

CAPTION SHEET

USE MANAGEMENT SYSTEM

- 1. REPORT DATE: 00/00/00
- 2. BUREAU: ALJ
- 3. SECTION(S):
- 5. APPROVED BY:
 - DIRECTOR:
 - SUPERVISOR:
- 6. PERSON IN CHARGE:
- 8. DOCKET NO: C-20077800
- 4. PUBLIC MEETING DATE: 00/00/00
- 7. DATE FILED: 05/07/07
- 9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: WOLFE, WALTER & EVELYN

RESPONDENT/APPLICANT: AT&T COMMUNICATIONS OF PA LLC

COMP/APP COUNTY: BEAVER

UTILITY CODE: 311163

ALLEGATION OR SUBJECT

COMPLAINANT STATES DUPLICATE BILLINGS CHARGED TO ACCOUNT. THEY WOULD LIKE THE PUC TO INVESTIGATE DUPLICATE BILLINGS AND HAVE REFUNDS GIVEN WITH INTEREST.

DOCUMENT
FOLDER

DOCKETED
MAY 29 2007

ORIGINAL
RECEIVED

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

MAY 07 2007

Please print or type.

C-2007 7800

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

1. CUSTOMER NAME (COMPLAINANT)

Your name, mailing address, county, telephone number, utility account number and service address:

Name WALTER L Wolfe - EVELYN B. Wolfe

Street/P.O. Box 118 HOWARD DRIVE Apt # _____

City BEAVER FALLS State PA Zip 15010

County BEAVER

Area Code/HOME Phone 724-843-7185

Area Code/WORK Phone _____

Utility Account Number AT&T-724-843-7185-1206026
(from your bill) mci - 2CE 82207

ORIGINAL

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name _____

Street/P.O. Box _____

City _____ State _____ Zip _____

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: AT&T - mci

3. TYPE OF UTILITY (check one)

- | | |
|---|---|
| <input type="checkbox"/> ELECTRIC | <input type="checkbox"/> STEAM HEAT |
| <input type="checkbox"/> GAS | <input type="checkbox"/> WASTE WATER |
| <input type="checkbox"/> WATER | <input type="checkbox"/> MOTOR CARRIER
(taxi, moving company, limousine) |
| <input checked="" type="checkbox"/> TELEPHONE
(local, long distance) | |

122

4. COMPLAINT (check one)

A. In general, what is your complaint?

- I want to oppose the company's proposed rate increase.
- There are incorrect charges on my bill.
- There is a reliability, safety or quality problem with my utility service.
- I received a notice that my utility service is being terminated.
- I would like a payment agreement
- Other.
(explain) *duplicate billing*

B. State the facts of your complaint.

Include any specific dates, times or places that are important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint.

*PLEASE see attached letter referring to this
Complaint*

5. RELIEF

What do you want the Public Utility Commission to do about your complaint? Use additional paper if you need more space.

*PLEASE investigate the duplicate billing AND
Refund all payments + INTEREST*

6. PROTECTION FROM ABUSE

Answer the following question if your complaint is against a natural gas distribution company, an electric distribution company or a water company AND your complaint is about a billing problem, an application for service problem, a termination of service problem or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety?

YES

NO

7. PRIOR UTILITY CONTACT

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES

(includes appeals of BCS determinations)

NO

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

Verification:

I WALTER L & EVELYN B. Wolfe, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Walter L. Wolfe
(Signature)

5/6/07
(Date)

Evelyn B. Wolfe

9. **LEGAL REPRESENTATION (IF ANY)**

If you are represented by a lawyer in this matter you must provide your lawyer's name, address and telephone number.

Lawyer's Name _____

Street _____

City _____ State _____ Zip _____

Area Code/Phone Number _____

10. **FILING**

Please return the completed form to one of the addresses listed below:

If using U.S. Postal Service:

If using overnight delivery service:

Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105	Secretary Pennsylvania Public Utility Commission 400 North Street Commonwealth Keystone Building, 2 nd Floor Harrisburg, Pennsylvania 17120
--	--

Facsimiles and/or electronic filings of the complaint form will not be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

Keep a copy of your complaint for your records.

May 6, 2007

Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105

Subject: Multiple Telephone Carriers for
Walter L. and Evelyn B. Wolfe
118 Howard Drive
Beaver Falls, PA 15010

Dear Secretary:

My elderly parents Walter L and Evelyn B. Wolfe have been receiving dual billings for telephone service from MCI and AT&T . Both of these telephone companies billed for local and long distance telephone services.

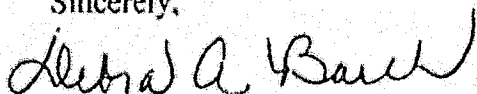
The telephone services have been provided by AT&T since 2000 and were also billed by MCI since 2001.

In April 2006 Debra A. Baich and Valerie Smith (their daughters) placed a 3 way phone call between AT&T and MCI to clear up this matter. It was determined and agreed upon that the only legitimate carrier for them was AT&T. MCI agreed that they were to stop billing immediately and were to issue credit for the previous six months. Furthermore, MCI would research the previous years of billing to determine the additional refund amount due. To date, nothing has been resolved with MCI.

In an effort to resolve this matter, my elderly parents switched their telephone service to Verizon on January 09, 2007 thus dropping the dual services of AT&T and MCI. However, they still may be being billed for services by both telephone companies.

I have included with this letter examples (copies of statements and canceled checks) to show what was being billed to my parents. Please have this matter investigated by your department so my parents can be refunded all payments due back to them (plus interest). If you have any further questions or concerns, please feel free to contact myself or my sisters listed below.

Sincerely,



Debra A. Baich-Joplin, MO 417-627-0811

Valerie D. Smith-Sharpville, PA 724-962-2182
Lynn M. Slavic-Ellwood City, PA 724-758-7258

Verizon
P O Box 1915
Beltsville, MD 20705



January 11, 2007

Enjoy your new service.
Here's what you'll need to know.

1325 4750846 12304 011 7 02
Walter L Wolfe
118 Howard Dr
Beaver Falls PA 15010

Dear Walter L. Wolfe:

We would like to take this opportunity to welcome you as a new Verizon Freedom EssentialsSM customer. Now, you'll enjoy significant savings on just about all of your communication needs and pay one low monthly rate of \$44.99.

Now that you've signed up for Verizon Freedom Essentials, you'll get unlimited direct-dialed local and regional toll calling. And you'll also get unlimited direct-dialed long distance calling to anywhere in the U.S. and Puerto Rico.

POOR ORIGINAL

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 01/08/07
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$74.74
Payments through 01/07/07	\$ 00
Long Distance Adjustments	\$.41
Balance Forward	\$75.15
Late Payment Charge @ 1.20%	\$.48
Current Charges	<i>1.47</i> \$40.12

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 01/08/07
Page 3 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Local Service Summary

Service for 724 843-7185	
MCI Local Savings SM (12/08/06 to 01/07/07)	\$18.99
WireSolution SM (12/08/06 to 01/07/07)	\$4.50
	\$23.49

Thank you for choosing MCI Local Phone Service.

Long Distance Summary

Paper Billing Fee	\$.99
	\$.99
Taxes and Surcharges	\$15.64

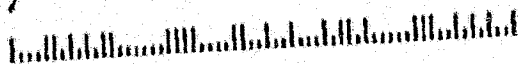
Current Charges

Statement Date: January 8, 2007
Payment Due Date: UPON RECEIPT

MCI Account: 2CE82207
Balance Due: \$115.75

Indicate amount paid 115.75 / 100

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.



