

Bill-At-A-Glance

Payment Received 11-27 Thank You!

Previous Bill

Adjustments

Current Charges

Total Amount Due

Amount Due in Full by

Billing Summary

1 888 757-6500 PIN: 8570

1 877 737-2478

1 888 321-2375

1 888 757-6500

News You Can Use Summary

Questions? Visit att.com

Plans and Services

Repair Service:

Internet Services

AT&T Wireless Services

Total Current Charges

Balance

JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

216.75

214.74

26.45

22.95

165.34

214.74

· CARRIER INFORMATION

· LOCAL SRV RATE CHG

- MOVING SOON?

\$214.74

Jan 6, 2011

Page

1

1

2

216.75 CR

.00 .00

Page Account Number **Billing Date**

1 of 6 601 664-6792 793 0590 Dec 17, 2010

WebSite att.com

Plans and Services

Item			
No.	Description		
1.	Concession Credit-Eligible	1	9.19CR
	Package Components		
Mont	hly Service - Dec 17 thru Jan 16		
2.	Complete Choice ® Basic		23.00
	Residential Line		
	Call Waiting ID		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
3.	Privacy Manager®		4.77
Total	Monthly Service		27.77
Surcl	narges and Other Fees		
Item			
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	
4.	Federal Universal Svc Fee-Addl	1	.59
5.	Federal Subscriber Line Charge	1	3.91
Total	Surcharges and Other Fees		4.50
Gove	rnment Fees and Taxes		
Item			
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	
•••	Federal Excise Tax		.67
	MS - State/Local Tax		1.62
8.	Telecommunications Relay Svc	1	.03
9.	Emergency 911 Service	1	1.00
10.	MS Emergency Telecommunicator		.05
rotal	Government Fees and Taxes		3.37
Tota	I Plans and Services		26.45

Internet Services

Important Information

Charges appearing in this section are for services that may be provided by AT&T Internet Services and/or by BellSouth Telecommunications, Inc.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc	
From December 01 through December 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
11. FastAccess® DSL Xtreme	37.95

Local Services provided by AT&T Mississippi.

rn bottom portion with your check in the enclosed envelope

See "News You Can Use" for additional information.

DUE BY: Jan 6, 2011



Billing Date Dec 17, 2010

\$214.74

Amount After Jan 17, 2011

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

\$218.74

Account Number

601 664-6792 793 0590 Please include your account number on your check.

Make checks payable to:

AT&T P.O. BOX 105503 ATLANTA, GA 30348-5503

· PREVENT DISCONNECT

- SUPPORT MADE EASY!

· ELECTRONIC PAYMENTS - PAYMENT OPTIONS



JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

Wireless Summary - 578026229083

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601 664-6792 793 0590 Dec 17, 2010

Internet Services

From December 01 through December 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. Internet Service Discount	15.00 CR
Total Billed on Behalf of BellSouth Telecommunications, Inc	22.95
Total Itemized Charges and Credits	22.95
Total Internet Services	22.95

AT&T Wireless Services

Important Information

Add a Line with Family Talk from AT&T FamilyTalk(R) plans start at just \$69.99/month including 700 Rollover Minutes. Add up to three additional lines for only \$9.99 each. Sign up now by calling 800-449-1672 or visit ATT.COM/ADDALINE

Go Green! Sign up for Paperless Billing Today Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

AT&T Surcharges

AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government assessments and regulations; Universal Service Charges; and gross receipts charges. They are not taxes and are subject to change.

DirectBill Charges

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

Attention TTY Users

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

Cycle Dates: Oct 29, 2010 - Nov 28, 2010		
Monthly Service	\$144.96	
Credits, Adjustments and Other Charges	\$5.64	
Taxes	\$14.74	
Total Wireless Charges	\$165.34	
Mobile Charges Summary		
601 259-3189 Group: 1 KIMBERLY THOMPSON		
Monthly Service	\$9,99	
Credits, Adjustments and Other Charges	\$0.72	
Taxes	\$1.80	
Charges for this mobile	\$12.51	
601 259-3879 Group: 1 JAMES THOMPSON		
Monthly Service	\$110.00	
Credits, Adjustments and Other Charges	\$3.30	
Taxes	\$8.98	
Charges for this mobile	\$122.28	
601 259-6789 Group: 1		
NATHAN THOMPSON		
Monthly Service	\$14.98	
Credits, Adjustments and Other Charges	\$0.90	
Taxes	\$2.16	
Charges for this mobile	\$18.04	
601 259-8285 Group: 1 JAMES THOMPSON		
Monthly Service	\$9,99	
Credits, Adjustments and Other Charges	\$0.72	
Taxes	\$1.80	
Charges for this mobile	\$12.51	
	φ12.31	
Group Usage Summary - Group: 1		
Voice		
Rollover Summary	44 004	
Previous Balance	11,021	
Unused Minutes Added	224	
Minutes Expired (*)	-1,108	
Current Rollover Balance	10,137	
(*) Unused Plan Minutes Expired		

