.08 - Please Pay Immediately  
Billing Date Feb 7, 2010  
Account Number  
Please include your account number on your check.

**614 529-6965 722 5**

ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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

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ERICKSON RETIREMENT  
% SBC BANKRUPTCY DESK  
P O BOX 769  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 614 529-8292 292 9  
Billing Date Jun 7, 2010  
Web Site att.com  
Invoice Number 614529829206

May 8 - Jun 7, 2010

#### Bill-At-A-Glance

Previous Bill	290.90
Payment	.00
Adjustments	277.11CR
Past Due - Please Pay Immediately	13.79
Current Charges	.00
<b>Total Amount Due</b>	<b>\$13.79</b>
Current Charges Due in Full by	Jun 24, 2010
REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1)	5-24	Monthly Service	277.11CR	
Totals			277.11CR	.00

#### 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 \$2.79.

##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### PAYMENT & INQUIRIES

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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.

#### News You Can Use Summary

PREVENT DISCONNECT      COLLECTION POLICY  
PAYMENT & INQUIRIES  
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

Unpaid Balance (Disregard if Paid)

**\$13.79**

Past Due Charges - \$13.79 - Please Pay Immediately  
Billing Date Jun 7, 2010

Account Number  
Please include your account number on your check.

**614 529-8292 292 9**

ERICKSON RETIREMENT  
% SBC BANKRUPTCY DESK  
P O BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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



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ERICKSON RETIREMENT FINANCE  
CASS INFO SYSTEMS  
MAIL STOP 101  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

Page 1 of 2  
Account Number 614 777-1514 167 5  
Billing Date Mar 10, 2010  
Web Site att.com  
Invoice Number 614777151403

Feb 11 - Mar 10, 2010

#### Bill-At-A-Glance

Previous Bill	449.86
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	449.86
Current Charges	58.83CR
<b>Total Amount Due</b>	<b>\$391.03</b>
Current Charges Due in Full by	Mar 30, 2010
FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

<b>Plans and Services</b>	58.83CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>58.83CR</b>

#### Plans and Services

##### Additions and Changes to Service

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

No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Feb 17, 2010				
Order Number D1873046471				
Credit for Services Billed in Advance, Disconnected on Feb 17, 2010				
1.	Individual Message Business	2	12.30	9.02CR
2.	CO Termination With Touchtone	2	4.60	3.38CR
3.	Line Charge	2	40.90	30.00CR
4.	Non-Published Service	1	2.20	1.61CR
5.	9-1-1 Emergency System	2	.24	.18CR
6.	Federal USF - Multi - Line-BUS	2	2.06	1.52CR
7.	Federal Access Charge	2	10.84	7.94CR
Total Credits for Order Number D1873046471				53.65CR
<b>Total Additions and Changes to Service</b>				<b>53.65CR</b>

##### Taxes

Federal at 3%	1.56CR
Sales at 6.75%	3.62CR
<b>Total Taxes</b>	<b>5.18CR</b>

**Total Plans and Services**

**58.83CR**

#### 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 \$347.03.

##### CALLING CARDS

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

##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

#### News You Can Use Summary

· PREVENT DISCONNECT · CALLING CARDS  
· COLLECTION POLICY · PAYMENT & INQUIRIES  
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. D 410,950 and D 414,510

Total Amount DUE  
By Mar 30, 2010

**\$391.03**

Past Due Charges - \$391.03 - Please Pay Immediately  
Billing Date Mar 10, 2010

Account Number **614 777-1514 167 5**  
Please include your account number on your check.

ERICKSON RETIREMENT FINANCE  
CASS INFO SYSTEMS  
MAIL STOP 101  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

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



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ERICKSON RETIREMENT FINANCE  
MAIL STOP 101  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

Page 1 of 2  
Account Number 614 850-0502 762 4  
Billing Date Dec 25, 2009  
Web Site att.com  
Invoice Number 614850050212

Nov 26 - Dec 25, 2009

#### Bill-At-A-Glance

Previous Bill	1,755.63
Payment	.00
Adjustments	475.27CR
Past Due - Please Pay Immediately	1,280.36
Current Charges	576.17
<b>Total Amount Due</b>	<b>\$1,856.53</b>
Current Charges Due in Full by	Jan 14, 2010

#### Billing Summary

Questions? Visit att.com

<b>Plans and Services</b>	576.17
1-800-827-8164	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
<b>Total of Current Charges</b>	<b>576.17</b>

#### Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	12-01 Monthly Service	491.94CR	
2	12-27 Late Payment Charges	16.67	
Totals		475.27CR	.00

#### Plans and Services

##### Monthly Service - Dec 25 thru Jan 24

Monthly Charges	409.50
Federal Access Charge	97.56
<b>Total Monthly Service</b>	<b>507.06</b>

##### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Franklin County	2.16
Federal Universal Service Fee	16.20
<b>Total Surcharges and Other Fees</b>	<b>18.36</b>

##### Taxes

Federal at 3%	15.28
Sales at 6.75%	35.47
<b>Total Taxes</b>	<b>50.75</b>

<b>Total Plans and Services</b>	<b>576.17</b>
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#### 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 \$1,812.93.

