JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909 **Page** 1 of 6

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

Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	216.51
Payment Received 3-26 Thank You!	216.51CR
Adjustments	.00
Balance	.00
Current Charges	216.51
Current Charges	210.31

Total Amount Due	\$216.51
Amount Due in Full by	May 7, 2010

Billing Summary		
Questions? Visit att.com	Page	
Plans and Services 1 888 757-6500 PIN: 8570 Repair Service: 1 877 737-2478	1	26.62
Internet Services 1 888 321-2375	1	22.95
AT&T Wireless Services 1 888 757-6500	2	166.94
Total Current Charges		216.51

News You Can Use Summary

- PREVENT DISCONNECT
- ELECTRONIC PAYMENTS
- PAYMENT OPTIONS MOVING SOON?
- CARRIER INFORMATION
- AREA PLUS® RATE CHG
- SUPPORT MADE EASY!

See "News You Can Use" for additional information.

Plans and Services		
Promotions and Discounts		
Item No. Description 1. Concession Credit-Eligible Package Components	1	9.19CF
Monthly Service - Apr 17 thru May 16 2. Complete Choice® Basic Residential Line Call Waiting ID Caller-ID Name-Number Delivery Anonymous Call Blocking 3. Privacy Manager® Total Monthly Service Surcharges and Other Fees		23.00 4.77 27.77
Item No. Description 4. Federal Universal Svc Fee-Addl 5. Federal Subscriber Line Charge Total Surcharges and Other Fees Government Fees and Taxes	<u>Quantity</u> 1 1	.65 4.00 4.65
No. Description 6. Federal Excise Tax 7. MS - State/Local Tax 8. Telecommunications Relay Svc 9. Emergency 911 Service 10. MS Emergency Telecommunicator Total Government Fees and Taxes	Quantity 1 1	.68 1.63 .03 1.00 .05 3.39
Total Plans and Services		26.62

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

37.95

From April 01 through April 30 User ID: jamest46@bellsouth.net DSL: 601 664-6792

11. FastAccess® DSL Xtreme

Local Services provided by AT&T Mississippi.

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

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909 Page 2 of 6

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



Internet Services

From April 01 through April 30 User ID: jamest46@bellsouth.net DSL: 601 664-6792 1. Internet Service Discount 15.00CR Total Billed on Behalf of BellSouth Telecommunications, Inc **Total Itemized Charges and Credits** 22.95

22.95 **Total Internet Services**

AT&T Wireless Services

Important Information

Add a Line with Family Talk from AT&T Get a two-line FamilyTalk(R) plan for just \$69.99/month and add up to three additional lines for only \$9.99 each. To sign up call 800-449-1672 or visit ATT.COM/ADDALINE

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.

Go Paperfree and Plant a Tree! GO PAPERFREE AND PLANT A TREE! Visit att.com/tree now to learn about the many benefits of paperless billing. Going paperless is safe and secure, and saves you time and money each month. Plus, you can view, pay and store your bills online. And if you enroll today, AT&T and the Arbor Day Foundation will plant a tree on your behalf. Go paperless now. It's fast, easy and free! Visit att.com/tree

Lines with limited Nights & Weekends (NW) and unlimited Mobile to Mobile (M2M) have been updated so the M2M calls placed during NW periods will no longer deplete the NW minute bucket.

Wireless Summary - 578026229083

Cycle Dates: Mar 1, 2010 - Mar 28, 2010

Monthly Service	\$144.96
Credits, Adjustments and Other Charges	\$7.14
Taxes	\$14.84
Total Wireless Charges	\$166.94