#BWNBMRR *****0003-001-000422 AT1 308
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MAIL TO:

MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271

WALTER L. WOLFE
EVELYN B. WOLFE
118 HOWARD DRIVE
BEAVER FALLS, PA 15010

American Wildlife

1492

8-12/430

Jan. 8 2007

Pay to the MCI \$ 115.75
Order of Chris Hunter 75 / 100 Dollars

NATIONAL CITY BANK OF PENNSYLVANIA
51

Emilio Wolfe



Checks and Converted Checks

Check Number	Amount	Description	Date Paid
1485	\$40.00	Paid Check - Image Available Online	01/30
1489*	63.70	Paid Check - Image Available Online	01/26
1493*^	28.23	AT&T Consumer Checkpaymt 1493 012507	01/26
1495*	70.80	Paid Check - Image Available Online	01/30
1496	37.08	Paid Check - Image Available Online	01/31
1498*	52.09	Paid Check - Image Available Online	02/06
1501*^	13.41	AT&T Consumer Checkpaymt 1501 021307	02/14
1502	525.00	Paid Check - Image Available Online	02/12

Total: 8 items for \$830.31

Check information appears in rows for easier reading. Plus, bold headings clearly separate each row.

*Indicates a gap in check sequence.

Your AT&T Statement

January 3 - February 2, 2007



#BWNCJFM
 #05041266026011# 2817 17 705 119599 1 AT 0 308



WALTER L WOLFE
 118 HOWARD DR
 BEAVER FALLS PA 15010-6829

Customer ID: 724 843-7185
 Page 1 of 5

Customer Service: 1 800 222
 Text Phone (TTY): 1 800 833
 Internet Address: www.att.com



Summary of charges

Previous balance	28.23
Payment received Jan 24 - Thank you.....	-28.23
AT&T Local Toll Service Plan calls p 3	0.42
AT&T One Rate® Seven Cents Plan p 3.....	8.58
AT&T Easy Reach(sm) 800 Service..... p 4.....	0.00
Other charges and credits p 4.....	3.01
Taxes and surcharges p 4.....	1.40
Total amount due	\$13.41
Date due	February 27, 2007



Extral Extra!
REWARD YOURSELF
WITH USA TODAY!! See
 offer for details.

*Paid
 2-9-07*

Your savings and benefits

Never Mail Another Check to Pay Your AT&T Bill.
 For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your enclosed check. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at www.att.com/remittedoc



Benefit news

Sign up for AT&T Online Billing and you won't get another paper bill! To sign up just visit www.att.com/online

AT&T One Rate® Seven Cents Plan	1.93
monthly fee Feb 2 - Mar 1, 2007	
Direct dialed calls	0.63
Total AT&T One Rate® Seven Cents Plan calls.....	\$8.58

Direct dialed calls

Date	Number called	Where	Time	Rate	Type	Mn	Amount
3 Jan 4	417 627-0811	Joplin, MO	11:26pm	day	direct	9	.63
						9	\$.63

Your AT&T Statement

July 3-August 2, 2002

#BWNCFM #05041266026011# 0 97586A110 292B441A59622*3DGT

WALTER I WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com

Customer ID: 724 843-7185
Page 1 of 5



Extra! Extra!

AT&T Online Customer Service is available 24 hours a day, 7 days a week. Visit <http://www.att.com/services10> see your account. Cont.

Summary of charges

8.88	Previous balance	
-8.88	Payment received Jul 31 - Thank you	
5.56	AT&T One Step Seven Cents Plan calls	p 4
5.95	AT&T Local Toll Service Plan calls	p 4
0.00	AT&T Easy Reach SM 800 Service	p 5
0.61	Other charges and credits	p 5
1.41	Taxes and surcharges	p 5
\$13.53	Total amount due	
		August 27, 2002

12

Prompt payment of your unpaid balance is required. You can visit www.att.com/payatt to make a credit card payment.

Continues on back



MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 02/08/07
Page 1 of 3



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges \$115.27
Payments through 02/07/07 \$115.75 Cr
Long Distance Adjustments \$.48
Balance Forward \$.00

Current Charges \$11.11

Total Amount Due \$11.11

Payment Due Date 03/05/07

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of March 07, 2007.

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Statement Date: February 8, 2007
Payment Due Date: March 5, 2007

MCI Account: 2CE82207
Balance Due: \$11.11

Indicate amount paid

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

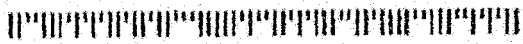
#BWNBMRR *****0003-001-000482 AT1 .308
#2CE82207NR000008# /25 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MAIL TO:

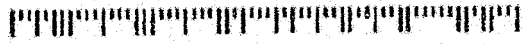
MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271

202126 02121408020200072 489816849 00001111 00001111

202126 02121408020200072 474918459 0000431 00003469



MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271



MAIL TO:

BEAVER FALLS, PA 15010-6829
118 HOWARD DR
EVELYN WOLFE

#BWNBMNR0004-000-000596 ATI 308
#2CE82207NR000008# 725.NRBB*75*01**



Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

Indicate amount paid

2CE82207
\$34.69

MCI Account:
Balance Due:

November 8, 2006
December 2, 2006

Statement Due Date:
Payment Due Date:

PLEASE FOLD BELOW AND DETACH, RETURN ONLY THE LOWER PORTION.

REMINDER: A 1.20% late payment charge will apply to any
unpaid balance as of December 07, 2006.

Payment Due Date	12/02/06
Total Amount Due	\$34.69
Summary of Charges	
Previous Charges	\$7.57
Payments through 11/07/06	\$0.00
Local Adjustments	\$12.19 Cr
Long Distance Adjustments	\$5.00 Cr
Balance Forward	\$9.62 Cr
Current Charges	\$44.31

Get \$1 off your monthly bill
With EasyPay with eAlert, your
monthly charges will be
automatically billed to your
credit card. You'll receive an
e-mail summarizing your bill with
a link to your interactive
statement! To sign-up, call
1-888-MCI-LOCAL or sign up
online at
www.mci.com/EasyPay



MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 09/08/06
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$90.43
Payments through 09/07/06	\$90.49 Cr
Long Distance Adjustments	\$.53
Balance Forward	\$.47

Current Charges \$49.05

Total Amount Due \$49.52

Payment Due Date 10/02/06

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of October 07, 2006.

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Statement Date: September 8, 2006
Payment Due Date: October 2, 2006

MCI Account: 2CE82207
Balance Due: \$49.52

Indicate amount paid

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.



#BWNBMMR *****0004-000-000612 AT1 .308
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MAIL TO:

MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271



202126 02121408020200072 483351410 00004905 00004952

MCI Account Number: 2CE82207

Telephone Number: 724 843-7185

Customer Service: www.mci.com/service

Statement Date: 10/08/06

Page 1 of 4

1 888 624-5622



Summary of Charges

Previous Charges	\$49.52
Payments through 10/07/06	\$90.81 Cr
Balance Forward	\$41.29 Cr
Current Charges	\$48.86
Total Amount Due	\$7.57
Payment Due Date	11/01/06

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of November 07, 2006.

Get \$1 off your monthly bill! With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Statement Due Date: October 8, 2006
 Payment Due Date: November 1, 2006
 MCI Account: 2CE82207
 Balance Due: \$7.57

Indicate amount paid

Please make check or money order PAYABLE TO MCI. DO NOT SEND CASH. Return this form with your payment.

MAIL TO:
 MCI RESIDENTIAL SERVICE
 PO BOX 105271
 ATLANTA, GA 30348-5271

#BWNBMRR0004-000-000588 AT1 308
 #2CE82207NR000008# 725.NRBB.75.01**
 EVELYN WOLFE
 118 HOWARD DR
 BEAVER FALLS, PA 15010-6829

202126 02121408020200072 48944840 00004866 00000757

Invoice Continues
on Reverse ...

For Your Information ...

Total Taxes and Surcharges \$14.85

Federal Excise Tax \$ 17
 State & Local Taxes \$ 38
 Federal, State & Local Surcharges \$ 40
 Federal Universal Service Fee \$1.04
 \$1.99

MCI Long Distance Service

PA Local 911 \$1.25
 Federal Excise Tax \$1.07
 State & Local Taxes \$ 45
 Federal, State & Local Surcharges \$1.69
 Network Access Surcharge-Primary Line \$6.50
 Carrier Access Charge-B \$1.90
 \$12.86

MCI Local Service

Past-Due Charges Due
Current Charges Due 07/03/06
UPON RECEIPT

Total Amount Due \$90.81

Previous Charges through 06/07/06 \$90.27
 Payments through 06/07/06 \$44.86 Cr
 Long Distance Adjustments \$ 53
 Balance Forward \$45.94
 Late Payment Charge @ 1.20% \$ 54
 Current Charges \$44.33

Get \$1 off your monthly bill
 With EasyPay with eAlert, your
 monthly charges will be
 automatically billed to your
 credit card. You'll receive an
 e-mail summarizing your bill with
 a link to your interactive
 statement! To sign-up, call
 1-888-MCI-LOCAL or sign up
 online at
www.mci.com/EasyPay.