601 259-3189

601 259-3879

601 259-6789

601 259-8285

601 259-3189

601 259-3879 601 259-6789

4,243 Text Messages Used by This Group

Àfter 12 Billing Periods

204 Minutes Used by

596 Minutes Used by

2031 Minutes Used by

1,759 Text Messages Used by 111 Text Messages Used by 2,373 Text Messages Used by

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5 Minutes Used by

2836 Minutes Used by This Group 1400 Minutes Included

FTATUNTYNTN1400RUMUN

FTATUNTYNTN1400RUMUN

Data

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and stamps, sign-up for auto payment at www.att.com/stoppaper using your checking account or credit card. It's easy, secure, and convenientl an image copy of your check for payment. If you do not wish to participate in AT&1's check conversion program please call 1.800.231.2021. If you want to save time payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic



JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

601 259-3189 - KIMBERLY THOMPSON - Continued

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 Account Number
 601 664-6792 793 0590

 Billing Date
 Dec 17, 2010

AT&T Wireless Services

57 Minutes Used

601 259-3189 - KIMBERLY THOMPSON Monthly Service	
Northly Service Nov 29 thru Dec 28	
1. FTATUNTYNTN1400RUMUN	9.99
1400 ANYTIME MINUTES	5.55
Anytime Min Rollover	
BasicVoiceMail	
Call Forward Conditional	
Call Forward Immediate	
Call Hold	
Call Waiting	
Caller ID	
Direct Bill Detail	
Family Talk	
Message Waiting Ind	
Nation GSM	
Three Way Calling	
UNL Nght & Wknd Min	
Unlimited M2M Expnd	
2. AT&T Direct Bill	.00
3. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
4. AT&T Roam LD	.00
Toll Domestic	
Toll International	
5. EXPANDEDINTLROAM	.00
6. GSM Coverage Area	.00
7. IntlDialingAllowed	.00
8. IntlRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L	.00
11. Unlimited M2M	.00
12. Unlimited N&W	.00
13. DATA OPT OUT	.00
14. FAMILY MSG UNLIMITED	.00
Pict Video MSG	.00
Text Messaging	
Fotal Monthly Service	9.99
	5.55
redits, Adjustments and Other Charges	
15. Regulatory Cost Recovery Charge	.34
16. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.72
/oice Usage Summary	
Jnlimited M2M 95 Minutes Used	
Jnity Shared M2L	
25 Minutes Used	
Unlimited N&W	
27 Minutes Used	
1400 Rollover Mins	

Data Usage Summary FAMILY MSG UNLIMITED 1,759 Text Messages Used Taxes 17. Local Wireless 911 Surcharge 1.00 18. MS 911 Training Fee .05 19. MS State Telecom Tax .75 Total Taxes 1.80 Total for 601 259-3189 12.51 601 259-3879 - JAMES THOMPSON **Monthly Service** Nov 29 thru Dec 28 20. FTATUNTYNTN1400RUMUN 80.00 1400 ANYTIME MINUTES Anytime Min Rollover BasicVoiceMail Call Forward Conditional Call Forward Immediate Call Hold Call Waiting Caller ID Direct Bill Detail Family Talk Message Waiting Ind Nation GSM Three Way Calling UNL Nght & Wknd Min Unlimited M2M Expnd 21. AT&T Direct Bill .00 22. AT&T Domestic LD .00 Toll Domestic Toll International 23. AT&T Roam LD .00 Toll Domestic Toll International 24. EXPANDEDINTLROAM .00 25. GSM Coverage Area .00 26. IntlDialingAllowed .00 27. IntlRoamAllowed .00 28. Off-Network Roam .00 29. Unity Shared M2L .00 30. Unlimited M2M .00 31. Unlimited N&W .00 32. Uverse Green .00 33. DATA OPT OUT .00 34. FAMILY MSG UNLIMITED 30.00 Pict Video MSG Text Messaging **Total Monthly Service** 110.00 Credits, Adjustments and Other Charges 35. Regulatory Cost Recovery Charge .34 36. Federal Universal Service Charge 2.96 Total Credits, Adjustments and Other Charges 3.30



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued Voice Usage Summary Unlimited M2M 492 Minutes Used Unity Shared M2L 76 Minutes Used Unlimited N&W 3 Minutes Used 1400 Rollover Mins 25 Minutes Used **Data Usage Summary** FAMILY MSG UNLIMITED 111 Text Messages Used Taxes 1. Local Wireless 911 Surcharge 2 3. Tota Tota 601 Мо 4