##### CARRIER INFO

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

#### News You Can Use Summary

- PREVENT DISCONNECT	- CARRIER INFO
- PAYMENT & INQUIRIES	- UNIVERSAL SVC FEE
- YP.COM <sup>SM</sup> BETA	

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: Jan 14, 2010 \$1,856.53**

**LATE: After Jan 14, 2010 \$1,881.33**



Past Due Charges - \$1,280.36 - Please Pay Immediately  
Billing Date Dec 25, 2009

Account Number  
Please include your account number on your check.

**614 850-0502 762 4**

ERICKSON RETIREMENT FINANCE  
MAIL STOP 101  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

Make Checks Payable to:

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

7614085000502762743600023021000012636900001856530000188133



ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
PO BOX 183028  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 614 921-0896 119 0  
Billing Date Feb 19, 2010  
Web Site att.com  
Invoice Number 614921089602

Jan 20 - Feb 19, 2010

#### Bill-At-A-Glance

Previous Bill	1,979.33
Payment	.00
Adjustments	554.63CR
Past Due - Please Pay Immediately	1,424.70
Current Charges	.00

**Total Amount Due \$1,424.70**

Current Charges Due in Full by **Mar 10, 2010**

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-18	Monthly Service	554.63CR	
Totals			554.63CR	.00

#### News You Can Use

##### PREVENT DISCONNECT

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##### LOCAL TOLL INCREASE

Effective 4/1/10, Local Toll Day, Evening and Night per minute rates for business customers will increase from \$0.65 to \$0.67 per minute. These changes do not apply to any AT&T Long Distance rates. For questions on these changes or information about discount calling plans that could save you money, please call the number listed on your bill or visit www.att.com.

##### COLLECTION POLICY

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##### PAYMENT & INQUIRIES

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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.

#### News You Can Use Summary

· PREVENT DISCONNECT · LOCAL TOLL INCREASE  
· COLLECTION POLICY · PAYMENT & INQUIRIES  
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

Unpaid Balance (Disregard if Paid)

**\$1,424.70**



Past Due Charges - \$1,424.70 - Please Pay Immediately  
Billing Date Feb 19, 2010

Account Number **614 921-0896 119 0**  
Please include your account number on your check.

Make Checks Payable to:

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

ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
PO BOX 183028  
ARLINGTON, TX 76004

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ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 614 921-1500 490 1  
Billing Date Feb 19, 2010  
Web Site att.com  
Invoice Number 614921150002

Jan 20 - Feb 19, 2010

#### Bill-At-A-Glance

Previous Bill	854.71
Payment	.00
Adjustments	134.66CR
Past Due - Please Pay Immediately	720.05
Current Charges	.00
<b>Total Amount Due</b>	<b>\$720.05</b>
Current Charges Due in Full by	Mar 10, 2010
REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	2-02	Monthly Service	134.66CR	
Totals			134.66CR	.00

#### News You Can Use

##### PREVENT DISCONNECT

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##### LOCAL TOLL INCREASE

Effective 4/1/10, Local Toll Day, Evening and Night per minute rates for business customers will increase from \$0.65 to \$0.87 per minute. These changes do not apply to any AT&T Long Distance rates. For questions on these changes or information about discount calling plans that could save you money, please call the number listed on your bill or visit www.att.com.

##### COLLECTION POLICY

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##### PAYMENT & INQUIRIES

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#### News You Can Use Summary

• PREVENT DISCONNECT • LOCAL TOLL INCREASE  
• COLLECTION POLICY • PAYMENT & INQUIRIES  
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

Unpaid Balance (Disregard if Paid)

**\$720.05**



Past Due Charges - \$720.05 - Please Pay Immediately  
Billing Date Feb 19, 2010

Account Number **614 921-1500 490 1**  
Please include your account number on your check.

ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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

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ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 614 921-1700 490 9  
Billing Date Jan 19, 2010

Web Site att.com

Invoice Number 614921170001

Dec 20 - Jan 19, 2010

#### Bill-At-A-Glance

Previous Bill	180.68
Payment	.00
Adjustments	44.89CR
Past Due - Please Pay Immediately	135.79
Current Charges	.00

**Total Amount Due \$135.79**

Current Charges Due in Full by Feb 9, 2010

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-11	Monthly Service	44.89CR	
Totals			44.89CR	.00

#### News You Can Use

##### PREVENT DISCONNECT

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##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### DIRECTORY ASSISTANCE

Effective 3/1/10, the Local and Toll Directory Assistance (DA) rate will increase from \$1.75 to \$1.79 per listing request. For more information, please call the number on your bill.

##### PAYMENT & INQUIRIES

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#### News You Can Use Summary

· PREVENT DISCONNECT · COLLECTION POLICY  
· DIRECTORY ASSISTANCE · PAYMENT & INQUIRIES  
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

Unpaid Balance (Disregard if Paid)

**\$135.79**



Past Due Charges - \$135.79 - Please Pay Immediately  
Billing Date Jan 19, 2010

Account Number **614 921-1700 490 9**  
Please include your account number on your check.

ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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

7614092101700490260190023021000001357900000135790000000000





ERICKSON RETIREMENT COMM  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Page 1 of 2  
Account Number 630 208-7959 078 5  
Billing Date Jan 1, 2010  
Web Site att.com  
Invoice Number 630208795901

Dec 2 - Jan 1, 2010

#### Bill-At-A-Glance

Previous Bill	369.48
Payment	177.67CR
Adjustments	158.90
Past Due - Please Pay Immediately	350.71
Current Charges	350.05CR
<b>Total Amount Due</b>	<b>\$ .66</b>

Current Charges Due in Full by Jan 29, 2010  
FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	350.05CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
<b>Total of Current Charges</b>	<b>350.05CR</b>

#### Detail of Payments and Adjustments

Item			
No.	Date	Description	Payments
1	12-21	Payment	177.67
2	12-21	Bankruptcy Adj. Local Calls	7.27CR
3	12-21	Transfer Balance old location	11.50CR
4	12-24	Transfer Payment old location	177.67
Totals			158.90 177.67

#### Plans and Services

##### Additions and Changes to Service

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

Item			Monthly	Amount
No.	Description	Quantity	Rate	Billed
Date: Dec 4, 2009				
Order Number C1575092252				
Services Changed				
1.	IL Telecom Relay Svc and Eqp	4	.32	.64CR
2.	Basic Voice Mail	3	44.85	89.70CR
3.	CNS VMail Features Pkg	3	4.50	9.00CR
4.	Line Charge	4	84.00	168.00CR
5.	9-1-1 Emergency System	4	2.00	4.00CR
6.	Federal USF - Multi - Line-BUS	4	2.84	5.68CR
7.	Federal Access Charge	4	18.12	36.24CR
Total Credits for Order Number C1575092252				313.26CR
<b>Total Additions and Changes to Service</b>				<b>313.26CR</b>

##### Surcharges and Other Fees

State Infrastructure Maintenance Fee	1.09CR
State Additional Charges	.18CR
IL Universal Service Fee	.64CR
<b>Total Surcharges and Other Fees</b>	<b>1.91CR</b>

##### Taxes

Federal at 3%	6.42CR
Illinois at 7%	15.32CR
Municipal Telecommunications Tax	13.14CR
<b>Total Taxes</b>	<b>34.88CR</b>

**Total Plans and Services 350.05CR**

#### News You Can Use Summary

PREVENT DISCONNECT CALLING CARDS  
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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AT&T Ohio or AT&T Wisconsin based upon the service address location.

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

Total Amount DUE  
By Jan 29, 2010

**\$ .66**



Past Due Charges - \$.66 - Please Pay Immediately  
Billing Date Jan 1, 2010  
Account Number

**630 208-7959 078 5**

Please include your account number on your check.

ERICKSON RETIREMENT COMM  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

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Page 1 of 2  
Account Number 630 355-5038 577 4  
Billing Date Jan 4, 2010  
Web Site att.com  
Invoice Number 630355503801

Dec 5 - Jan 4, 2010

#### Bill-At-A-Glance

Previous Bill	1,718.66
Payment	571.94CR
Adjustments	544.87
Past Due - Please Pay Immediately	1,691.59
Current Charges	1,120.80CR
<b>Total Amount Due</b>	<b>\$570.79</b>
Current Charges Due in Full by	Feb 1, 2010
FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	1,120.80CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
<b>Total of Current Charges</b>	<b>1,120.80CR</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-07	Transfer Balance old location	27.07CR	
2	12-21	Payment		571.94
3	12-24	Transfer Payment old location	571.94	
Totals			544.87	571.94

#### 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
Date: Dec 4, 2009 Order Number C1575092253				
Services Changed				
1.	IL Telecom Relay Svc and Eqp	13	1.04	2.08CR
2.	Line Charge	13	273.00	546.00CR
3.	Caller Identification	9	107.10	214.20CR
4.	Calling Name Display	9	23.40	46.80CR
5.	Emer 911 Svc	13	13.00	26.00CR
6.	Federal USF - Multi - Line-BUS	13	9.23	18.46CR
7.	Federal Access Charge	13	58.89	117.78CR
Total Credits for Order Number C1575092253				971.32CR
<b>Total Additions and Changes to Service</b>				<b>971.32CR</b>

##### Surcharges and Other Fees

State Infrastructure Maintenance Fee	4.72CR
State Additional Charges	.83CR
IL Universal Service Fee	2.91CR
<b>Total Surcharges and Other Fees</b>	<b>8.46CR</b>

##### Taxes

Federal at 3%	27.83CR
Illinois at 7%	66.03CR
Municipal Telecommunications Tax	47.16CR
<b>Total Taxes</b>	<b>141.02CR</b>

**Total Plans and Services** 1,120.80CR

#### News You Can Use Summary

PREVENT DISCONNECT CALLING CARDS  
See "News You Can Use" for additional information.

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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

Total Amount DUE  
By Feb 1, 2010

**\$570.79**

Past Due Charges - \$570.79 - Please Pay Immediately  
Billing Date Jan 4, 2010

Account Number  
Please include your account number on your check.

