at&t **Monthly Statement** JAMES THOMPSON APT 12 2590 OLD COUNTRY CLUB RD JACKSON MS 39208-5046

\$234.33

Page 1 of 6

Account Number 601 664-6792 793 0590 Billing Date Aug 17, 2009

Web Site att.com

Bill-At-A-Glance	
Previous Bill	206.84
Payment Received 7-24 Thank You!	206.84CR
Adjustments	.00
Balance	.00
Current Charges	234.33

Amount Due in Full by	Sep 6, 2009

Billing Summary		
Questions? Visit att.com	Page	
Plans and Services	1	8.97
AT&T Internet Service 1 888 321-2375	1	32.95
AT&T Wireless Services 1 888 757-6500	2	192.41
Total Current Charges		234.33

News You Can Use Summary

• PREVENT DISCONNECT

Total Amount Due

- ELECTRONIC PAYMENTS
- RELAY SERVICE
- CARRIER INFORMATION
- DO NOT CALL REGISTRY
- 900 # INFORMATION

• PAYMENT OPTIONS See "News You Can Use" for additional information.

Plans and Services		
Promotions and Discounts		
Item		
No. Description 1. Concession Credit-Eligible	1	20.60CR
Package Components	-	
Monthly Service - Aug 17 thru Sep 16		
2. Complete Choice® Basic		23.00
Residential Line Call Waiting ID		
Call walting ID Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
3. Privacy Manager®		4.77
Total Monthly Service		27.77
Government Fees and Taxes		
Item		
No. Description 4. Federal Excise Tax	Quantity	- 22
4. Federal Excise Tax 5. MS - State/Local Tax		.22
6. Telecommunications Relay Svc	1	.03
7. Emergency 911 Service	1	1.00
8. MS Emergency Telecommunicator		.05
Total Government Fees and Taxes		1.80
Total Plans and Services		8.97
ATOT Internet Service		
AT&T Internet Service		
Itemized Charges and Credits		
From August 01 through August 31 User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
9. FastAccess® Ultra Service		32.95
Total AT&T Internet Service		32.95

Local Services provided by AT&T Mississippi.

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

JAMES THOMPSON APT 12 2590 OLD COUNTRY CLUB RD JACKSON MS 39208-5046 Page 2 of 6

Account Number 601 664-6792 793 0590 Billing Date Aug 17, 2009

AT&T Wireless Services

Important Information

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: Jul 5, 2009 - Jul 28, 2009

Monthly Service	\$158.93
Credits, Adjustments and Other Charges	\$7.67
Voice Usage	\$5.97
Mobile Purchases and Downloads	\$3.18
Taxes	\$16.66
Total Wireless Charges	\$192.41
=	

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$12.98
Credits, Adjustments and Other Charges	\$0.99
Taxes	\$1.81
Charges for this mobile	\$15.78
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.50
Taxes	\$8.99
Charges for this mobile	\$122.49
601 405-5397 Group: 1	
SHAWN THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.99
Taxes	\$1.81
Charges for this mobile	\$12.79
601 497-8089 Group: 1	
TIMOTHY JORDAN	
Monthly Service	\$12.98
Credits, Adjustments and Other Charges	\$1.20
Voice Usage	\$5.97
Taxes	\$2.24
Charges for this mobile	\$22.39

Mot	ile Charg	es Sumi	mary	y - Continued
601	813-3957	Group:	1	

001 813-3937 Gloup. 1		
NATHAN THOMPSON		
Monthly Service	\$12.98	
Credits, Adjustments and Other Charges	\$0.99	
Mobile Purchases and Downloads	\$3.18	
Taxes	\$1.81	
Charges for this mobile	\$18.96	
Group Usage Summary - Group: 1		
Voice		
Rollover Summary		
Previous Balance	633	
Minutes Used	-421	
Minutes Expired (*)	0	
Current Rollover Balance	212	
(*) Unused Plan Minutes Expired		
After 12 Billing Periods		
FTATUNTYNTN1400RUMUN		
543 Minutes Used by	601 259-3189	
443 Minutes Used by	601 259-3879	
1542 Minutes Used by	601 405-5397	
2551 Minutes Used by	601 497-8089	
455 Minutes Used by	601 813-3957	
5534 Minutes Used by This Group		
2370 Minutes Included		
Doto		

Data FTATUNTYNTN1400RUMUN

Toll International

- 7 Text Messages Used by 601 7 Text Messages Used by This Group 601 405-5397

601 259-3189 - KIMBERLY THOMPSON	
Monthly Service	
Jul 29 thru Aug 28	
1. 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	
2. AT&T Direct Bill	.00
3. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
4. AT&T Roam LD	.00
Toll Domestic	

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

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 Account Number
 601 664-6792 793 0590