601 259-3189 Group: 1		
KIMBERLY THOMPSON		
Monthly Service	\$9.99	
Credits, Adjustments and Other Charges	\$1.03	
Taxes	\$1.82	
Charges for this mobile	\$12.84	
601 259-3879 Group: 1		
JAMES THOMPSON		
Monthly Service	\$110.00	
Credits, Adjustments and Other Charges	\$3.85	
Taxes	\$9.02	
Charges for this mobile	\$122.87	
601 259-8285 Group: 1		
JAMES THOMPSON		
Monthly Service	\$9.99	
Credits, Adjustments and Other Charges	\$1.03	
Taxes	\$1.82	
Charges for this mobile	\$12.84	
601 813-3957 Group: 1		
NATHAN THOMPSON		
Monthly Service	\$14.98	
Credits, Adjustments and Other Charges	\$1.23	
Taxes	\$2.18	
Charges for this mobile	\$18.39	
Group Usage Summary - Group: 1		
Voice		
Rollover Summarv		
Rollover Summary Previous Balance	5,051	
Previous Balance	5,051 1,077	
Previous Balance Unused Minutes Added	· ·	
Previous Balance Unused Minutes Added Minutes Expired (*)	1,077	
	1,077 0	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance	1,077 0	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods	1,077 0	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN	1,077 0 6,128	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTM1400RUMUN 215 Minutes Used by	1,077 0 6,128	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by	1,077 0 6,128	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by	1,077 0 6,128 601 259-3189 601 259-3879	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by This Group 1400 Minutes Included	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by This Group 1400 Minutes Included	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by 1400 Minutes Used by This Group 1400 Minutes Included Data FTATUNTYNTN1400RUMUN	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285 601 813-3957	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by 1400 Minutes Used by This Group 1400 Minutes Included Data FTATUNTYNTN1400RUMUN 3,203 Text Messages Used by 601	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285 601 813-3957	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 215 Minutes Used by 511 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by 3771 Minutes Used by This Group 1400 Minutes Included Data FTATUNTYNTN1400RUMUN 3,203 Text Messages Used by 93 Text Messages Used by 601	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285 601 813-3957	
Previous Balance Unused Minutes Added Minutes Expired (*) Current Rollover Balance (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN140ORUMUN 215 Minutes Used by 471 Minutes Used by 471 Minutes Used by 2574 Minutes Used by 3771 Minutes Used by 1400 Minutes Included Data FTATUNTYNTN140ORUMUN 3,203 Text Messages Used by 260 Text Messages Used by	1,077 0 6,128 601 259-3189 601 259-3879 601 259-8285 601 813-3957	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service Mar 29 thru Apr 28

2. FTATUNTYNTN1400RUMUN 9.99

©2008 AT&T Intellectual Property. All rights reserved.

JAMES THOMPSON

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

112 MAXINE DR JACKSON MS 39208-4909



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
	Multimedia Messaging	
	Text Messaging	
Tota	l Monthly Service	9.99
C===4	lite Adiustments and Other Changes	
	lits, Adjustments and Other Charges Regulatory Cost Recovery Charge	.61
	Federal Universal Service Charge	.42
Tota	l Credits, Adjustments and Other Charges	1.03

Voice Usage Summary Unlimited M2M 158 Minutes Used

Unity Shared M2L 13 Minutes Used

Unlimited N&W

28 Minutes Used

1400 Rollover Mins
16 Minutes Used

Data Usage Summary FAMILY MSG UNLIMITED

3,203 Text Messages Used

601 259-3189 - KIMBERLY THOMPSON - Contin	ued
Taxes	
16. Local Wireless 911 Surcharge	1.00
17. MS 911 Training Fee	.05
18. MS State Telecom Tax	.77
Total Taxes	1.82
Total for 601 259-3189	12.84
601 259-3879 - JAMES THOMPSON	
Monthly Service	
Mar 29 thru Apr 28	
19. 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	
20. AT&T Direct Bill	.00
21. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
22. AT&T Roam LD	.00
Toll Domestic	
Toll International	
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 PAMILY MCC HALLMATED	30 00

Credits, Adjustments and Other Charges
33. Regulatory Cost Recovery Charge
34. Federal Universal Service Charge
Total Credits, Adjustments and Other Charges .61 3.24 3.85