**630 355-5038 577 4**

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MONARCH LANDING  
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Page 1 of 1  
Account Number 630 428-0078 891 6  
Billing Date Aug 28, 2010  
Web Site att.com  
Invoice Number 630428007808

Jul 29 - Aug 28, 2010

#### Bill-At-A-Glance

Previous Bill	60.61CR
Payment	.00
Adjustments	645.33
Balance	584.72
Current Charges	.00

**Total Amount Due \$584.72**

Current Charges Due in Full by **Sep 23, 2010**

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

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

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-09	Monthly Service	645.33	
Totals			645.33	.00

#### 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 \$.00.

##### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 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 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

##### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

##### RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T 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).

#### News You Can Use Summary

• PREVENT DISCONNECT • PAY-PER-CALL INFO  
• DO NOT CALL • RELAY SERVICE  
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,  
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U.S. Pat. D410,950 and D414,510

Unpaid Balance (Disregard if Paid)

**\$584.72**



Past Due Charges - \$584.72 - Please Pay Immediately  
Billing Date Aug 28, 2010 Account Number  
Please include your account number on your check.

**630 428-0078 891 6**

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**Page** 1 of 2  
**Account Number** 630 548-0400 400 0  
**Billing Date** Aug 28, 2006  
**Web Site** att.com  
**Invoice Number** 630548040008

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PREV BL 0.00  
PAY & ADJ PREV BILL  
DATE T AMOUNT

CUR BL 0.00  
PAY & ADJ CURR BILL  
DATE T AMOUNT

CUR DUE

97.92



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Page 1 of 1  
Account Number 630 548-5785 785 8  
Billing Date Feb 28, 2010  
Web Site att.com  
Invoice Number 630548578502

Jan 29 - Feb 28, 2010

#### Bill-At-A-Glance

Previous Bill	15.09
Payment	.00
Adjustments	5.20CR
Past Due - Please Pay Immediately	9.89
Current Charges	.00
<b>Total Amount Due</b>	<b>\$9.89</b>
Current Charges Due in Full by	<b>Mar 26, 2010</b>
REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	2-12	Monthly Service	5.20CR	
Totals			5.20CR	.00

#### 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 \$9.89.

##### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 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 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

#### News You Can Use Summary

PREVENT DISCONNECT      PAY-PER-CALL INFO  
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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U.S. Pat. 0410,950 and 0414,510

Unpaid Balance

(Disregard if Paid)

**\$9.89**



Past Due Charges - \$9.89 - Please Pay Immediately  
Billing Date Feb 28, 2010  
Account Number  
Please include your account number on your check.

**630 548-5785 785 8**

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Page 1 of 1  
Account Number 630 961-9416 123 6  
Billing Date Feb 19, 2010  
Web Site att.com  
Invoice Number 630961941602

Jan 20 - Feb 19, 2010

#### Bill-At-A-Glance

Previous Bill	362.37
Payment	.00
Adjustments	115.56CR
Past Due - Please Pay Immediately	246.81
Current Charges	.00
<b>Total Amount Due</b>	<b>\$246.81</b>
Current Charges Due in Full by	Mar 17, 2010
REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1	2-05	Monthly Service	115.56CR	
Totals				115.56CR	.00

#### 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 \$246.81.

##### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 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 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

#### News You Can Use Summary

PREVENT DISCONNECT      PAY-PER-CALL INFO  
See "News You Can Use" for additional information.

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U.S. Pat. 0410,950 and 0414,510

Unpaid Balance (Disregard if Paid)

**\$246.81**



Past Due Charges - \$246.81 - Please Pay Immediately  
Billing Date Feb 19, 2010  
Account Number  
Please include your account number on your check.

**630 961-9416 123 6**

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Page 1 of 1  
Account Number 630 961-9674 093 8  
Billing Date Feb 19, 2010

Web Site att.com

Invoice Number 630961967402

Jan 20 - Feb 19, 2010

#### Bill-At-A-Glance

Previous Bill	78.48
Payment	.00
Adjustments	73.87
Past Due - Please Pay Immediately	152.35
Current Charges	.00

**Total Amount Due \$152.35**

Current Charges Due in Full by **Mar 17, 2010**

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
1	2-05		Monthly Service	73.87	
Totals				73.87	.00

#### 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 \$51.47.

##### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 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 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

#### News You Can Use Summary

PREVENT DISCONNECT      PAY-PER-CALL INFO  
See "News You Can Use" for additional information.

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AT&T Ohio or AT&T Wisconsin based upon the service address location.  
U.S. Pat. 0410,950 and 0414,510

Unpaid Balance (Disregard if Paid)

**\$152.35**



Past Due Charges - \$152.35 - Please Pay Immediately  
Billing Date Feb 19, 2010

Account Number **630 961-9674 093 8**  
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Page 1 of 2  
Account Number 630 983-5170 096 2  
Billing Date Jan 1, 2010  
Web Site att.com  
Invoice Number 630983517001

Dec 2 - Jan 1, 2010

#### Bill-At-A-Glance

Previous Bill	137.91
Payment	100.36CR
Adjustments	88.79
Past Due - Please Pay Immediately	126.34
Current Charges	25.50CR

**Total Amount Due \$100.84**

Current Charges Due in Full by **Jan 28, 2010**

FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	25.50CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
<b>Total of Current Charges</b>	<b>25.50CR</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-14	Payment		100.36
2	12-21	Bankruptcy Adj. Local Calls	.02CR	
3	12-21	Transfer Balance old location	88.81	
Totals			88.79	100.36

