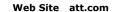
Page 1 of 6

Account Number 601 664-6792 793 0590 Billing Date Jan 17, 2010





Bill-At-A-Glance	
Previous Bill	250.32
Payment - Thank You!	228.93CR
Adjustments	21.39CR
Balance	.00
Current Charges	218.01

Total Amount Due	\$218.01	
Amount Due in Full by	Feb 6, 2010	

Billing Summary		
Questions? Visit att.com	Page	
Plans and Services 1 888 757-6500 PIN: 8570 Repair Service: 1 877 737-2478	1	26.66
AT&T Internet Service 1 888 321-2375	2	22.95
AT&T Wireless Services 1 888 757-6500	2	168.40
Total Current Charges		218.01

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- SUPPORT MADE EASY!
- AT&T TL7600 HEADSET
- CARRIER INFORMATION
- ELECTRONIC PAYMENTS
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

2. 12-31 Payment Totals	21.39CR	228.93 228.93
1. 12-22 ILD	21.39CR	
No. Date Description	<u>Adjustments</u>	Payments
Item		

Plans and Services

Promotions and Discounts		
Iter	n	
No.	Description	
3.	Concession Credit-Eligible	9.19CR
	Package Components	

Monthly Service - Jan 17 thru Feb 16		
4. Complete Choice® Basic	23.00	
Residential Line		
Call Waiting ID		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
5. Privacy Manager®	4.77	
Total Monthly Service	27.77	

This section of your bill reflects charges from account activity.	s and credits	s resulting		
Item		Monthly	Amount	
No. Description	Quantity	Rate	Billed	
Activity on Dec 31, 2009				
Your bill reflects a charge				
for a change in rates for:				
(Monthly Charges are prorated fro	om			
Jan 1, 2010 through Jan 16, 2010)				
6. Federal Universal Service	1	.08		.04
Fee				

Item			
No. Descrip	tion	Quantity	
7. Federal	Universal Svc Fee-Addl	1	.65
8. Federal	Subscriber Line Charge	1	4.00
Total Surcha	irges and Other Fees		4.65

GOV	ernment rees and Taxes		
Item	1		
No.	Description	Quantity	
9.	Federal Excise Tax		.68
10.	MS - State/Local Tax		1.63
11.	Telecommunications Relay Svc	1	.03
12	Emergency 911 Service	1	1 00

Local Services provided by AT&T Mississippi.

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

Page 2 of 6

Account Number 601 664-6792 793 0590 Billing Date Jan 17, 2010

Plans and Services

Government Fees and Taxes - Continued		
Item		
No. Description	Quantity	
1. MS Emergency Telecommunicator		.05
Total Government Fees and Taxes		3.39

Total Plans and Services 26.66

AT&T Internet Service

Itemized Charges and Credits	
From January 01 through January 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
2. FastAccess® DSL Xtreme	37.95
From January 01 through January 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
3. Internet Service Discount	15.00CR
Total Itemized Charges and Credits	22.95
Total AT&T Internet Service	22.95

AT&T Wireless Services

Important Information

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.

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: Nov 29, 2009 - Dec 28, 20	009	
Monthly Service	\$144.96	
Credits, Adjustments and Other Charges	\$6.54	
Voice Usage	\$1.99	
Taxes	\$14.91	
Total Wireless Charges	\$168.40	
Mobile Charges Summary		
601 259-3189 Group: 1		
KIMBERLY THOMPSON		
Monthly Service	\$9.99	
Credits, Adjustments and Other Charges	\$0.97	
Taxes	\$1.81	
Charges for this mobile	\$12.77	
601 259-3879 Group: 1	V12.77	
JAMES THOMPSON		
	\$110.00	
Monthly Service Credits, Adjustments and Other Charges	\$3.39	
Taxes	\$8.98	
Charges for this mobile	\$122.37	
601 259-8285 Group: 1	V122.37	
JAMES THOMPSON		
Monthly Service	\$9.99	
<u>-</u>	\$0.97	
Credits, Adjustments and Other Charges Taxes	\$1.81	
Charges for this mobile	\$1.81	
601 813-3957 Group: 1	V12.77	
NATHAN THOMPSON		
Monthly Service	\$14.98	
Credits, Adjustments and Other Charges	\$1.21	
Voice Usage	\$1.21	
Taxes	\$2.31	
Charges for this mobile	\$20.49	
charges for this modifie	Q20.49	
Group Usage Summary - Group: 1		
Voice		
Rollover Summary		
Previous Balance	2,245	
Unused Minutes Added	1,108	
Minutes Expired (*)	0	
Current Rollover Balance	3,353	
(*) Unused Plan Minutes Expired		
After 12 Billing Periods		
FTATUNTYNTN1400RUMUN		