Iaxe	55	
1.	Local Wireless 911 Surcharge	1.00
2.	MS 911 Training Fee	.05
3.	MS State Telecom Tax	7.93
Tota	l Taxes	8.98
Tota	l for 601 259-3879	122.28
601 2	259-6789 - NATHAN THOMPSON	
Mon	thly Service	
	Nov 29 thru Dec 28	
4.	FTATUNTYNTN1400RUMUN	9.99
	1400 ANYTIME MINUTES	
	Anytime Min Rollover	
	BasicVoiceMail	
	Call Forward Conditional	
	Call Forward Immediate	
	Call Hold	
	Call Waiting	
	Caller ID	
	Direct Bill Detail	
	Family Talk	
	Message Waiting Ind	
	Nation GSM	
	Three Way Calling	
	UNL Nght & Wknd Min	
	Unlimited M2M Expnd	
5.	AT&T Direct Bill	.00
6.	AT&T Domestic LD	.00
	Toll Domestic	
	Toll International	
7.	AT&T Roam LD	.00
	Toll Domestic	
	Toll International	
8.	EXPANDEDINTLROAM	.00
9.	GSM Coverage Area	.00
10.	IntlDialingAllowed	.00
11.	IntlRoamAllowed	.00
12.	Off-Network Roam	.00
13.	Smart Limit/Wireless	4.99
	Unity Shared M2L	.00
	Unlimited M2M	.00
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JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

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AT&T Wireless Services

(601 259-8285 - JAMES THOMPSON - Continued
	Toll Domestic
	Toll International
	1. AT&T Roam LD
	Toll Domestic
	Toll International
	2. GSM Coverage Area
	3. Off-Network Roam

3.	. Off-Network Roam	
4	Unity Shared M2L	

5. Unlimited M2M	.00
6. Unlimited N&W	.00
7. DATA OPT OUT	.00
8. FAMILY MSG UNLIMITED	.00

Pict Video MSG	
Text Messaging	
Total Monthly Service	

Credits, Adjustments and Other Charges

.34
.38
.72

Voice Usage Summary

Unlimited M2M

4 Minutes Used

Unlimited N&W 1 Minutes Used

Taxes	
11. Local Wireless 911 Surcharge	1.00
12. MS 911 Training Fee	.05
13. MS State Telecom Tax	.75
Total Taxes	1.80
Total for 601 259-8285	12.51

Total AT&T Wireless Services

Wireless services provided by AT&T Mobility

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$25.37. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

ELECTRONIC PAYMENTS

When making a secure electronic bill payment from your bank account over the phone, you will need to provide sufficient information to authenticate yourself as the account owner. By providing this information, you are authorizing AT&T and your financial institution to process a one-time debit from your bank account for payment of your bill. Other bill payment options are available at www.att.com

LOCAL SRV RATE CHG

Beginning on or after February 1, 2011, the rate for Line Change Charge and Service Restoral Fee is scheduled to increase from \$25.00 to \$35.00. For questions or more information, you can reference your Service Agreement at att.com/serviceagreement or call us at 1.800.288.2020.

PAYMENT OPTIONS

Visit att.com to pay your AT&T bills online FREE of charge. Additional payment options can also be viewed online. Self-service is available anytime day or night by calling 1.888.757.6500 - just say "Pay My Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

MOVING SOON?

Stay connected with AT&T. Please visit us online at att.com/move or call 1.800.MOVE.ATT (1.800.668.3288).

SUPPORT MADE EASY!

Have questions about your AT&T products or services? For self help tools and FAQs to assist you, please visit www.support.att.com. We've simplified the online repair experience! Check out the new look at www.repair.att.com.

Terms and Conditions

LATE CHARGE REMINDER

A \$4.00 Late Payment Charge may apply to an unpaid current charges balance as of vour next bill date.

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 333 Commerce St, FLR 20, Nashville TN 37201-1800 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

RETURNED CHECK

An important part of AT&T's commitment to our valued customers is keeping you informed of policies that may affect your account. If a check is returned to AT&T from your financial institution, a returned check fee up to the amount permitted by law may be charged to your account.

SERVICE INFORMATION

Your local services are provided by AT&T Mississippi (BellSouth Telecommunications, Inc.). Your AT&T long distance services, if any, are provided by one or more of the following AT&T Inc. subsidiaries: AT&T Long Distance Service (BellSouth Long Distance, Inc.), AT&T Communications of the South Central States, LLC, and/or AT&T Corp. You can find the name of your long distance service provider in the long distance section of your bill. To view your provider's service publications, including Price Lists, Service Guides and/or Tariffs, go to att.com/servicepublications.



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Terms and Conditions

BILL DISCREPANCY

AT&T strives to provide our valued customers the best service possible. However, if you have a bill discrepancy, you should notify AT&T within 60 days after the receipt of your AT&T bill.