#### 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
Date: Dec 8, 2009				
Order Number C1575092369				
Services Changed				
1	Message Local Rmt CI Forwardng	1	19.50	19.50CR
2	Non-Published Service	1	2.50	2.50CR
Total Credits for Order Number C1575092369				22.00CR
<b>Total Additions and Changes to Service</b>				<b>22.00CR</b>

##### Surcharges and Other Fees

State Infrastructure Maintenance Fee	.11CR
State Additional Charges	.02CR
IL Universal Service Fee	.07CR
<b>Total Surcharges and Other Fees</b>	<b>.20CR</b>

##### Taxes

Federal at 3%	.66CR
Illinois at 7%	1.54CR
Municipal Telecommunications Tax	1.10CR
<b>Total Taxes</b>	<b>3.30CR</b>

**Total Plans and Services 25.50CR**

#### 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 \$100.84.

#### News You Can Use Summary

PREVENT DISCONNECT CALLING CARDS  
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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

Total Amount DUE  
By Jan 28, 2010

**\$100.84**

Past Due Charges - \$100.84 - Please Pay Immediately  
Billing Date Jan 1, 2010

Account Number **630 983-5170 096 2**  
Please include your account number on your check.

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Page 1 of 2  
Account Number 630 983-5196 097 0  
Billing Date Jan 1, 2010  
Web Site att.com  
Invoice Number 630983519601

Dec 2 - Jan 1, 2010

#### Bill-At-A-Glance

Previous Bill	64.72
Payment	26.93CR
Adjustments	15.36
Past Due - Please Pay Immediately	53.15
Current Charges	25.50CR

**Total Amount Due \$27.65**

Current Charges Due in Full by **Jan 28, 2010**

FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	25.50CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
<b>Total of Current Charges</b>	<b>25.50CR</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-08	Bankruptcy Adj. Local Calls	.02CR	
2	12-08	Transfer Balance old location	11.55CR	
3	12-14	Payment		26.93
4	12-16	Transfer Payment old location	26.93	
Totals			15.36	26.93

#### 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
Date: Dec 8, 2009				
Order Number C1575092363				
Services Changed				
1.	Remote Call Forwarding	1	19.50	19.50CR
2.	Non-Published Service	1	2.50	2.50CR
Total Credits for Order Number C1575092363				22.00CR
<b>Total Additions and Changes to Service</b>				<b>22.00CR</b>

##### Surcharges and Other Fees

State Infrastructure Maintenance Fee	.11CR
State Additional Charges	.02CR
IL Universal Service Fee	.07CR
<b>Total Surcharges and Other Fees</b>	<b>.20CR</b>

##### Taxes

Federal at 3%	.66CR
Illinois at 7%	1.54CR
Municipal Telecommunications Tax	1.10CR
<b>Total Taxes</b>	<b>3.30CR</b>

**Total Plans and Services**

**25.50CR**

#### 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 \$27.65.

#### News You Can Use Summary

PREVENT DISCONNECT CALLING CARDS  
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

Total Amount DUE  
By Jan 28, 2010

**\$27.65**

Past Due Charges - \$27.65 - Please Pay Immediately  
Billing Date Jan 1, 2010

Account Number  
Please include your account number on your check.

**630 983-5196 097 0**

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Page 1 of 2  
Account Number 630 R06-2693 901 9  
Billing Date Jan 16, 2010  
Web Site att.com  
Invoice Number 630R06269301

Dec 17 - Jan 16, 2010

#### Bill-At-A-Glance

Previous Bill	5.72CR
Payment	.00
Adjustments	156.26CR
Balance	161.98CR
Current Charges	101.05
<b>Balance</b>	<b>\$60.93CR</b>
Payment is Not Required	

#### Billing Summary

Questions? Visit att.com

Plans and Services	101.05
1-800-827-8164	
Repair Service:	
1-800-727-2273	
<b>Total of Current Charges</b>	<b>101.05</b>

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	(1)	1-04	Monthly Service	156.26CR	
Totals				156.26CR	.00

#### Plans and Services

##### Monthly Service - Jan 16 thru Feb 15

Billed for 630 R06-2693	
Monthly Charges	42.50
Total Billed for 630 R06-2693	42.50

Billed for 630 428-8881	
Monthly Charges	19.50
Total Billed for 630 428-8881	19.50

Billed for 630 428-8883	
Remote Call Forwarding	19.50
Total Billed for 630 428-8883	19.50
<b>Total Monthly Service</b>	<b>81.50</b>

##### Local Calls

Direct Dialed Calls	
0-8 Miles	
72 Initial Minutes	3.97
106 Additional Minutes	5.20
Total for Direct Dialed Calls	9.17

72 Call(s) made this month averaged \$.1273 per call

##### Billed for 630 428-8881

Direct Dialed Calls	
0-8 Miles	
69 Initial Minutes	
106 Additional Minutes	

69 Call(s) made this month averaged \$.1304 per call

##### Billed for 630 428-8883

Direct Dialed Calls	
0-8 Miles	
3 Initial Minutes	

3 Call(s) made this month averaged \$.0566 per call

<b>Total Local Calls</b>	<b>9.17</b>
--------------------------	-------------

#### News You Can Use Summary

PREVENT DISCONNECT PAPERLESS BILLING  
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

