



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 5
Account Number 601 664-6792 793 0590
Billing Date May 17, 2011

WebSite att.com

Bill-At-A-Glance

Previous Bill	205.49
Payment Received 5-03 Thank You!	205.49 CR
Adjustments	.00
Balance	.00
Current Charges	207.45
Total Amount Due	\$207.45
Amount Due in Full by	Jun 6, 2011

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	26.54
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	1	22.95
1 888 321-2375		
AT&T Wireless Services	2	157.96
1 888 757-6500		
Total Current Charges		207.45

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - LOCAL SRV RATE CHG
 - WIN A DREAM VACATION
- CARRIER INFORMATION
 - PAYMENT OPTIONS
 - LOCAL TOLL RATE CHG
- See "News You Can Use" for additional information.

AT&T Benefits

· There's still time!
Get AT&T U-verse TV with some of our best deals ever. Choose from a range of TV packages with a DVR, or get a complete bundle of AT&T services and save on all your entertainment. Call 1.866.917.0698 or go online: att.com/ouruverse. Offer Code: AE16-1401.

Plans and Services

Promotions and Discounts			
Item			
No.	Description		
1.	Concession Credit-Eligible Package Components	1	9.19CR

Monthly Service - May 17 thru Jun 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

Surcharges and Other Fees			
Item			
No.	Description	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.68
5.	Federal Subscriber Line Charge	1	3.91
Total Surcharges and Other Fees			4.59

Government Fees and Taxes			
Item			
No.	Description	Quantity	
6.	Federal Excise Tax		.67
7.	MS - State/Local Tax		1.62
8.	Telecommunications Relay Svc	1	.03
9.	Emergency 911 Service	1	1.00
10.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.37

Total Plans and Services **26.54**

AT&T Internet Service

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.
Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 6, 2011 **\$207.45** Amount After **Jun 17, 2011** **\$211.45**



Billing Date May 17, 2011

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

JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Make checks payable to:

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

3900 60166467927931 8000400070799 05901000000000000000000020745



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AT&T Internet Service

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From May 01 through May 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. FastAccess® DSL Xtreme	37.95
From May 01 through May 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
2. 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	
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	

Wireless Summary - 578026229083	
Cycle Dates: Mar 29, 2011 - Apr 28, 2011	
Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.74
Voice Usage	\$3.98
Taxes	\$13.27
Total Wireless Charges	\$157.96

Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.87
Voice Usage	\$1.99
Taxes	\$1.95
Charges for this mobile	\$14.80
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.79
Taxes	\$9.01
Charges for this mobile	\$122.80
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$1.08
Voice Usage	\$1.99
Taxes	\$2.31
Charges for this mobile	\$20.36

Group Usage Summary - Group: 1	
Voice	
Rollover Summary	
Previous Balance	9,790
Unused Minutes Added	755
Minutes Expired (*)	-886
Current Rollover Balance	9,659
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	
FTATUNTYNTN1400RUMUN	
461 Minutes Used by	601 259-3189
1220 Minutes Used by	601 259-3879
1730 Minutes Used by	601 259-6789
3411 Minutes Used by This Group	
1400 Minutes Included	
Data	
FTATUNTYNTN1400RUMUN	
1,010 Text Messages Used by	601 259-3189
81 Text Messages Used by	601 259-3879
2,962 Text Messages Used by	601 259-6789
4,053 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON	
Monthly Service	
Apr 29 thru May 28	
3. FTATUNTYNTN1400RUMUN	9.99

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Thank you for being a valued AT&T customer! When you send us a check as payment, you give a one time authorization to clear your check electronically. Electronic payments may clear the same day we receive the payment. Your original check will not be returned. If we cannot post the transaction electronically, we will present an image copy of your check for payment. If you do not wish to participate in AT&T's check conversion program please call 1.800.203.1201. If you want to save time and stamps, sign-up for auto payment at www.att.com/stoppaper using your checking account or credit card. It's easy, secure, and convenient!