Summary of Charges

Total Taxes and Surcharges	\$15.06
Federal Universal Service Fee	\$1.83
Federal, State & Local Surcharges	\$1.04
State & Local Taxes	\$.41
MCI Long Distance Service	\$.38
PA Local 911	\$1.25
Federal Excise Tax	\$1.02
State & Local Taxes	\$.47
Federal, State & Local Surcharges	\$1.72
Network Access Surcharge-Primary Line	\$6.50
Carrier Access Charge-B	\$2.27
MCI Local Service	\$13.23
Taxes and Surcharges	

PLEASE FOLD BELOW AND DETACH, RETURN ONLY THE LOWER PORTION.

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of August 07, 2006.

Payment Due Date	08/01/06
Total Amount Due	\$44.55
Current Charges	\$44.54
Balance Forward	\$.01
Long Distance Adjustments	\$.54
Payments through 07/07/06	\$90.80 Cr
Previous Charges	\$90.27

Summary of Charges

Get \$1 off your monthly bill with EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

MCI Account: 2CE82207
 Telephone Number: 724 843-7185
 Customer Service: www.mci.com/service
 Statement Date: 07/08/06
 Page 1 of 4
 1 888 624-5622



MCI Accounts
Telephone Number:

2CE82207
724 843-7185

Statement Date: 06/03/06
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$88.57
Payments through 05/07/06	\$44.24 Cr
Long Distance Adjustments	\$.53
Balance Forward	\$44.86
Late Payment Charge @ 1.20%	\$.53

Current Charges \$45.41

Total Amount Due \$90.80

Past-Due Charges Due	UPON RECEIPT
Current Charges Due	06/01/06

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

Paid June 4

Please See Reverse For Important Account Information

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of June 07, 2006 .

X at Directory FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION. 2.
Directory Assistance Allowance 1 \$.95
Directory Assistance Charges

Taxes and Surcharges

MCI Local Service

PA Local 911	\$1.25
Federal Excise Tax	\$1.10
State & Local Taxes	\$.50
Federal, State & Local Surcharges	\$1.74
Network Access Surcharge- Primary Line	\$6.50
Carrier Access Charge-B	\$1.90
	\$12.99

Invoice Continues
on Reverse ...

* PLEASE FOLD BELOW AND DETACH, RETURN ONLY THE LOWER PORTION. *

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of April 07, 2006.

Payment Due Date 04/01/06

Total Amount Due \$44.24

Summary of Charges
 Previous Charges \$89.01
 Payments through 03/07/06 \$89.54 Cr
 Long Distance Adjustments \$.53
 Balance Forward \$.00
 Current Charges \$44.24

Get \$1 off your monthly bill!
 With EasyPay with eAlert, your
 monthly charges will be
 automatically billed to your
 credit card. You'll receive an
 e-mail summarizing your bill with
 a link to your interactive
 statement! To sign-up, call
 1-888-MCH-LOCAL or sign up
 online at
www.mci.com/EasyPay.



MCI Account: 2CE82207 Telephone Number: 724 843-7185
 Customer Service: www.mci.com/service
 Statement Date: 03/08/06 Page 1 of 4 1 888 624-5622

Integrated Service Summary
 Service for 724 843-7185 One Company Advantage(sm) 7 (02/08/06 to 03/07/06) \$23.99
 Local Service Summary
 Service for 724 843-7185 WireSolution™ (02/08/06 to 03/07/06) \$4.50
 Long Distance Summary
 Paper Billing Fee \$.99
 Taxes and Surcharges \$14.76
 Current Charges \$44.24

Print

Thank you for choosing MCI Local Phone Service.



MCI Account: 2CE82207 Telephone Number: 724 843-7185
 Customer Service: www.mci.com/service
 Statement Date: 03/08/06 Page 3 of 4 1 888 624-5622



Integrated Service Summary

Service for 724 843-7185
One Company Advantage(sm) 7 (01/08/06 to 02/07/06) \$23.99
\$23.99

Thank you for choosing MCI
Local Phone Service.

Local Service Summary

Service for 724 843-7185
WireSolutionSM (01/08/06 to 02/07/06) \$4.50
\$4.50

Long Distance Summary

Paper Billing Fee \$.99
\$.99

Taxes and Surcharges \$14.76

Current Charges

\$44.24

MCI Account: 2CE82207
Telephone Number: 724 843-7185
Customer Service: www.mci.com/service

Statement Date: 02/08/06
Page 1 of 4
1 888 624-5622



Summary of Charges

Previous Charges \$89.44
Payments through 02/07/06 \$45.20 Cr
Long Distance Adjustments \$.53
Balance Forward \$44.77
Late Payment Charge @ 1.20% \$.53
Current Charges \$44.24

Get \$1 off your monthly bill!
With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

Total Amount Due \$89.54

Past-Due Charges Due UPON RECEIPT
Current Charges Due 03/04/06

Please See Reverse For Important Account Information

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of March 07, 2006.

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of January 07, 2006.

Payment Due Date 01/03/06

Total Amount Due \$45.20

Current Charges \$44.23

Balance Forward \$.97

Long Distance Adjustments \$.53

Payments through 12/07/05 \$88.54 Cr

Previous Charges \$88.98

Summary of Charges

Get \$1 off your monthly bill! With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCH-LOCAL or sign up online at www.mci.com/EasyPay.



MCI Account: 2CE82207
 Telephone Number: 724 843-7185
 Customer Service: www.mci.com/service
 Statement Date: 12/08/05
 Page 1 of 4
 1 888 624-5622

Current Charges

\$44.23

Taxes and Surcharges

\$14.75

Paper Billing Fee

\$.99

Long Distance Summary

\$4.50

Service for 724 843-7185
 WireSolution™ (11/08/05 to 12/07/05)

Local Service Summary

\$23.99

Service for 724 843-7185
 One Company Advantage(sm) 7 (11/08/05 to 12/07/05)

Integrated Service Summary

Thank you for choosing MCI
 Local Phone Service



MCI Account: 2CE82207
 Telephone Number: 724 843-7185
 Customer Service: www.mci.com/service
 Statement Date: 12/08/05
 Page 3 of 4
 1 888 624-5622

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 09/08/05
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$42.39
Payments through 09/07/05	\$42.39 Cr
Balance Forward	\$.00

Current Charges	\$43.79
-----------------------	---------

Total Amount Due	\$43.79
------------------------	---------

Payment Due Date	10/03/05
------------------------	----------

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of October 07, 2005.

Get \$1 off your monthly bill!

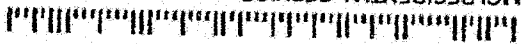
With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

20226 02224080200072 470990589 0000423 00006951



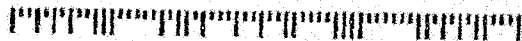
ATLANTA, GA 30348-5271
PO BOX 105271

MCI RESIDENTIAL SERVICE



MAIL TO:

#BWNBMR0008-000-001366 AT1 292
#2CE82207NR000008# 725 NRB.75.01
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829



Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

Indicate amount paid

2CE82207
\$89.51

MCI Account:
Balance Due:

UPON RECEIPT
Statement Date:

REMEMBER: FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

REMEMBER: A 1.20% late payment charge will apply to any
unpaid balance as of December 07, 2005.

