



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 6
Account Number 601 664-6792 793 0590
Billing Date Jan 17, 2011

WebSite att.com

Bill-At-A-Glance

Previous Bill	214.74
Payment Received 1-02 Thank You!	214.74 CR
Adjustments	.00
Balance	.00
Current Charges	214.74
Total Amount Due	\$214.74
Amount Due in Full by	Feb 6, 2011

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	26.45
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	165.34
1 888 757-6500		
Total Current Charges		214.74

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - UNIVERSAL SVC FEE
 - SUPPORT MADE EASY!

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - PAYMENT OPTIONS
 - MOVING SOON?

Plans and Services

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

Monthly Service - Jan 17 thru Feb 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	.59
5.	Federal Subscriber Line Charge	1	3.91
Total Surcharges and Other Fees			4.50

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 26.45

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	
From January 01 through January 31	
User ID: james46@bellsouth.net	
DSL: 601 664-6792	
11.	FastAccess® DSL Xtreme 37.95

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 6, 2011 \$214.74 Amount After **Feb 17, 2011 \$218.74**



Billing Date Jan 17, 2011

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

JAMES THOMPSON
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Make checks payable to:

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

3900 60166467927931 1000400030899 05901000000000000000000021474



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Internet Services

Itemized Charges and Credits - Continued		
From January 01 through January 31		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
1. 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	
AT&T Smart Controls	
Controlling content and keeping safe is easier than ever with AT&T Smart Controls, a new all-in-one destination to help you get the most from your AT&T Wireless, Internet and TV services. AT&T Smart Controls provides information and tools to help you manage content, spending, family member's time online, your connections and more. For peace of mind when using the technology you rely on most, visit att.com/smartcontrols today.	
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	
Go Green! Sign up for Paperless Billing Today	
Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!	
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.	

Important Information - Continued

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: Nov 29, 2010 - Dec 28, 2010	
Monthly Service	\$144.96
Credits, Adjustments and Other Charges	\$5.64
Taxes	\$14.74
Total Wireless Charges	\$165.34

Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.72
Taxes	\$1.80
Charges for this mobile	\$12.51
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.30
Taxes	\$8.98
Charges for this mobile	\$122.28
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$0.90
Taxes	\$2.16
Charges for this mobile	\$18.04
601 259-8285 Group: 1	
JAMES THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.72
Taxes	\$1.80
Charges for this mobile	\$12.51

Group Usage Summary - Group: 1	
Voice	
Rollover Summary	
Previous Balance	10,137
Unused Minutes Added	493
Minutes Expired (*)	-956
Current Rollover Balance	9,674
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FTATUNTYNTN1400RUMUN	
220 Minutes Used by	601 259-3189
710 Minutes Used by	601 259-3879
1582 Minutes Used by	601 259-6789
2512 Minutes Used by This Group	
1400 Minutes Included	

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 1.800.231.2021. 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

Group Usage Summary - Group: 1 - Continued

Data

FTATUNTYNTN1400RUMUN

1,637 Text Messages Used by 601 259-3189
74 Text Messages Used by 601 259-3879
2,033 Text Messages Used by 601 259-6789
3,744 Text Messages Used by This Group

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Dec 29 thru Jan 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	
Toll International	
5. EXPANDEDINTLROAM	.00
6. GSM Coverage Area	.00
7. IntDialingAllowed	.00
8. IntRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L	.00
11. Unlimited M2M	.00
12. Unlimited N&W	.00
13. DATA OPT OUT	.00
14. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99

Credits, Adjustments and Other Charges

15. Regulatory Cost Recovery Charge	.34
16. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.72

Voice Usage Summary

Unlimited M2M

128 Minutes Used

601 259-3189 - KIMBERLY THOMPSON - Continued

Unity Shared M2L

10 Minutes Used

Unlimited N&W

15 Minutes Used

1400 Rollover Mins

67 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

1,637 Text Messages Used

Taxes

17. Local Wireless 911 Surcharge	1.00
18. MS 911 Training Fee	.05
19. MS State Telecom Tax	.75
Total Taxes	1.80
Total for 601 259-3189	12.51

601 259-3879 - JAMES THOMPSON

Monthly Service

Dec 29 thru Jan 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. IntDialingAllowed	.00
27. IntRoamAllowed	.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



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

Credits, Adjustments and Other Charges

1. Regulatory Cost Recovery Charge	.34
2. Federal Universal Service Charge	2.96
Total Credits, Adjustments and Other Charges	3.30

Voice Usage Summary

Unlimited M2M
521 Minutes Used

Unity Shared M2L
98 Minutes Used

Unlimited N&W
8 Minutes Used

1400 Rollover Mins
83 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
74 Text Messages Used

Taxes

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	122.28

601 259-6789 - NATHAN THOMPSON

Monthly Service

Dec 29 thru Jan 28	
6. 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	
7. AT&T Direct Bill	.00
8. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
9. AT&T Roam LD	.00

601 259-6789 - NATHAN THOMPSON - Continued

Toll Domestic	
Toll International	
10. EXPANDEDINTLROAM	.00
11. GSM Coverage Area	.00
12. IntDialingAllowed	.00
13. IntRoamAllowed	.00
14. Off-Network Roam	.00
15. Smart Limit/Wireless	4.99
16. Unity Shared M2L	.00
17. Unlimited M2M	.00
18. Unlimited N&W	.00
19. DATA OPT OUT	.00
20. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

21. Regulatory Cost Recovery Charge	.34
22. Federal Universal Service Charge	.56
Total Credits, Adjustments and Other Charges	.90

Voice Usage Summary

Unlimited M2M
296 Minutes Used

Unity Shared M2L
103 Minutes Used

Unlimited N&W
426 Minutes Used

1400 Rollover Mins
757 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
2,033 Text Messages Used

Taxes

23. Local Wireless 911 Surcharge	1.00
24. MS 911 Training Fee	.05
25. MS State Telecom Tax	1.11
Total Taxes	2.16
Total for 601 259-6789	18.04

601 259-8285 - JAMES THOMPSON

Monthly Service

Dec 29 thru Jan 28	
26. FTATUNTYNTN1400RUMUN	9.99



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AT&T Wireless Services

601 259-8285 - JAMES 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. GSM Coverage Area	.00
5. Off-Network Roam	.00
6. Unity Shared M2L	.00
7. Unlimited M2M	.00
8. Unlimited N&W	.00
9. DATA OPT OUT	.00
10. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
11. Regulatory Cost Recovery Charge	.34
12. Federal Universal Service Charge	.38
Total Credits, Adjustments and Other Charges	.72
Taxes	
13. Local Wireless 911 Surcharge	1.00
14. MS 911 Training Fee	.05
15. MS State Telecom Tax	.75
Total Taxes	1.80
Total for 601 259-8285	12.51

Total AT&T Wireless Services

165.34

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 \$25.37. 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

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.

UNIVERSAL SVC FEE

Effective 1/1/2011, 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.

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).

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 it out at www.repair.att.com.

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.



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Terms and Conditions

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

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.