 Billing Date
 Aug 17, 2009



AT&T Wireless Services

601 259-3189 - KIMBERLY THOMPSON - Continued 1. Courtesy Tracking	.00
2. EMERGENCY ROADSIDE	2.99
3. EXPANDEDINTLROAM	.00
4. GSM Coverage Area	.00
5. IntlDialingAllowed	.00
6. IntlRoamAllowed	.00
7. Off-Network Roam	.00
8. Unity Shared M2L	.00
9. Unlimited M2M	.00
10. Unlimited N&W	
11. DATA OPT OUT 12. FAMILY MSG UNLIMITED	.00
Multimedia Messaging	.00
Text Messaging	
Total Monthly Service	12.98
Credits, Adjustments and Other Charges	
13. Regulatory Cost Recovery Charge	.61
14. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.99
Voice Usage Summary	
Unlimited M2M	
124 Minutes Used	
Unity Shared M2L	
54 Minutes Used	
Unlimited N&W	
285 Minutes Used	
1400 Rollover Mins	
80 Minutes Used	
Taxes	
15. Local Wireless 911 Surcharge	1.00
16. MS 911 Training Fee	.05
17. MS State Sales Tax Total Taxes	.76 1.81
Total for 601 259-3189	15.78
601 259-3879 - JAMES THOMPSON	
Monthly Service	
Jul 29 thru Aug 28 18. FTATUNTYNTN1400RUMUN	80.00
TO. IIMIONIINITTOUNONON	50.00

601 259-3879 - JAMES THOMPSON - Continued
1400 ANYTIME MINUTES
Anutime Min Delleren

35. Local Wireless 911 Surcharge 36. MS 911 Training Fee

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	
19. AT&T Direct Bill	.00
20. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
21. AT&T Roam LD	.00
Toll Domestic	
Toll International	
22. Courtesy Tracking	.00
23. EXPANDEDINTLROAM	.00
24. GSM Coverage Area	.00
25. IntlDialingAllowed	.00
26. IntlRoamAllowed	.00
27. Off-Network Roam	.00
28. Unity Shared M2L	.00
29. Unlimited M2M	.00
30. Unlimited N&W	.00
31. DATA OPT OUT	.00
32. FAMILY MSG UNLIMITED	30.00
Multimedia Messaging	30.00
Text Messaging	
Total Monthly Service	110.00
Total Monthly Service	110.00
Credits, Adjustments and Other Charges	
33. Regulatory Cost Recovery Charge	.61
34. Federal Universal Service Charge	2.89
Total Credits, Adjustments and Other Charges	3.50
100di 010di00, majabameneb ana 00mei omargeo	0.00
Voice Usage Summary	
Unlimited M2M	
180 Minutes Used	
Unity Shared M2L	
95 Minutes Used	
Unlimited N&W	
132 Minutes Used	
1400 Rollover Mins	
36 Minutes Used	
Taxes	
25 Togol Wineless 011 Cunchange	1 00

1.00

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

Page 4 of 6 Account Number 601 664-6792 793 0590 Billing Date Aug 17, 2009

AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued	
1. MS State Sales Tax	7.94
Total Taxes	8.99
Total for 601 259-3879	122.49

601 405-5397 - SHAWN THOMPSON

Unity Shared M2L
497 Minutes Used

Monthly Service	
Jul 29 thru Aug 28	
2. 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	
3. AT&T Direct Bill	.00
4. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
5. AT&T Roam LD	.00
Toll Domestic	
Toll International	
6. Courtesy Tracking	.00
7. GSM Coverage Area	.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
Multimedia Messaging	
Text Messaging	0.00
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
14. Regulatory Cost Recovery Charge	.61
15. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.99
	.,,
Voice Usage Summary	
Unlimited M2M	
367 Minutes Used	
Unity Shared M2T.	

Unlimited N&W 394 Minutes Used	
1400 Rollover Mins	
284 Minutes Used	
Data Usage Summary	
FAMILY MSG UNLIMITED	
7 Text Messages Used	
Taxes	
16. Local Wireless 911 Surcharge	1.00
17. MS 911 Training Fee	.05
18. MS State Sales Tax	.76
Total Taxes	1.81
Total for 601 405-5397	12.79
10tal for 601 405-5597	12.79
601 497-8089 - TIMOTHY JORDAN	
Monthly Service	
Jul 29 thru Aug 28	
19. 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	
20. AT&T Direct Bill	.00
21. AT&T Domestic LD	.00
Toll Domestic	
Toll International 22. AT&T Roam LD	.00
Toll Domestic	.00
Toll International	
23. Courtesy Tracking	.00
24. EMERGENCY ROADSIDE	2.99
25. EXPANDEDINTLROAM	.00
26. GSM Coverage Area	.00
	.00
Z/. IntibialingAllowed	.00
27. IntlDialingAllowed 28. IntlRoamAllowed	
28. IntlRoamAllowed 29. Off-Network Roam	.00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L	.00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L 31. Unlimited M2M	.00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L 31. Unlimited M2M 32. Unlimited N&W	.00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L 31. Unlimited M2M 32. Unlimited M6W 33. DATA OPT OUT	.00 .00 .00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L 31. Unlimited M2M 32. Unlimited N&W 33. DATA OPT OUT 34. FAMILY MSG UNLIMITED	.00
28. IntlRoamAllowed 29. Off-Network Roam 30. Unity Shared M2L 31. Unlimited M2M 32. Unlimited M6W 33. DATA OPT OUT	.00 .00 .00