Current Charges	\$44.23
Payments through 09/07/05	\$42.39
Balance Forward	\$42.39 Cr
Total Amount Due	\$89.51
Current Charges	\$43.79
Past-Due Charges Due	\$43.79
Total Amount Due	\$87.58
UPON RECEIPT	
Total Amount Due	\$43.79
Current Charges	\$43.79

With EasyPay with eAlert, your
monthly charges will be
automatically billed to your
credit card. You'll receive an
e-mail summarizing your bill with
a link to your interactive
statement! To sign-up, call
1-888-MCI-LOCAL or sign up
online at
www.mci.com/EasyPay.
Get \$1 off your monthly bill!

Summary of Charges

Current Charges	\$43.79 Cr
Payments through 11/07/05	\$44.75
Balance Forward	\$44.75
Current Charges	\$44.75
Past-Due Charges Due	\$44.75
Total Amount Due	\$89.50



Statement Date: 11/08/05
Page 1 of 4
1 888 624-5622
Customer Service: www.mci.com/service
724 843-7185
2CE82207
Account Number: 724 843-7185

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 08/08/05
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$43.67
Payments through 08/07/05	\$44.95 Cr
Balance Forward	\$1.28 Cr

Current Charges	\$43.67
-----------------------	---------

Total Amount Due	\$42.39
------------------------	---------

Payment Due Date	09/01/05
------------------------	----------

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of September 07, 2005.

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

MCI Local Service

PA Local 911	\$1.25
Federal Excise Tax	\$1.06
State & Local Taxes	\$4.42
Federal, State & Local Surcharges	\$1.67
Network Access Surcharge- Primary Line	\$6.50
Carrier Access Charge-B	\$1.90
	\$12.80

MCI Long Distance Service

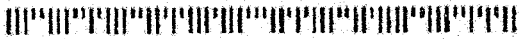
Federal Excise Tax	\$1.16
State & Local Taxes	\$3.37
Federal, State & Local Surcharges	\$4.40
Federal Universal Service Fee	\$9.96
	\$18.89

Total Taxes and Surcharges

\$14.69

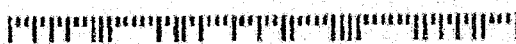
Invoice Continues
on Reverse ...

202126 02121408020200072 474074765 00004367 00004367



MAIL TO:
MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271

#BWNBMR0008-000-001394 AT1 292
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829



Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

Indicate amount paid

Statement Due Date: July 8, 2005
Payment Due Date: August 1, 2005
MCI Account: 2CE82207
Balance Due: \$43.67

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

REMINDER: A 1.20% late payment charge will apply to any
unpaid balance as of August 07, 2005.

Previous Charges	\$43.75
Payments through 07/07/05	\$43.75 Cr
Balance Forward	\$.00
Current Charges	\$43.67
Total Amount Due	\$43.67
Payment Due Date	08/01/05


Get \$1 off your monthly bill!
With EasyPay with eAlert, your
monthly charges will be
automatically billed to your
credit card. You'll receive an
e-mail summarizing your bill with
a link to your interactive
statement! To sign-up, call
1-888-MCI-LOCAL or sign up
online at
www.mci.com/easyPay.


Summary of Charges



MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 03/08/05
Page 1 of 4

Customer Service:  www.mci.com/service

 1 888 624-5622



Summary of Charges

Credit Balance	\$40.52 Cr
Payments through 03/07/05	\$.00
Balance Forward	\$40.52 Cr
Current Charges	\$42.71

Total Amount Due \$2.19

Payment Due Date 04/01/05

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of April 07, 2005.

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

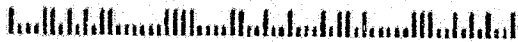
PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Statement Date: March 8, 2005
Payment Due Date: April 1, 2005

MCI Account: 2CE82207
Balance Due: \$2.19


Indicate amount paid

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.



#BWNBMMR ****0008-000-001387 AT1 292
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MAIL TO:


MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271



02126 02121408020200072 475190610 00004271 00000219

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 02/08/05
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$81.11
Payments through 02/07/05	\$162.49 Cr
Long Distance Adjustments	\$.48
Balance Forward	\$80.90 Cr
Current Charges	\$40.38

Credit Balance \$40.52 Cr

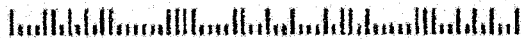
Payment Due Date CREDIT BALANCE

Get \$1 off your monthly bill!

With EasyPay with eAlert, your monthly charges will be automatically billed to your credit card. You'll receive an e-mail summarizing your bill with a link to your interactive statement! To sign-up, call 1-888-MCI-LOCAL or sign up online at www.mci.com/EasyPay.

Your account currently has a Credit Balance.

*** No Payment Necessary. ***



#BWNBMRR *****0009-000-001785 AT1 292
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 08/08/04
Page 1 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Summary of Charges

Previous Charges	\$80.09
Payments through 08/07/04	\$80.57 Cr
Long Distance Adjustments	\$.48
Balance Forward	\$.00
Current Charges	\$40.04

Online Account Manager

View your bills online, e-mail Customer Service, and more. Go to Online Account Manager at www.mci.com/service. If you're a first time visitor, please use:
Username: 7248437185
Password: 2CE82207
It's free, easy and secure!

Total Amount Due \$40.04

Payment Due Date 09/01/04

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of September 07, 2004.

PLEASE FOLD BELOW AND DETACH RETURN ONLY THE LOWER PORTION.

Statement Date: August 8, 2004
Payment Due Date: September 1, 2004

MCI Account: 2CE82207
Balance Due: \$40.04

Indicate
amount paid

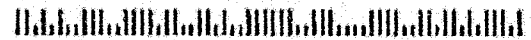
Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.



#BWNBMMR *****0010-000-001962 AT1 292
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

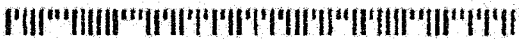
MAIL TO:

MCI RESIDENTIAL SERVICE
PO BOX 105271
ATLANTA, GA 30348-5271



202126 02121408020200072 480110684 00004004 00004004

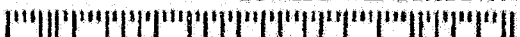
202126 02121408020200072 482454012 00004013 00004137



PHOENIX, AZ 85072-2252

PO BOX 52252

MCI RESIDENTIAL SERVICE



MAIL TO:

BEAVER FALLS, PA 15010-6829

118 HOWARD DR

EVELYN WOLFE

#2CE82207NR000008# 725 *NRBB*75*01**

#BWNBMNR ****0012-000-00215 AT1 292



Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

Indicate amount paid

2CE82207 \$81.37

MCI Account: Balance Due:

May 8, 2004 UPON RECEIPT

Statement Due Date: Payment Due Date:

PLEASE HOLD BELOW AND DETACH HERE TO RETURN ONLY TO LOWER PORTION

REMINDER: A 1.20% late payment charge will apply to any
unpaid balance as of June 07, 2004.
Please See Reverse For Important Account Information

Payment Due Date UPON RECEIPT

Total Amount Due \$81.37

Current Charges \$40.13

Late Payment Charge @ 1.20% \$.48

Balance Forward \$40.76

Long Distance Adjustments \$.48

Payments through 05/07/04 \$40.76 Cr

Previous Charges \$81.04

Summary of Charges

Get \$1 off your monthly bill
With EasyPay with eAlert, your
monthly charges will be
automatically billed to your
credit card. You'll receive an
e-mail summarizing your bill with
a link to your interactive
statement! To sign-up, call
1-888-MCI-LOCAL or sign up
online at
www.mci.com/EasyPay.

1 888 624-5622

Customer Service: www.mci.com/service





Statement Date: 05/08/04
Page 1 of 4

MCI Account: 2CE82207
Telephone Number: 724 843-7185

MCI Account: 2CE82207
Telephone Number: 724 843-7185

Statement Date: 05/08/03
Page 1 of 4

Customer Service:  www.mci.com/service

 1 888 624-5822



Summary of Charges

Previous Charges	\$113.41
Payments through 05/07/03	\$113.86 Cr
Long Distance Adjustments	\$.45
Balance Forward	\$.00

Current Charges	\$37.47
-----------------------	---------

Total Amount Due	\$37.47
------------------------	---------

Payment Due Date	06/02/03
------------------------	----------

When traveling, get GREAT savings on all calls made within the U.S. using your MCI® Calling Card. Sign up for our Savings Plan for an additional \$2.00 a month and you'll pay 15 cents a minute for calling card calls and calls to your personal 800 number. Just call 1-800-476-7306 and upgrade your MCI Calling Card today (additional surcharge for pay phone calls).