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AT&T Wireless Services

601 259-3189 - KIMBERLY THOMPSON - Continued

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	
1. AT&T Direct Bill	.00
2. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
3. AT&T Roam LD	.00
Toll Domestic	
Toll International	
4. EXPANDEDINTLROAM	.00
5. GSM Coverage Area	.00
6. IntlDialingAllowed	.00
7. IntlRoamAllowed	.00
8. Off-Network Roam	.00
9. Unity Shared M2L	.00
10. Unlimited M2M	.00
11. Unlimited N&W	.00
12. DATA OPT OUT	.00
13. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
14. Regulatory Cost Recovery Charge	.34
15. Federal Universal Service Charge	.53
Total Credits, Adjustments and Other Charges	.87
Voice Usage Summary	
Unlimited M2M	
207 Minutes Used	
Unity Shared M2L	
59 Minutes Used	
Unlimited N&W	
46 Minutes Used	
1400 Rollover Mins	
149 Minutes Used	
Directory Assistance	
1 Calls Used	
16. 1 Billed at \$1.99/Call	1.99

601 259-3189 - KIMBERLY THOMPSON - Continued

Data Usage Summary

FAMILY MSG UNLIMITED

1,010 Text Messages Used

Taxes

17. Local Wireless 911 Surcharge	1.00
18. MS 911 Training Fee	.05
19. MS State Telecom Tax	.90
Total Taxes	1.95
Total for 601 259-3189	14.80

601 259-3879 - JAMES THOMPSON

Monthly Service

Apr 29 thru May 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	3.45
Total Credits, Adjustments and Other Charges	3.79



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Voice Usage Summary

Unlimited M2M

1,082 Minutes Used

Unity Shared M2L

48 Minutes Used

Unlimited N&W

63 Minutes Used

1400 Rollover Mins

27 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

81 Text Messages Used

Taxes

1. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05
3. MS State Telecom Tax	7.96
Total Taxes	9.01
Total for 601 259-3879	122.80

601 259-6789 - NATHAN THOMPSON

Monthly Service

Apr 29 thru May 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. IntDialingAllowed	.00
11. IntRoamAllowed	.00
12. Off-Network Roam	.00
13. Smart Limit/Wireless	4.99
14. Unity Shared M2L	.00
15. Unlimited M2M	.00

601 259-6789 - NATHAN THOMPSON - Continued

16. Unlimited N&W	.00
17. DATA OPT OUT	.00
18. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

19. Regulatory Cost Recovery Charge	.34
20. Federal Universal Service Charge	.74
Total Credits, Adjustments and Other Charges	1.08

Voice Usage Summary

Unlimited M2M

822 Minutes Used

Unity Shared M2L

31 Minutes Used

Unlimited N&W

408 Minutes Used

1400 Rollover Mins

469 Minutes Used

Directory Assistance

1 Calls Used

21. 1 Billed at \$1.99/Call	1.99
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Data Usage Summary

FAMILY MSG UNLIMITED

2,962 Text Messages Used

Taxes

22. Local Wireless 911 Surcharge	1.00
23. MS 911 Training Fee	.05
24. MS State Telecom Tax	1.26
Total Taxes	2.31
Total for 601 259-6789	20.36

Total AT&T Wireless Services

157.96

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 \$25.46. 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.

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News You Can Use

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

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.

LOCAL SRV RATE CHG

Beginning on or after July 23, 2011, the rate for 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.

LOCAL TOLL RATE CHG

Beginning on or after July 1, 2011, the interstate long distance per-minute rate will increase from \$0.70 to \$0.75. If you have an AT&T long distance plan, this message does not apply to you. If you have questions about this change, you can reference your Residential Service Agreement, including the Price List, at att.com/serviceagreement or call your AT&T representative at 1.800.288.2020.

WIN A DREAM VACATION

Save time with AT&T Paperless Billing and get 100 bonus entries for your chance to win a \$15,000 vacation or cash! No purchase necessary. Contest ends 6/30/2011. Visit att.com/wintrip for official contest rules.

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.

Terms and Conditions

LATE CHARGE REMINDER

A \$4.00 Late Payment Charge may apply to an unpaid current charges balance as of your 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.

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.