Payment is Not Required

Balance

**\$60.93CR**



Billing Date Jan 16, 2010

Account Number

**630 R06-2693 901 9**

ERICKSON RETIREMENT  
COMMUNITY  
MAIL STOP 101  
PO BOX 22000  
CATONSVILLE, MD 21228-0002

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

7630280602693901230460023021000001619800000060930000000000



ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
PO BOX 22000 MAILSTOP 61720  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 847 478-0029 263 3  
Billing Date Feb 28, 2010  
Web Site att.com  
Invoice Number 847478002902

Jan 29 - Feb 28, 2010

#### Bill-At-A-Glance

Previous Bill	2,263.65
Payment	.00
Adjustments	722.76CR
Past Due - Please Pay Immediately	1,540.89
Current Charges	.00
<b>Total Amount Due</b>	<b>\$1,540.89</b>
Current Charges Due in Full by	Mar 25, 2010
REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
1	2-08		Monthly Service	722.76CR	
Totals				722.76CR	.00

#### 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 \$1,540.89.

##### PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 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 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

#### News You Can Use Summary

PREVENT DISCONNECT PAY-PER-CALL INFO  
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

Unpaid Balance (Disregard if Paid)

**\$1,540.89**



Past Due Charges - \$1,540.89 - Please Pay Immediately  
Billing Date Feb 28, 2010  
Account Number  
Please include your account number on your check.

**847 478-0029 263 3**

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

ERICKSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
PO BOX 22000 MAILSTOP 61720  
ARLINGTON, TX 76004

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ERICKSON RETIREMENT COMM  
% SBC BANKRUPTCY DESK  
P O BOX 769  
ARLINGTON, TX 76004

Page 1 of 1  
Account Number 847 478-0059 257 8  
Billing Date Mar 28, 2010  
Web Site att.com  
Invoice Number 847478005903

Mar 1 - Mar 28, 2010

#### Bill-At-A-Glance

Previous Bill	685.03
Payment	.00
Adjustments	79.27
Past Due - Please Pay Immediately	764.30
Current Charges	.00

**Total Amount Due \$764.30**

Current Charges Due in Full by **Apr 22, 2010**

REVISED FINAL BILL - BANKRUPTCY PURPOSES ONLY

#### Billing Summary

Questions? Visit att.com

Plans and Services	.00
1-800-704-5500	
<b>Total of Current Charges</b>	<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	3-02	Bankruptcy Adj. Local Calls	.62CR	
2	3-03	Monthly Service	2,185.84CR	
3	3-22	Monthly Service	2,265.73	
Totals			79.27	.00

#### 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 \$764.30.

##### LONG DISTANCE INFO

Our records indicate that you have selected multiple local toll and long distance companies for the lines on which a selection has been made.

#### News You Can Use Summary

PREVENT DISCONNECT LONG DISTANCE INFO  
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

Unpaid Balance (Disregard if Paid)

**\$764.30**



Past Due Charges - \$764.30 - Please Pay Immediately  
Billing Date Mar 28, 2010

Account Number **847 478-0059 257 8**  
Please include your account number on your check.

ERICKSON RETIREMENT COMM  
% SBC BANKRUPTCY DESK  
P O BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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

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ERICLSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Page 1 of 2  
Account Number 847 478-0421 082 1  
Billing Date Dec 28, 2009  
Web Site att.com  
Invoice Number 847478042112

Nov 29 - Dec 28, 2009

#### Bill-At-A-Glance

Previous Bill	277.74
Payment	138.91CR
Adjustments	127.41
Past Due - Please Pay Immediately	266.24
Current Charges	127.33CR
<b>Total Amount Due</b>	<b>\$138.91</b>
Current Charges Due in Full by	Jan 27, 2010
FINAL BILL - BANKRUPTCY PURPOSES ONLY	

#### Billing Summary

Questions? Visit att.com

Plans and Services	127.33CR
1-800-704-5500	
Repair Service:	
1-800-480-8088	
<b>Total of Current Charges</b>	<b>127.33CR</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	12-04	Transfer Balance old location	11.50CR	
2	12-14	Payment		138.91
3	12-16	Transfer Payment old location	138.91	
Totals			127.41	138.91

#### 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
Date: Dec 4, 2009				
Order Number C1575092251				
Services Changed				
1.	IL Telecom Relay Svc and Eqp	4	.32	.32CR
2.	Line Charge	4	84.00	84.00CR
3.	Emer 911 Svc	4	6.00	6.00CR
4.	Federal USF - Multi - Line-BUS	4	2.84	2.84CR
5.	Federal Access Charge	4	18.12	18.12CR
Total Credits for Order Number C1575092251				111.28CR
<b>Total Additions and Changes to Service</b>				<b>111.28CR</b>

##### Surcharges and Other Fees

State Infrastructure Maintenance Fee	.52CR
State Additional Charges	.09CR
IL Universal Service Fee	.30CR
<b>Total Surcharges and Other Fees</b>	<b>.91CR</b>

##### Taxes

Federal at 3%	3.07CR
Illinois at 7%	7.35CR
Municipal Telecommunications Tax	4.72CR
<b>Total Taxes</b>	<b>15.14CR</b>

**Total Plans and Services**

**127.33CR**

#### 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 \$138.91.

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 CALLING CARDS  
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
By Jan 27, 2010

**\$138.91**

Past Due Charges - \$138.91 - Please Pay Immediately  
Billing Date Dec 28, 2009

Account Number **847 478-0421 082 1**  
Please include your account number on your check.