601 259-3189 601 259-3879

601 259-8285 601 813-3957

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425 Minutes Used by 1521 Minutes Used by 992 Minutes Used by 378 Minutes Used by 3316 Minutes Used by This Group 1400 Minutes Included

att.com

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

9.99

Page 3 of 6 Account Number 601 664-6792 793 0590 Billing Date Jan 17, 2010



AT&T Wireless Services

Data								
FTATUNTYNTN14	00RUI	MUN						
1,920	Text	Messages	Used	by		601	259-3189	
50	Text	Messages	Used	by		601	259-3879	
39	Text	Messages	Used	by		601	259-8285	
1,764	Text	Messages	Used	by		601	813-3957	
3,773	Text	Messages	Used	by	This	Group		

Monthly Service Dec 29 thru Jan 28 1. FTATUNTYNTN1400RUMUN

1. FTATUNTINTNI40 URUMUN	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	
Toll International	0.0
5. EXPANDEDINTLROAM	.00
6. GSM Coverage Area	.00
7. IntlDialingAllowed 8. IntlRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L 11. Unlimited M2M	.00
11. Unlimited MZM 12. Unlimited N&W	.00
13. DATA OPT OUT	.00
14. FAMILY MSG UNLIMITED	.00
Multimedia Messaging	.00
Text Messaging	
	9.99
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
15. Regulatory Cost Recovery Charge	.61
16. Federal Universal Service Charge	.36
Total Credits, Adjustments and Other Charges	.97

Voice Usage Summary Unlimited M2M

270 Minutes Used

Unity Shared M2L	
34 Minutes Used	
Unlimited N&W	
59 Minutes Used	
1400 Rollover Mins	
62 Minutes Used	
Data Usage Summary	
FAMILY MSG UNLIMITED	
1,920 Text Messages Used	
Taxes	
17. Local Wireless 911 Surcharge	1.0
18. MS 911 Training Fee	.0
19. MS State Telecom Tax	.7
Total Taxes	1.8
Total for 601 259-3189	12.7
601 259-3879 - JAMES THOMPSON	
Monthly Service	
Dec 29 thru Jan 28	
20. FTATUNTYNTN1400RUMUN	80.0
1400 ANYTIME MINUTES	00.0
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	.0
22. AT&T Domestic LD	.0
Toll Domestic	.0
Toll International	
23. AT&T Roam LD	.0
Toll Domestic	
Toll International	
24. EXPANDEDINTLROAM	.0
25. GSM Coverage Area	.0
26. IntlDialingAllowed	.0
27. IntlRoamAllowed	.0
28. Off-Network Roam	.0
29. Unity Shared M2L	.0
30. Unlimited M2M	.0
31. Unlimited N&W	.0
32. DATA OPT OUT	.0
33. FAMILY MSG UNLIMITED	30.0
Multimedia Messaging	
Text Messaging	110 0
Total Monthly Service	110.00

Toll Domestic Toll International

Page 4 of 6 Account Number 601 664-6792 793 0590 Billing Date Jan 17, 2010



AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued Credits, Adjustments and Other Charges	
1. Regulatory Cost Recovery Charge	.61
2. Federal Universal Service Charge	2.78
Total Credits, Adjustments and Other Charges	3.39
order orderes, majasemente and center enarges	0.00
Joice Usage Summary	
Unlimited M2M	
1,291 Minutes Used	
Unity Shared M2L	
9 Minutes Used	
Unlimited N&W	
85 Minutes Used	
1400 Rollover Mins	
136 Minutes Used	
Data Usage Summary	
FAMILY MSG UNLIMITED	
50 Text Messages Used	
Iaxes	
3. Local Wireless 911 Surcharge	1.00
4. MS 911 Training Fee	.05
5. MS State Telecom Tax	7.93
Total Taxes	8.98
Total for 601 259-3879	122.37
10tul 101 001 233 3073	122.57
601 259-8285 - JAMES THOMPSON	
Monthly Service	
Dec 29 thru Jan 28	
6. FTATUNTYNTN1400RUMUN	9.99
1400 ANYTIME MINUTES	9.93
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	
7. AT&T Direct Bill	.00
8. AT&T Domestic LD	.00
Toll Domestic	.00
Toll International	
9. AT&T Roam LD	.00
Toll Domestic	
Toll International	
10. GSM Coverage Area	.00
IV. CON COVERAGE NIECE	
11. Off-Network Roam 12. Unity Shared M2L	.00