REMINDER: A 1.20% late payment charge will apply to any unpaid balance as of June 07, 2003.

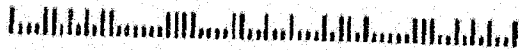
✂ PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION. ✂

Statement Date: May 8, 2003
Payment Due Date: June 2, 2003

MCI Account: 2CE82207
Balance Due: \$37.47

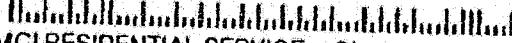
Indicate amount paid

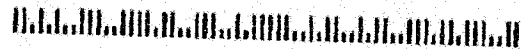
Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.



#BWNBMMR ****0023-000-004640 AT1 .292
#2CE82207NR000008# 725 *NRBB*75*01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

MAIL TO:


MCI RESIDENTIAL SERVICE CI
PO BOX 52252
PHOENIX, AZ 85072-2252



202126 02121408020200072 479149089 00003747 00003747

02212408020200072 481307031 00003749 00003735

MAIL TO
MCI RESIDENTIAL SERVICE CI
PO BOX 52252
PHOENIX, AZ 85072-2252

#8WNBMMR ****0020-000-003843 AT1 292
#2CE82207NR000008# 725 NRBB75.01**
EVELYN WOLFE
118 HOWARD DR
BEAVER FALLS, PA 15010-6829

Please make check or money order
PAYABLE TO MCI. DO NOT SEND CASH.
Return this form with your payment.

Indicate amount paid

2CE82207
\$37.35

MCI Account
Balance Due:

August 8, 2003
September 2, 2003

Statement Due Date:
Payment Due Date:

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

REMEMBER: A 1.20% late payment charge will apply to any
unpaid balance as of September 07, 2003.

When traveling, get GREAT
savings on all calls made within
the U.S. using your MCI® Calling
Card. Sign up for our Savings
Plan for an additional \$2.00 a
month and you'll pay 15 cents a
minute for calling card calls and
calls to your personal 800
number. Just call
1-800-476-7306 and upgrade
your MCI Calling Card today
(additional surcharge for pay
phone calls).

09/02/03

\$37.35

\$37.49

\$ 14 Cr

\$ 14 Cr

\$37.56 Cr

\$37.56

Summary of Charges

Payment Due Date

Total Amount Due

Current Charges

Balance Forward

Local Adjustments

Payments through 08/07/03

Previous Charges



Statement Date: 08/08/03
Page 1 of 4
Customer Service: www.mci.com/service
1 888 624-5622
MCI Account: 2CE82207
Telephone Number: 724 843-7185

MCI Account:
Telephone Number:

2CE82207
724 843-7185

Statement Date: 12/08/02
Page 3 of 4



Customer Service: www.mci.com/service

1 888 624-5622

Integrated Service Summary

Service for 724 843-7185
One Company Advantage™ 7 (11/08/02 to 12/07/02) \$22.99
\$22.99

Upon request, MCI® will send to a designated third party and the customer, any notice of discontinuance of service.

Local Service Summary

Service for 724 843-7185
WireSolution™ (11/08/02 to 12/07/02) \$3.00
\$3.00

Taxes and Surcharges \$11.55

Current Charges \$37.54

Taxes and Surcharges

MCI Local Service

Network Access Surcharge- Primary Line \$6.00
Relay Surcharge \$0.07
Local Number Portability Fee \$0.23
PA Local 911 \$1.25
Federal Excise Tax \$1.05
State & Local Taxes \$0.48
State & Local Surcharge \$1.77
\$10.85

MCI Long Distance Service

Federal Excise Tax \$0.02
State & Local Taxes \$0.07
Federal, State & Local Surcharges \$0.02
Federal Universal Service Fee \$0.59
\$0.70

Total Taxes and Surcharges \$11.55

For Your Information ...

Your basic local service is \$26.59 and consists of charges for your monthly calling plan, local calls made, network access, local number portability, tele-relay services, 911, and any restoral or installation charges. Your non-basic local service is \$6.30 for all other local charges. Your dial tone will not be affected by failure to pay any non-basic local telecommunication charges.

Invoice Continues
on Reverse ...



Statement Date: 08/08/02 Page 1 of 4
 MCI Account Telephone Number: 2CE82207 724 843-7185
 Customer Service: www.mci.com/service 1 800 444-3333

Summary of Charges

Previous Charges	\$35.15
Payments through 08/07/02	\$35.15 Cr
Balance Forward	\$.00
Current Charges	\$36.32
Total Amount Due	\$38.32
Payment Due Date	09/03/02

MCI® Personal 800 Number, your 800 number, brings your family home. Give your 800 number to children away at college or use it to call home when you're traveling. No surcharges (except from payphones), no need for coins or calling cards and no reason to call collect! Enjoy peace of mind knowing your loved ones can always reach you at home.

pts. 2002

PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.

Long Distance Service

Federal Excise Tax \$.02
 State & Local Taxes \$.50
 Federal Universal Service Fee \$.55

Total Taxes and Surcharges

\$10.33

For Your Information ...

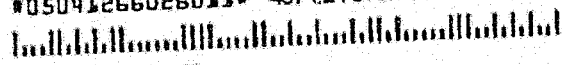
Invoice Continues on Reverse ...

Your AT&T Statement

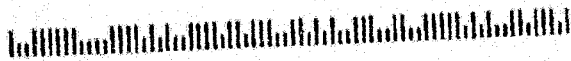
September 3 - October 2, 2006



#BWNCJFM
#05041266026013 4574.24 973.166224 1 AT 0 308



WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829



Customer ID: 724 843-7185 1266026
Page 1 of 5

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com

Summary of charges

Previous balance	55.13
Payment received Sep 12 - Thank you	-35.25
UNPAID BALANCE DUE UPON RECEIPT	\$19.88
AT&T Local Toll Service Plan calls p 3.....	2.73
AT&T One Rate® Seven Cents Plan..... p 4.....	9.21
AT&T Easy Reach(sm) 800 Service p 4.....	0.00
Other charges and credits p 4.....	3.25
Taxes and surcharges..... p 4.....	1.76
Current charges due Oct 27, 2006.....	\$16.95
Total amount due	\$36.83



Extra! Extra!

Stylish new cordless phone from AT&T with touch-sensitive keypad speakerphone, expandability, and more for only \$49.95! Continued

Failure to pay the balance due may result in negative reporting to the credit bureau.

MCI
V. ENDA
1800 624 0533
EXT. 5360

pd.
10-23-06
\$36.83

Continues on back

Your AT&T Statement

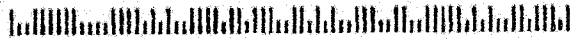
November 3 - December 2, 2006



#BWNCFM
#05041266026011# 4536.17.688.149044 1 AT 0 308



WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829



Customer ID: 724 843-7185 1266026
Page 1 of 5

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com

Summary of charges

Previous balance	22.38
Payment received Nov 16 - Thank you	-22.38
AT&T Local Toll Service Plan calls p 3.....	1.40
AT&T One Rate® Seven Cents Plan..... p 4.....	7.95
AT&T Easy Reach(sm) 800 Service p 4.....	0.00
Other charges and credits	2.89
Taxes and surcharges..... p 4.....	1.44

Total amount due \$13.68

Date due December 27, 2006



Extra! Extra!

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Your savings and benefits

Never Mail Another Check to Pay Your AT&T Bill.
For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your enclosed check. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at <http://www.att.com/remidoc>



Benefit news

Sign up for AT&T Online Billing and you won't get another paper bill! To sign up just visit www.att.com/online

Continues on back



Detach and return with payment

Please write your customer ID on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you

Total amount due \$13.68

Date due December 27, 2006

Amount enclosed: \$



AT&T
PO BOX 8212
AURORA IL 60572-8212



WALTER L WOLFE
Nov 3 - Dec 2, 2006

Customer ID: 724 843-7185

Moving? It's hassle free with AT&T. Check the box, print your new address on back.

