



JAMES THOMPSON
Account Number
601 664-6792 793 0590

Monthly Statement
as of January 17, 2008

Account Summary		Amount
Previous Balance		\$200.32
Payments (Posted as of January 17)		-200.32
Balance		\$.00
Current Charges Summary:		
AT&T Companies		
Local & Local Toll (Page 3)		\$16.16
Internet (Page 5)		32.95
Total Current Charges (Due February 6)		\$49.11

AT&T Questions?

Customer Service:

1 888 757-6500

PIN: 8570

Outside Calling Area:

1 800 622-6146

Repair:

1 877 737-2478

Online:

www.att.com

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Local Services provided by AT&T Mississippi.

Convenient Payment Options:

Online: www.bellsouth.com/pay

Pay By Phone: 1 888 757-6500

Total Amount Due By February 6: \$49.11

P.O. Box
105503
Atlanta, GA
30348-5503

JAMES THOMPSON
APT 12
2590 OLD COUNTRY CLUB RD
JACKSON MS 39208-5046



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Your Total Charges are \$49.11. Please pay this amount. The minimum amount that must be paid to avoid disconnection of Local Service is \$07.58.

Please note that the minimum amount must be paid to avoid disconnection of Local Service. Failure to pay any remaining charges may result in interruption or removal of these remaining services or further collection action.

Late Charge Reminder: A \$4.00 Late Payment Charge may apply to an unpaid current charges balance as of Feb 17.

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Introducing DIRECTV®! Now a part of AT&T Bundles(SM) !

Customize a bundle that's right for you!

Local - Long Distance - Wireless - Internet Services - DIRECTV

**AT&T Local and
Local Toll Charges**

Partial Monthly Service		<i>Amount</i>
Changes made to your service on Jan 2, 2008		
Partial month's credit for service removed (01/03/08 - 01/16/08)		
1. Call Blocking (\$5.95/mo)		-\$2.78
Partial month's charge for service added (01/03/08 - 01/16/08)		
2. Call Blocking (\$3.57/mo)		1.67
Total Partial Monthly Service		-\$1.11
Monthly Service		<i>Quantity Amount</i>
From January 17 through February 16		
3. PreferredPack®		\$32.00
You have selected the following features:		
PreferredPack®		
Three-Way Calling		
Call Waiting ID		
Call Return		
Caller-ID Name-Number Delivery Anonymous Call Blocking		
Privacy Manager®		
4. Call Blocking		3.57
Total Monthly Service		\$35.57
Other Charges and Credits		<i>Amount</i>
Changes made to your service on Feb 17, 2008		
5. Concession Credit for Eligible Components within Package		-\$24.21
BellSouth® FastAccess® DSL Equipment		
Questions concerning the equipment listed below?		
Call (888) 321-2375. Account Number: 601 664-6792		
601 664-6792		
Charges for Dec 20, 2007 thru Jan 19, 2008		
FastAccess DSL Modem		
6. Purchase - 2 of 10 installments		7.50
The above charges/credits are one-time charges/credits associated with your account or with changes made to your account during this billing cycle.		
Total Other Charges and Credits		-\$16.71
Government Mandated and Authorized Charges		<i>Quantity Amount</i>
7. Federal Excise Tax		\$.21
8. MS - State/Local Tax		.48
9. Telecommunications Relay Service		.03
10. Emergency 911 Service		1.00
11. Mississippi Emergency Telecommunicator Training Charge		.05
Total Government Mandated and Authorized Charges		\$1.77

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**AT&T Local and
Local Toll Charges
(continued)**

Surcharges and Other Fees

Quantity

Amount

Changes made to your service on Jan 2, 2008

Credit due to concession rate (01/03/08 - 01/16/08)

12. Federal Univ Svc Charge (\$.71/mo) -\$.33

13. FCC Authorized Charge for Network Access (\$6.50/mo) -3.03

Total Surcharges and Other Fees **-\$3.36**

Total Local and Local Toll Charges **\$16.16**

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**AT&T Internet
Service**

For Questions, Call:
FastAccess® 1 888 321-
2375

Monthly Service

From January 01 through January 31

User ID: jamest46

DSL: 601 664-6792

1. FastAccess® Ultra Service

Amount

\$32.95

Total Monthly Service

\$32.95

Total AT&T Internet Service Current Charges

\$32.95

This portion of your bill is provided as a service to AT&T Internet Service.

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News You Can Use From AT&T

Disclosures

CHECK CONVERSION

Paying by check authorizes AT&T to send the information from your check electronically to your financial institution for payment. Funds may be withdrawn from your account as soon as the same day your payment is received by AT&T. Through this program you will not receive your check back from your financial institution. If you choose to opt-out of AT&T's check conversion program, please call 1 800 231-2021.

Payment by Phone

Your AT&T phone bill can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call AT&T Customer Service at the number located on the front of your bill. You will need to provide to our Customer Service Representative either your four-digit Personal Identification Number (PIN) shown by 'Customer Service:' on the first page of your AT&T bill, or the last four digits of the social security number associated with your telephone account. By providing your bank account information and PIN or social security number, you are authorizing AT&T and your bank or financial institution to process a one-time debit from your bank account for payment of your AT&T bill. Bill payment options are also available on our Website at www.att.com. Thank you for choosing AT&T for your communications needs.

Important Notice About Disputed Debts

Please note, any check or payment instrument in an amount less than the full amount due that you send to us marked 'PAID IN FULL' or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, P.O. Box 198992, Section 22, Nashville, TN 37219-8992 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T.

Returned Check Policy Notice

An important part of the commitment to our valued AT&T customers is keeping you informed of policies that may affect your account. If a check is returned to the AT&T payment processing office from your financial institution, a returned check fee up to the amount permitted by law may be charged to your account.

General Interest

CALL BEFORE YOU DIG.

IT'S THE LAW!

Call 811 before you dig. Know what's below.

Help promote Safety on your job and in your community by calling to get underground utilities located before you DIG! Spread the Word!!

NOTICE REGARDING BILL DISCREPANCY

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



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**To make a
payment:**

Pay online @www.bellsouth.com/pay OR write your account number on your check payable in U.S. funds to
AT&T and mail it to:
AT&TP.O. Box 105503 Atlanta, GA 30348-5503

**Rate and Tax
Codes**

A = Federal Tax Only	H = Federal, State and Local Tax	P = Person
B = Federal and State Tax	I = State and Local Tax	R = Standard*
C = Calling Card	J = Local Only	S = Station
D = Day	K = Federal and Local Tax	T = Discount*
E = Evening	M = Multiple Rate Periods	X = Conference
F = Call Forward	N = Night/Weekend	Y = Economy*
G = State Tax Only		

* International