ERICLSON RETIREMENT  
AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON, TX 76004

Make Checks Payable to:

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



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C O CASS INFORMATION SYS  
MAIL STOP 101  
%ATT BUS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Page 1 of 1  
Account Number 913 239-9649 652 3  
Billing Date Jan 19, 2010  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	328.05
Payment	.00
Adjustments	324.30CR
Past Due - Please Pay Immediately	3.75
Current Charges	.00
<b>Total Amount Due</b>	<b>\$3.75</b>
Current Charges Due in Full by	Feb 18, 2010
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	.00
1 800 594-0358		
Service Changes:		
1 800 400-5857		
<b>Total Current Charges</b>		<b>.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-22	Adj for - AT&T Local Services	324.30CR	

#### News You Can Use

##### DIRECTORY LISTINGS

Effective 2/1/10, the monthly rates will increase for the following Directory Listings Products: Extra Listings, Extra Lines, White Page Listings Access Service Primary, Alternate Listings, and Foreign Listings from \$1.85 to \$2.50. Charges for Secretarial Listings will increase from \$2.15 to \$2.50. Charges for Additional Listing on Rotary Number Group will increase from \$2.20 to \$2.50. For more information, please call an AT&T Service Representative at the number listed on this statement.

##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees, except for attorney fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/bills online and read about the AT&T Account Manager tool.

##### AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

##### AT&T BUSINESS SYSTEM

The AT&T SB67118 is an expandable 4-line corded/cordless small business system. Up to 10 SB67108 cordless handsets can be added. Push-to-talk on the handsets eliminates delays and distractions by providing instant communication with any, or all, extensions. Receive free shipping on this product until Feb. 28th, 2010 with promo code: EUKN1L1R at http://telephones.att.com.

#### News You Can Use Summary

- DIRECTORY LISTINGS
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM
- COLLECTION POLICY
- AT&T CREDIT CARD

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
BY Feb 18, 2010

**\$3.75**



Past Due Charges - \$3.75 - Please Pay Immediately  
Billing Date Jan 19, 2010  
Date Mailed Jan 27, 2010

Account Number **913 239-9649 652 3**  
Please include your account number on your check

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

C O CASS INFORMATION SYS  
MAIL STOP 101  
%ATT BUS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

9711 91323996496523 400000000000 1401100000000037500000000375



ERICKSON RETIREMENT \*DIP  
% AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Page 1 of 2  
Account Number 913897-5511 879 8  
Billing Date Nov 29, 2009  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	851.41
Payment	.00
Adjustments	117.31CR
Past Due - Please Pay Immediately	734.10
Current Charges	528.14
<b>Total Amount Due</b>	<b>\$1,262.24</b>
Current Charges Due in Full by	Dec 28, 2009
REVISED FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	.00
1 800 594-0358		
<b>Service Charges:</b>		
1 800 400-5857		
<b>AT&amp;T Long Distance</b>	1	528.14
1 800 559-7928		
<b>Total Current Charges</b>		<b>528.14</b>

#### News You Can Use Summary

- REVISED FINAL BILL
  - PAYMENT OPTIONS
  - HOW TO CONTACT US
  - AT&T CREDIT CARD
- See "News You Can Use" for additional information

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-02	Adj for - AT&T Local Services	117.31CR	

#### AT&T Long Distance

##### Important Information

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

##### Invoice Summary

(as of November 16, 2009)

Current Charges	458.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	40.38
Surcharges and Other Fees	31.76
Taxes	
<b>Total Invoice Summary</b>	<b>528.14</b>

##### Service Charges

##### Monthly Service Charges

Type of Service	Period	Qty	
2. BUS BLK TIME 2500 1Y (Adjusted 10/27-11/14)	0		57.00CR
<b>Total Monthly Service Charges</b>			<b>57.00CR</b>

##### One Time Charge(s) to Change Service

##### Charges for Account

Type of Charge	Date of Charge	Qty	
3. Early Termination Fee	10/27/09-10/08/10	1	513.00
BUS BLK TIME 2500 1Y			
Term OCT 09, 2009-OCT 08, 2010			
<b>Total One Time Charges for Account</b>			<b>513.00</b>
<b>Total One Time Charges</b>			<b>513.00</b>
<b>Total Service Charges</b>			<b>458.00</b>

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Total Amount DUE  
BY Dec 28, 2009

**\$1,262.24**



Past Due Charges - \$734.10 - Please Pay Immediately  
Billing Date Nov 29, 2009  
Date Mailed Dec 9, 2009

Account Number  
Please include your account number on your check

**913 897-5511 879 8**

ERICKSON RETIREMENT \*DIP  
% AT&T BUSINESS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9711 91389755118798 400000000000 1401100000007341000000126224





ERICKSON RETIREMENT CO  
%ATT BUS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Page 1 of 2  
Account Number 913 A02-0114 655 5  
Billing Date Mar 1, 2010  
Web Site att.com