Save your check! Visit www.att.com/remidoc

Your AT&T Statement

October 3 - November 2, 2006

Customer ID: 724 843-7185 1266026
 Page 1 of 5
 Customer Service: 1 800 222-0300
 Text Phone (TTY): 1 800 833-3232
 Internet Address: www.att.com

 #0504256025012# 8178 7 282 68167 1 AT 0 308
 #####
 WALTER L WOLFE
 118 HOWARD DR
 BEAVER FALLS PA 15010-6829

Extra! Extra!

For collect calls just dial
 down the center 1 800
 C-A-L-L-A-T-1

Summary of charges

Previous balance	36.83
Payment received Oct 26 - Thank you	-36.83
AT&T Local Toll Service Plan calls	p 3 8.05
AT&T One Rate® Seven Cents Plan	p 4 9.00
AT&T Easy Reach(sm) 800 Service	p 4 0.00
Other charges and credits	p 4 2.99
Taxes and surcharges	p 4 2.34
Total amount due	\$22.38

Handwritten signature
 November 27, 2006

Your savings and benefits

Never Mail Another Check to Pay Your AT&T Bill.
 For the ultimate convenience, enroll in AT&T Automatic Bill Payment (ABP) and have your future payments automatically deducted from your enclosed check. To enroll, check the box and sign on the line on the back of the remittance coupon, and return with your payment. Or sign up for online billing to review and pay your bill each month by logging onto your AT&T Online Billing account at <http://www.att.com/remidoc>

Benefit news

Sign up for AT&T Online Billing and you won't get another paper bill! To sign up just visit www.att.com/online

10	Oct 19	724 962-2182	Sharpst, PA	5:41pm	night direct	1	.07
11	Oct 19	724 456-9665	Sharpst, PA	5:41pm	night direct	1	.07
12	Oct 19	724 962-4061	Sharpst, PA	5:42pm	night direct	1	.07
13	Oct 20	724 962-4061	Sharpst, PA	9:23am	night direct	3	.21
14	Oct 20	724 699-4726	Sharon, PA	12:03pm	night direct	3	.21
15	Oct 20	724 962-4061	Sharpst, PA	11:38pm	night direct	12	.84
16	Oct 21	724 962-4061	Sharpst, PA	8:56am	night direct	8	.56
17	Oct 21	724 699-4726	Sharon, PA	11:32am	night direct	2	.14
18	Oct 21	724 699-4726	Sharon, PA	11:56am	night direct	1	.07
19	Oct 21	724 699-4726	Sharon, PA	3:54pm	night direct	4	.28
20	Oct 21	724 962-2182	Sharpst, PA	4:29pm	night direct	2	.14
21	Oct 21	724 699-4726	Sharon, PA	4:30pm	night direct	1	.07
22	Oct 22	724 699-4726	Sharon, PA	11:41am	night direct	8	.42
23	Oct 22	724 699-4726	Sharon, PA	11:47am	night direct	1	.07
24	Oct 22	724 699-4726	Sharon, PA	6:29pm	night direct	9	.63
							\$8.05

Continues on back

Continues on back

Your AT&T Statement

December 3 - January 2, 2006



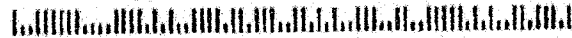
#BWNCJFM
#05041266026011#045137 01 AT 0 292 B00198 85 AB3ZY



WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Customer ID: 724 843-7185 1266026
Page 1 of 5

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com



Summary of charges

Previous balance	27.37
Payments	0.00
UNPAID BALANCE DUE UPON RECEIPT	\$27.37
AT&T Local Toll Service Plan calls p 3	2.38
AT&T One Rate® Seven Cents Plan p 3	6.95
AT&T Easy Reach(sm) 800 Service p 4	0.00
Other charges and credits p 4	2.69
Taxes and surcharges p 4	1.68
Current charges due Jan 27, 2006	\$13.70
Total amount due	\$41.07



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Get 4 free weeks of today's Wall Street Journal. Receive an additional 26 weeks for only \$53.75 Call 1 800 668-2344, ask for code 28JCSN. Continued ←

Failure to pay the balance due may result in negative reporting to the credit bureau

Continues on back

Direct billed calls

	Date	Number called	Where	Time	Rate	Type	Min	Amount
1	Dec 16	724 962-2182	Sharpsvl, PA	7:46pm	night	direct	3	.21
2	Dec 27	724 962-2182	Sharpsvl, PA	11:57am	night	direct	1	.07
3	Dec 30	724 962-2182	Sharpsvl, PA	4:30pm	night	direct	30	2.10
							34	\$2.38

AT&T One Rate® Seven Cents Plan

Description	Amount
AT&T One Rate® Seven Cents Plan	6.95
monthly fee Jan 2 - Feb 1, 2006	
Total AT&T One Rate® Seven Cents Plan	\$6.95



#BWNCJFM
#0504126602601# P 0034365AB10301B137A82516



WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

MARCH 17, 2005

Re: Account Number: 0504126602601

Perhaps you did not realize that your AT&T Long Distance account is past due. The total amount owed is \$32.93 including a past due amount of \$15.66.

Although I am sure that this was an oversight, a prompt payment will place your account in good standing with AT&T. Lack of fulfilling your payment obligation to AT&T by the due date can result in an unfavorable account information that may be shared with credit reporting agencies.

You can make your payment through several convenient methods. We accept Credit Card on our website at www.att.com/payatt. You can also pay with your Credit Card at 1-800-532-7486 prompt 1. You may also mail in a check or money order. Please ensure you include your account number on your check or money order and include the attached coupon with your payment.

It is not necessary to contact us if your payment was recently mailed or plan to make your payment within the next two days.

Thank you for using AT&T.

Sincerely,

AT&T
Credit Management Center

RH020507

RH

Detach and Return with Payment

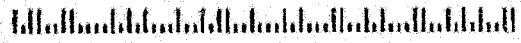
Please write your account number on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Amount due **\$32.93**



WALTER L WOLFE
Account No. 724 843-7185 P

Amount enclosed: \$



AT&T
PO BOX 8212
AURORA IL 60572-8212



0504126602601#P0034365AB10301B137A82516

Your AT&T Statement

November 3 - December 2, 2005



#BVMGJRM
#0504125L02P011#056034 01 AT 0 292 800283 75 AB2YA

WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Internet Address: www.att.com

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232

Page 1 of 5

Customer ID: 724 843-7185 1266C

Extra! Extra!

Get 4 free weeks of today's Wall Street Journal. Receive an additional 26 weeks for only \$53.75 Call 1 800 668-2344, ask for code 28JCSN Continued on

Summary of charges

Previous balance	32.94
Payment received Nov 14 - Thank you	-20.13
UNPAID BALANCE DUE UPON RECEIPT	\$12.81
AT&T Local Toll Service Plan calls	p 3 3.22
AT&T One Rate@ Seven Cents Plan	p 4 7.02
AT&T Easy Reach(sm) 800 Service	p 4 0.00
Other charges and credits	p 4 2.52
Taxes and surcharges	p 4 1.80
Current charges due Dec 27, 2005	\$14.56
Total amount due	\$27.37

We did not receive full payment of your previous balance. Your total amount due includes a late fee for the unpaid balance.

Detach and return with payment

Please write your customer ID on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Total amount due \$27.37

Date due December 27, 2005

Amount enclosed: \$

AT&T
PO BOX 8212
AURORA IL 60572-8212

www.att.com/remiddoc

Save your check! Visit
www.att.com/remiddoc

Moving? It's hassle free with AT&T. Check the box, print your new address on back.