9. AT&T Domestic LD
Toll Domestic
Toll International
10. AT&T Roam LD
Toll Domestic
Toll International
11. Courtesy Tracking

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

.00

.00

Page 5 of 6 Account Number 601 664-6792 793 0590 Billing Date Aug 17, 2009

AT&T Wireless Services

601 497-8089 - TIMOTHY JORDAN - Continued	
Credits, Adjustments and Other Charges	
1. Regulatory Cost Recovery Charge	.61
2. Federal Universal Service Charge	.59
Total Credits, Adjustments and Other Charges	1.20
Voice Usage Summary	
Unlimited M2M	
518 Minutes Used	
Unity Shared M2L	
382 Minutes Used	
Unlimited N&W	
1,161 Minutes Used	
1400 Rollover Mins	
490 Minutes Used	
Directory Assistance	
3 Calls Used	
3. 3 Billed at \$1.99/Call	5.97
Taxes	3.37
4. Local Wireless 911 Surcharge	1.00
5. MS 911 Training Fee	.05
6. MS State Sales Tax	1.19
Total Taxes	2.24
Total for 601 497-8089	22.39
601 813-3957 - NATHAN THOMPSON	
Monthly Service	
Jul 29 thru Aug 28	
7. 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 Naht & Wknd Min	
UNL Nght & Wknd Min Unlimited M2M Exond	
UNL Nght & Wknd Min Unlimited M2M Expnd 8. AT&T Direct Bill	.00
Unlimited M2M Expnd	.00

601 813-3957 - NATHAN THOMPSON - Continued	
12. EMERGENCY ROADSIDE	2.99
13. EXPANDEDINTLROAM	.00
14. GSM Coverage Area	.00
15. IntlDialingAllowed	.00
16. IntlRoamAllowed	.00
17. Off-Network Roam	.00
18. Unity Shared M2L	.00
19. Unlimited M2M 20. Unlimited N&W	.00
20. Unlimited N&W 21. DATA OPT OUT	.00
22. FAMILY MSG UNLIMITED	.00
Multimedia Messaging	.00
Text Messaging	
Total Monthly Service	12.98
Total Homenly Delvice	12.50
Credits, Adjustments and Other Charges	
23. Regulatory Cost Recovery Charge	.61
24. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.99
Voice Head Cumment	
Voice Usage Summary	
Unlimited M2M	
32 Minutes Used	
Unity Shared M2L	
20 Minutes Used	
Unlimited N&W	
309 Minutes Used	
1400 Rollover Mins	
94 Minutes Used	
Mobile Purchases and Downloads	
Get help and manage your purchases several ways:	
 On your mobile phone - Access My Account In Media Net, click on "My Purchase" 	
in Media Net, Click on My Fulchase	
2. Go to att.com/MobilePurchases	
KGB.com	
Questions? Contact 1-800-331-0500	
25. Jul 24, 2009 KGBKGB Know More	1.06
26. Jul 24, 2009 KGBKGB Know More	1.06
27. Jul 27, 2009 KGBKGB Know More	1.06
Total Mobile Purchases and Downloads	3.18
Taxes	
	1.00
28. Local Wireless 911 Surcharge 29. MS 911 Training Fee	.05
30. MS State Sales Tax	.76
Total Taxes	1.81
Total for 601 813-3957	18.96
Total AT&T Wireless Services	192.41
Wireless services provided by AT&T Mobility	
,,	



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

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Account Number 601 664-6792 793 0590 Billing Date Aug 17, 2009

News You Can Use

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 \$7.89. 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.

To reduce telephone solicitation calls to your home: Register for the National Do Not Call Registry by phone at 1.888.382.1222 (TTY: 1.866.290.4236) or online at donotcall.gov. There's no charge to register. Thank you for choosing AT&T.

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please refer to the customer guide section in your AT&T telephone directory, or go to att.com. Thank you for choosing AT&T.

900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. You may withhold payment if you dispute these charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. To protect customers from these unexpected charges, AT&T offers 900 Call Blocking. 900 charges incurred from purchasing products and services from the internet cannot be blocked. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations. For further details on eligibility for no cost 900 Call Blocking, call your AT&T Service Representative. Thank you for choosing AT&T.

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 Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

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, section 22, 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.

SERVICE INFORMATION

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.