#### Bill-At-A-Glance

Previous Consolidated Bill	598.50CR
Payment - Thank You!	255.41
Adjustments	696.22
Past Due - Please Pay Immediately	353.13
Current Charges	.00
<b>Total Amount Due</b>	<b>\$353.13</b>
Current Charges Due in Full by	Feb 26, 2010
FINAL BILL	

#### Billing Summary

Questions? Visit att.com	Page
<b>Plans and Services</b>	.00
1 800 246-8484	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
<b>Total Current Charges</b>	<b>.00</b>

#### News You Can Use Summary

- KUSF
- COLLECTION POLICY
- CHANGING FEATURES
- HOW TO CONTACT US
- AT&T CREDIT CARD
- 4-LINE CORDED PHONE

See "News You Can Use" for additional information

#### Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	11-28	Payment		255.41CR
	2.	3-04	Adj for - AT&T Local Services	696.22	
Totals				696.22	255.41CR

#### News You Can Use

##### KUSF

Effective 3/1/2010, the monthly assessment for the Kansas Universal Service Fund (KUSF) will increase. The KUSF supports the provision of affordable telephone services for hearing-impaired customers, low-income customers, and for those residing in high-cost areas of the state. For more information, please call an AT&T Service Representative at the toll-free number on this bill.

##### HOW TO CONTACT US

For all billing disputes and/or inquiries contact us at att.com, call the number listed on your bill, or mail to: AT&T-Businessbilling, 14575 Presidio Square, Rm 100-CR, Houston, TX 77083. To ensure proper credit is applied to your account, bill payments (along with the tear off portion of the front page of your bill) should be mailed to: AT&T Payment Center, PO Box 5001, Carol Stream, IL 60197-5001.

##### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees, except for attorney fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

##### AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

##### CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
BY Feb 26, 2010

**\$353.13**



Past Due Charges - \$353.13 - Please Pay Immediately  
Billing Date Mar 1, 2010  
Date Mailed Mar 9, 2010

Account Number **913 A02-0114 655 5**  
Please include your account number on your check

ERICKSON RETIREMENT CO  
%ATT BUS BK  
PO BOX 769  
ARLINGTON TX 76004 - 0769

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9711 913A0201146555 100000000000 1401100000003531300000035313

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UPS Worldwide Express<sup>SM</sup>  
UPS 2nd Day Air<sup>®</sup>

Visit **ups.com**<sup>®</sup> or call **1-800-PICK-UPS<sup>®</sup>** (1-800-742-5877) to schedule a pickup or find a drop off location near you.

#### Domestic Shipments

- To qualify for the Letter rate, UPS Express Envelopes may only contain correspondence, urgent documents, and/or electronic media, and must weigh 8 oz. or less. UPS Express Envelopes containing items other than those listed or weighing more than 8 oz. will be billed by weight.

#### International Shipments

- The UPS Express value. Certain countries. [ups.com/import](http://ups.com/import)

- To qualify for the Letter rate, UPS Express Envelopes

**Note:** Express Envelopes containing sensitive personal or cash equivalent.

Apply shipping documents on this side.

Do not use this envelope for:

UPS Ground  
UPS Standard  
UPS 3 Day Select<sup>®</sup>  
UPS Worldwide Expedited<sup>®</sup>



RECEIVED

SHIPMENT FROM

UPS ACCOUNT NO. **BMC GROUP**

REFERENCE NUMBER

**09-37010**

TELEPHONE

**800-104-7474**

AT&T

**15100 FAA BLVD**

**FORT WORTH**

DELIVERY TO

**TX 76155**

TELEPHONE

**El Paso International LLC**

**15100 FAA BLVD**

**FORT WORTH, TX 76155**

**United Parcel Service, Louisville, KY**

**0201911252809 1107 S**

**United Parcel Service, Louisville, KY**

SHIPMENT ID NUMBER **6RLA 2179 ZJM**

WEIGHT	11.2	DIMENSIONAL WEIGHT		LARGE PACKAGE	<input type="checkbox"/>	SHIPPER RELEASE	<input type="checkbox"/>

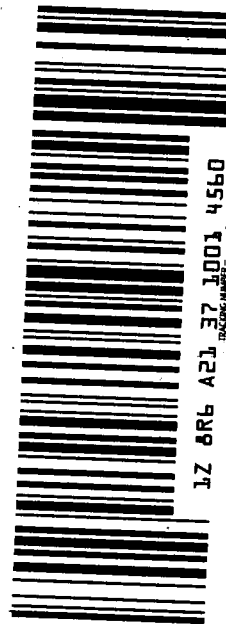
The shipper certifies that the contents of this envelope are for export control and that the shipper certifies that these contents are not subject to export control regulations of the United States or any other country. The shipper certifies that these contents are not subject to export control regulations of the United States or any other country. The shipper certifies that these contents are not subject to export control regulations of the United States or any other country.

**MN 559 9-03**

**UPS 2ND DAY AIR**

TRACKING #: **1Z 8RG A21 37 1001 4560**

**UPS 2nd Day Air<sup>®</sup>**



**1Z 8RG A21 37 1001 4560**

International Shipping Notice — Carriage hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules, known as the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

010195101 1/10 PAC United Parcel Service, Louisville, KY