Customer ID: 724 843-7185 A

WALTER L WOLFE
Nov 3 - Dec 2, 2005



Continues on back

Your AT&T Statement

February 3–March 2, 2005



#BWNCJFM
#05041266026011# D 0067790AT10 292B328A81614**3DG



WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Customer ID: 724 843-7185 1266026
Page 1 of 6

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com



Summary of charges

Previous balance	15.66
Payments	0.00
UNPAID BALANCE DUE UPON RECEIPT	\$15.66
AT&T Ono Rate [®] Seven Cents Plan callsp 4	9.87
AT&T Local Toll Service Plan callsp 4	3.08
AT&T Easy Reach SM 800 Service.....p 5	0.00
Other charges and creditsp 5	2.15
Taxes and surchargesp 5	2.17
Current charges due Mar 27, 2005	\$17.27
Total amount due	\$32.93



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Subscribe to USA TODAY and enjoy the convenience of home or office delivery for only \$12.95 per month. Continued ▶

Pa -3-29-05

Failure to pay the balance due may result in negative reporting to the credit bureau.

Continues on back

Your AT&T Statement

October 3 - November 2, 2005



#SWNCJFM
#050412PB02P011 #009322 01 AB 0 301 B00050 50 AB1Y6

WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Internet Address: www.att.com

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com

Page 1 of 5

Customer ID: 724 843-7185 12664

Extra! Extra!

Use your Broadband
Internet connection to
save money on your
phone bill! AT&T
CallVantage® Service is
now available at BEST
BUY! Continued →

Summary of charges

Previous balance	20 13
Payments	0.00
UNPAID BALANCE DUE UPON RECEIPT	\$20.13
AT&T Local Toll Service Plan calls	p 3 1.68
AT&T One Rate® Seven Cents Plan	p 4 6.95
AT&T Easy Reach(sm) 800 Service	p 4 0.00
Other charges and credits	p 4 2.60
Taxes and surcharges	p 4 1.58
Current charges due Nov 27, 2005	\$12.81
Total amount due	\$32.94

Failure to pay the balance due may result in negative reporting to the credit bureau

Detach and return with payment

Please write your customer ID on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you

Total amount due \$32.94
Date due November 27, 2005

Amount enclosed: \$

AT&T
PO BOX 8212
AURORA IL 60572-8212

www.att.com/remiddoc

Save your check! Visit

Moving? It's hassle free with AT&T. Check the box, print your new address on back

Customer ID: 724 843-7185 A

WALTER L WOLFE
Oct 3 - Nov 2, 2005



Continues on back



#BWNCJFM
#05041266026011# D 0086097AT10.2928419A92357**3DG
WALTER L WOLFE
118 HOWARD DR
BEAVER FALLS PA 15010-6829

Customer ID: 724 843-7185
Page 1 of 4

Customer Service: 1 800 222-0300
Text Phone (TTY): 1 800 833-3232
Internet Address: www.att.com

Summary of charges

Previous balance	6.08
Payment received Feb 27 - Thank you	-6.08
AT&T One Rate [®] Seven Cents Plan p 3	4.95
AT&T Local Toll Service Plan calls p 3	1.82
AT&T Easy Reach SM 800 Service p 3	0.00
Other charges and credits p 3	2.49
Taxes and surcharges p 4	1.03
Total amount due	\$10.29
Date due	March 27, 2003



Extra! Extra!

Important Notice - AT&T Easy Reach 800[®] Service will no longer be automatically continued for non-AT&T customers.

Detach and return with payment

Please write your customer ID on your check or money order made payable to AT&T. Do not send cash. Do not staple this portion to your payment. Thank you.

Total amount due	\$10.29
Date due	March 27, 2003

Continues on back



WALTER L WOLFE
Feb 3-Mar 2, 2003

Customer ID: 724 843-7185 D

Amount enclosed: \$

Moving? Check the box and print new address on back.

AT&T
PO BOX 8212
AURORA IL 60572-8212

Tired of writing checks, visit
www.att.com/nostamp



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: MAY 30, 2007

C-20077800

KIRKPATRICK AND LOCKHART LLP
17 NORTH SECOND STREET
18TH FLOOR
HARRISBURG PA 17101-1507

DOCUMENT
FOLDER

Dear Sir or Madam:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by WALTER & EVELYN WOLFE. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

IF YOU FAIL TO RESPOND WITHIN TWENTY (20) DAYS, THE CASE MAY GO FORWARD IN YOUR ABSENCE AND A JUDGEMENT MAY BE ENTERED AGAINST YOU BY THE COMMISSION WITHOUT FURTHER NOTICE.

CUSTOMER OF A UTILITY

A payment schedule may be prescribed or a termination of utility services may be authorized. You may lose money or property or other rights important to you.

COMPANY/UTILITY

An Administrative Law Judge may revoke or suspend any certificate or permit held by you, or impose a fine, or any other appropriate penalty or remedy authorized by the Public Utility Code. You may lose money or property or other rights important to you.

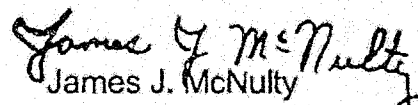
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

MAY 30, 2007

Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

Pennsylvania Lawyer Referral Service
Pennsylvania Bar Association
P.O. Box 186
Harrisburg, PA 17108
(800) 692-7375

Very truly yours,


James J. McNulty
Secretary

SS

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: MAY 30, 2007

WALTER & EVELYN WOLFE
Complainant

v.

AT&T COMMUNICATIONS OF PA. LLC
Respondent

Complaint Docket
No: C-20077800

DOCKETED
MAY 29 2007

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: AT&T COMMUNICATIONS OF PA. LLC

**DOCUMENT
FOLDER**

TAKE NOTICE:

That a complaint in the above entitled matter, of which the attached is a true and correct copy, has been presented and filed of record with the Pennsylvania Public Utility Commission. Section 702 of the Public Utility Code, 66 Pa. C.S. Section 702, requires the Commission to serve on each party named in a complaint a copy of the complaint and notice calling upon each party to satisfy the complaint, or to answer the same in writing within a specified time; THEREFORE,

1. You have twenty (20) days from the date on which this complaint is served to either satisfy this complaint or to file with the **Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265**, an answer (original and three copies), in writing, under oath, which, as required by Section 5.61 of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 5.61, either affirms or specifically denies the allegations in this complaint. You must also serve a copy of the answer upon the complainant. The date of service is the mailing date as indicated by the date at the top of this Notice. Section 1.56(a) of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 1.56(a).

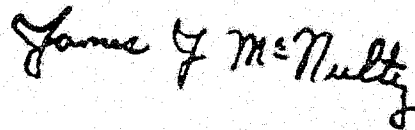
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. Code Section 5.61. In that event, the Commission may, without hearing, enter an order which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C.S. Section 101, et seq.; and, if

you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

3. If you elect to satisfy this complaint you must file, within twenty (20) days from the date on which this complaint is served, affidavits executed by each complainant that this complaint has been satisfied. Such affidavits must describe the basis on which this complaint was satisfied; any settlement agreement between the parties must be reduced to writing and attached to the affidavit. Such affidavits are to be filed with the Secretary of the Commission at the address set forth in paragraph 1. Upon receipt of affidavits of satisfaction from all complainants, this complaint may be dismissed by the Commission in accordance with Section 703(a) of the Public Utility Code, 66 Pa. C.S. Section 703(a), unless the Commission determines that such dismissal would be contrary to the public interest, in which event the Commission may direct that hearings be held upon the complaint.

4. If you file an answer which admits the allegations in this complaint, or which fails to specifically deny the allegations in this complaint, the Commission may, without hearing, enter an order which either revokes or suspends any certificate held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

5. If you file a timely answer which specifically denies the allegations in this complaint, or which raises material questions of law or fact, this matter shall be referred to the Office of Administrative Law Judge for hearing and decision. If, after hearing on the issues raised by that answer, you are found to have committed any of the violations alleged in the complaint, the Administrative Law Judge may render a decision which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. In the imposition of a penalty after a hearing the Administrative Law Judge is not bound by the relief sought by the complainant in paragraph 4 of the attached complaint.