30.00

110.00

Voice Usage Summary Unlimited M2M 366 Minutes Used

32. FAMILY MSG UNLIMITED
Multimedia Messaging

Text Messaging

Total Monthly Service

Unity Shared M2L
74 Minutes Used

att.com

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

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

601 259-8285 - JAMES THOMPSON - Continued



Credits, Adjustments and Other Charges
15. Regulatory Cost Recovery Charge

			_	
AT&T \	***			
A X, \	***	-1-1-	7-1-11	7 - Y -

ATT WITCHESS SCIFFICES		OUT 259-8285 - JAMES THOMPSON - CONTINUED	
		16. Federal Universal Service Charge	.42
601 259-3879 - JAMES THOMPSON - Continued		Total Credits, Adjustments and Other Charges	1.03
		Voice Usage Summary	
Unlimited N&W		Unlimited M2M	
18 Minutes Used		465 Minutes Used	
1400 Rollover Mins		Unity Shared M2L	
53 Minutes Used		6 Minutes Used	
Data Usage Summary		Data Usage Summary	
FAMILY MSG UNLIMITED		FAMILY MSG UNLIMITED	
93 Text Messages Used		260 Text Messages Used	
Taxes		Taxes	
1. Local Wireless 911 Surcharge	1.00	17. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05	18. MS 911 Training Fee	.05
3. MS State Telecom Tax	7.97	19. MS State Telecom Tax	.77
Total Taxes	9.02	Total Taxes	1.82
Total for 601 259-3879	122.87	Total for 601 259-8285	12.84
601 259-8285 - JAMES THOMPSON		601 813-3957 - NATHAN THOMPSON	
Monthly Service		Monthly Service	
Mar 29 thru Apr 28		Mar 29 thru Apr 28	
4. FTATUNTYNTN1400RUMUN	9.99	20. FTATUNTYNTN1400RUMUN	9.99
1400 ANYTIME MINUTES		1400 ANYTIME MINUTES	
Anytime Min Rollover		Anytime Min Rollover	
BasicVoiceMail		BasicVoiceMail	
Call Forward Conditional		Call Forward Conditional	
Call Forward Immediate		Call Forward Immediate	
Call Hold		Call Hold	
Call Waiting		Call Waiting	
Caller ID		Caller ID	
Direct Bill Detail		Direct Bill Detail	
Family Talk		Family Talk	
Message Waiting Ind		Message Waiting Ind	
Nation GSM		Nation GSM	
Three Way Calling		Three Way Calling	
UNL Nght & Wknd Min		UNL Nght & Wknd Min	
Unlimited M2M Expnd	0.0	Unlimited M2M Expnd	
5. AT&T Direct Bill	.00	21. AT&T Direct Bill	.00
6. AT&T Domestic LD Toll Domestic	.00	22. AT&T Domestic LD	.00
Toll International		Toll Domestic	
7. AT&T Roam LD	.00	Toll International 23. AT&T Roam LD	.00
Toll Domestic	.00	Toll Domestic	.00
Toll International		Toll International	
8. GSM Coverage Area	.00	24. EXPANDEDINTLROAM	.00
9. Off-Network Roam	.00	25. GSM Coverage Area	.00
10. Unity Shared M2L	.00	26. IntlDialingAllowed	.00
11. Unlimited M2M	.00	27. IntlRoamAllowed	.00
12. Unlimited N&W	.00	28. Off-Network Roam	.00
13. DATA OPT OUT	.00	29. Smart Limit/Wireless	4.99
14. FAMILY MSG UNLIMITED	.00	30. Unity Shared M2L	.00
Multimedia Messaging		31. Unlimited M2M	.00
Text Messaging		32. Unlimited N&W	.00
Total Monthly Service	9.99	33. DATA OPT OUT	.00
Credits, Adjustments and Other Charges		34. FAMILY MSG UNLIMITED	.00
· • • • • • • • • • • • • • • • • • • •			

.61



at&t

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909 Page 5 of 6
Account Number 601 664-6792 793 0590
Billing Date Apr 17, 2010

AT&T Wireless Services

601 813-3957 - NATHAN THOMPSON - Continued

Multimedia Messaging	
Text Messaging	
Total Monthly Service	14.98
Credits, Adjustments and Other Charges	
1. Regulatory Cost Recovery Charge	.61
2. Federal Universal Service Charge	.62
Total Credits, Adjustments and Other Charges	1.23
Voice Usage Summary	

Voice Usage Summary Unlimited M2M

1,974 Minutes Used
Unity Shared M2L
136 Minutes Used

Unlimited N&W
210 Minutes Used

1400 Rollover Mins

254 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

7,085 Text Messages Used

3. Local Wireless 911 Surcharge
4. MS 911 Training Fee
5. MS State Telecom Tax
Total Taxes
Total for 601 813-3957

Total AT&T Wireless Services

166.94

18.39

1.00 .05 1.13 2.18

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 \$25.54. 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

AREA PLUS® RATE CHG

Beginning on or after June 5, 2010, the per use rate for 3 Way Calling, Call Return, Repeat Dialing and Busy Connect service is scheduled to increase from \$1.30 to \$2.00. For questions or more information, you can reference your Service Agreement at att.com/serviceagreement or call us at 1.888.757.6500.

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.

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

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).

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.

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

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

Terms and Conditions

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.