601 259-8285 - JAMES THOMPSON - Continued	
13. Unlimited M2M	.00
14. Unlimited N&W	.00
15. DATA OPT OUT	.00
16. FAMILY MSG UNLIMITED	.00
Multimedia Messaging	
Text Messaging	
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
17. Regulatory Cost Recovery Charge	.61
18. Federal Universal Service Charge	.36
Total Credits, Adjustments and Other Charges	.97
Voice Usage Summary	
Unlimited M2M	
990 Minutes Used	
Unity Shared M2L	
1 Minutes Used	
Unlimited N&W	
1 Minutes Used	
HANDSET BONUS	
1 Minutes Used	
148 Minutes Included	
Data Usage Summary	
FAMILY MSG UNLIMITED	
39 Text Messages Used	
Taxes	
19. Local Wireless 911 Surcharge	1.00
20. MS 911 Training Fee	.05
21. MS State Telecom Tax	.76
Total Taxes	1.81
Total for 601 259-8285	12.77
COL OLD DOES - NATURN THOMPSON	
601 813-3957 - NATHAN THOMPSON Monthly Service	
Dec 29 thru Jan 28	
22. FTATUNTYNTN1400RUMUN	9.99
1400 ANYTIME MINUTES	3.33
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	00
	.00



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Account Number 601 664-6792 793 0590 Billing Date Jan 17, 2010



AT&T Wireless Services

601 813-3957 - NATHAN THOMPSON - Continued	
1. AT&T Roam LD	.00
Toll Domestic	
Toll International	
2. EXPANDEDINTLROAM	.00
3. GSM Coverage Area	.00
4. IntlDialingAllowed	.00
5. IntlRoamAllowed 6. Off-Network Roam	.00
7. Smart Limit/Wireless	4.99
8. Unity Shared M2L	.00
9. Unlimited M2M	.00
10. Unlimited N&W	.00
11. DATA OPT OUT	.00
12. FAMILY MSG UNLIMITED	.00
Multimedia Messaging	
Text Messaging	
Total Monthly Service	14.98
Credits, Adjustments and Other Charges	
13. Regulatory Cost Recovery Charge	.61
14. Federal Universal Service Charge	.60
Total Credits, Adjustments and Other Charges	1.21
Voice Usage Summary	
Unlimited M2M	
186 Minutes Used	
Unity Shared M2L	
31 Minutes Used	
Unlimited N&W	
65 Minutes Used	
FTATUNTYNTN1400RUMUN	
2 Non-billable Minutes Used	
1400 Rollover Mins	
94 Minutes Used	
Directory Assistance	
1 Calls Used	
15. 1 Billed at \$1.99/Call	1.99
Data Usage Summary	
FAMILY MSG UNLIMITED	
1,764 Text Messages Used	
Taxes	
16. Local Wireless 911 Surcharge	1.00
17. MS 911 Training Fee	.05 1.26
18. MS State Telecom Tax Total Taxes	2.31
IULAI IAAES	

Total AT&T Wireless Services

Total for 601 813-3957

Wireless services provided by AT&T Mobility

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 \$25.58. 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.

Effective 1/1/2010, the Federal Universal Service Fee has increased. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill. Thank you for choosing AT&T.

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.

SUPPORT MADE FASY!

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.

AT&T UNIVERSAL CARD

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. Save even more with low APR on balance transfers and NO annual fee. Restrictions apply. Call 1.800.361.9652 for

AT&T TL7600 HEADSET

Experience hands-free conversations with unsurpassed range and superior sound clarity using the AT&T TL7600 cordless headset. Add this headset to the AT&T SL, CL and TL series cordless phones for a lightweight and comfortable alternative to handsets. Order the TL7600 for \$99.95 at www.telephones.att.com and enjoy free shipping on this product until February 28th, 2010 by using promotional code: J80OSRJ4.

20.49 168.40

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.

Page 6 of 6 **Account Number** 601 664-6792 793 0590 Billing Date Jan 17, 2010

Terms and Conditions

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.

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.