James J. McNulty
Secretary

(SEAL)

Certified Mail
Return Receipt Requested

ORIGINAL

Kirkpatrick & Lockhart Preston Gates Ellis
17 North Second Street
18th Floor
Harrisburg, PA 17101-1507
t 717 231-4500 www.klgates.com

June 15, 2007

James P. Melia
D 717 231 5842
F 717 231 4501
james.melia@klgates.com

Via Hand Delivery

DOCUMENT
FOLDER

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Bldg., 2nd Floor
400 North Street
Harrisburg, PA 17120

Re: Walter and Evelyn Wolfe v. AT&T Communications of Pennsylvania, LLC
Docket No. C-20077800

Dear Secretary McNulty:

I am writing on behalf of AT&T Communications of Pennsylvania, LLC ("AT&T") to request an extension of 20 days in order to file an Answer to the foregoing Complaint. Currently, an Answer is due to be filed Tuesday, June 19, 2007. An extension of 20 days is necessary because the details of this particular complaint are complex and the complainants are elderly. Also, complainants are challenging charges received from both AT&T and MCI. Because of the complexity and extent of challenged charges dating back to 2001, additional time is necessary in order for AT&T to adequately prepare an answer. I would respectfully request that you grant an additional 20 days beyond the current June 19, 2007 deadline so that an Answer would now be due on or before Friday, July 6, 2007.

If you have any questions, please contact me.

Very truly yours,



James P. Melia
PA Attorney I.D. 35265
Counsel for AT&T Communications of Pennsylvania, LLC

DOUGLASS
JUN 21 2007

SECRETARY'S BUREAU

2007 JUN 15 PM 3:16

cc: Service List

BA



BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Walter and Evelyn Wolfe

v.

AT&T Communications of
Pennsylvania, LLC

Docket No. C-20077800

DOCUMENT
FOLDER

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true and correct copy of the foregoing document upon the individuals listed, in accordance with the requirements of Section 1.54 (relating to service by a party).

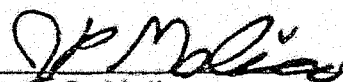
Via First Class Mail

Walter and Evelyn Wolfe
118 Howard Dr.
Beaver Falls, PA 15010

DOCKETED
JUN 21 2007

2007 JUN 15 PM 3:17
SECRETARY'S OFFICE

Kirkpatrick & Lockhart Preston Gates Ellis LLP
17 North Second Street, 18th Floor
Harrisburg, PA 17101-1507
(717) 231-4500
(717) 231-4501 (Fax)
james.melia@klgates.com


James P. Melia
PA Attorney I.D. 35265

Counsel for AT&T Communications
of Pennsylvania, LLC

Dated: June 15, 2007



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Office of Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

June 21, 2007

In Re: C-20077800

DOCKETED
JUL 3 - 2007

**DOCUMENT
FOLDER**

JAMES P MELIA, ESQUIRE
KIRKPATRICK & LOCKHART PRESTON GATES ELLIS LLP
17 NORTH SECOND STREET, 18TH FLOOR
HARRISBURG, PA 17101-1507

Walter and Evelyn Wolfe v. AT&T Communications of Pennsylvania, LLC

NOTICE

Please be advised that your request for extension of time to file an answer on the above-captioned complaint has been granted.

An answer must be filed on or before July 9, 2007. Failure to submit an answer by that date may result in the scheduling of a hearing.

If you have any questions regarding this response, please contact the scheduling office at (717) 787-1399.

A copy of any future requests for time extensions should be provided directly to the Chief Administrative Law Judge.

pc: Walter and Evelyn Wolfe
Eric Rohrbaugh, Legal Division Supervisor, OALJ
Beth Plantz, Scheduling, OALJ
✓ Docket Section, Secretary's Bureau

RECEIVED

JUN 22 2007

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

June 29, 2007

James P. Melia
D 717 231 5842
F 717 231 4501
james.melia@klgates.com

Via Hand Delivery

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Bldg - 2nd Floor
400 North Street
Harrisburg, PA 17120

ORIGINAL

Re: Walter and Evelyn Wolfe v AT&T Communications of Pennsylvania, LLC
Docket No. C-20077800

Dear Secretary McNulty:

Enclosed for filing please find an original and three copies of the Answer of AT&T Communications of Pennsylvania, LLC to the aforementioned Complaint. If you have any questions regarding this filing, please contact me.

Very truly yours,

JPMelia
James P. Melia
PA Attorney I.D. 35265

Counsel for AT&T Communications of Pennsylvania, LLC

Enclosures

cc: Service List

DOCKETED
JUL - 2 2007

2007 JUL 29 PM 3:41
SECRET

**DOCUMENT
FOLDER**

43

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Walter and Evelyn Wolfe

v.

AT&T Communications of
Pennsylvania, LLC

Docket No. C-20077800

CERTIFICATE OF SERVICE

ORIGINAL

I hereby certify that I have this day served a true and correct copy of the foregoing document upon the individuals listed, in accordance with the requirements of Section 1.54 (relating to service by a party).

Via First Class Mail

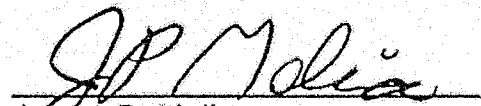
Walter and Evelyn Wolfe
118 Howard Drive
Beaver Falls, PA 15010

Janet L. Miller, Esquire
Hawke McKeon Sniscak & Kennard
100 N. Tenth Street
P.O. Box 1778
Harrisburg, PA 17105-1778

Kirkpatrick & Lockhart Preston Gates Ellis LLP
17 North Second Street, 18th Floor
Harrisburg, PA 17101-1507
(717) 231-4500
(717) 231-4501 (Fax)
james.melia@klgates.com

Dated: June 29, 2007

2007 JUN 29 PM 3:41


James P. Melia
PA Attorney I.D. 35265

Counsel for AT&T Communications
of Pennsylvania, LLC

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

ORIGINAL

Walter and Evelyn Wolfe

v.

Docket No. C-20077800

AT&T Communications of
Pennsylvania, LLC

ST. ...
2007 JUL 29 PM 5:41

ANSWER

AND NOW COMES, AT&T Communications of Pennsylvania, LLC ("AT&T"), by its counsel Kirkpatrick & Lockhart Preston Gates Ellis LLP, and herein files its Answer to the Complaint of Walter and Evelyn Wolfe ("Complainant") pursuant to Section 5.61 of the Commission's rules of practice and procedure, 52 Pa. Code § 5.61, and further answers as follows:

1. Admitted.
2. Admitted.
3. Admitted.

4. Admitted in part and denied in part. AT&T admits that Complainant was a customer of AT&T for long distance service. AT&T's records further indicate that long distance was terminated on or about January 9, 2007. AT&T is unable to find any record of an electronic termination from Verizon, Complainant's local exchange carrier, to terminate billing so some billing did occur after January 9, 2007. AT&T's further investigation indicates that on or about April 2, 2007, AT&T corrected its records

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adjusting the March bill and crediting the customer for \$12.18. The AT&T bill rendered February 2, 2007 has calls on it for long distance usage for the prior month. AT&T avers that a further adjustment was issued for the February bill and that for the March bill, no further charges were incurred on AT&T. AT&T denies and is without knowledge as to the amount that is in dispute with the customer as it was not clearly expressed in the Complaint. Further answering, AT&T also observes that the Complainant is directed against MCI for certain parallel billings. For this reason, MCI should be joined as an indispensable party. AT&T requests a more definitive description of the amount alleged to be owed to Complainant.

WHEREFORE, for all of the foregoing reasons, AT&T Communications of Pennsylvania, LLC respectfully requests that the foregoing Complaint be dismissed.

Respectfully submitted,

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Counsel for AT&T Communications
of Pennsylvania, LLC

Dated: June 29, 2007

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Walter and Evelyn Wolfe

v.

AT&T Communications of
Pennsylvania, LLC

Docket No. C-20077800

VERIFICATION

I, James P. Melia, hereby state that the facts above set forth in the foregoing Answer are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to unsworn falsification to authorities).

Date: 6/29/07

J.P. Melia
James P. Melia
Counsel for AT&T Communications
of Pennsylvania, LLC