



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 5
Account Number 601 664-6792 793 0590
Billing Date Feb 17, 2011

WebSite att.com

Bill-At-A-Glance

Previous Bill	214.74
Payment Received 1-28 Thank You!	214.74 CR
Adjustments	.00
Balance	.00
Current Charges	203.48
Total Amount Due	\$203.48
Amount Due in Full by	Mar 9, 2011

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	26.75
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	2	22.95
1 888 321-2375		
AT&T Wireless Services	2	153.78
1 888 757-6500		
Total Current Charges		203.48

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - MOVING SOON?
 - PHONE WITH USABILITY

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - PAYMENT OPTIONS
 - SUPPORT MADE EASY!

Plans and Services

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

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

Additions and Changes to Service				
This section of your bill reflects charges and credits resulting from account activity.				
Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 31, 2010				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2011 through Feb 16, 2011)				
4.	Federal Universal Service Fee	1	.11	.17

Surcharges and Other Fees				
Item No.	Description	Quantity		
5.	Federal Universal Svc Fee-Addl	1		.70
6.	Federal Subscriber Line Charge	1		3.91
Total Surcharges and Other Fees				4.61

Government Fees and Taxes				
Item No.	Description	Quantity		
7.	Federal Excise Tax			.67
8.	MS - State/Local Tax			1.64
9.	Telecommunications Relay Svc	1		.03
10.	Emergency 911 Service	1		1.00
11.	MS Emergency Telecommunicator			.05
Total Government Fees and Taxes				3.39

Total Plans and Services 26.75

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 9, 2011 \$203.48 Amount After **Mar 17, 2011 \$207.48**



Billing Date Feb 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 8000400041299 05901000000000000000000020348



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AT&T Internet Service

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 February 01 through February 28	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. FastAccess® DSL Xtreme	37.95
From February 01 through February 28	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
2. 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

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: Dec 29, 2010 - Jan 28, 2011	
Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.82
Taxes	\$12.99
Total Wireless Charges	\$153.78

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.81
Taxes	\$1.80
Charges for this mobile	\$12.60
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.97
Taxes	\$9.02
Charges for this mobile	\$122.99
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$1.04
Taxes	\$2.17
Charges for this mobile	\$18.19

Group Usage Summary - Group: 1

Voice	
Rollover Summary	
Previous Balance	9,674
Unused Minutes Added	1,039
Minutes Expired (*)	-742
Current Rollover Balance	9,971
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FTATUNTYNTN1400RUMUN	
490 Minutes Used by	601 259-3189
948 Minutes Used by	601 259-3879
1537 Minutes Used by	601 259-6789
2975 Minutes Used by This Group	
1400 Minutes Included	

Data	
FTATUNTYNTN1400RUMUN	
1,163 Text Messages Used by	601 259-3189
163 Text Messages Used by	601 259-3879
4,830 Text Messages Used by	601 259-6789
6,156 Text Messages Used by This Group	

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

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Jan 29 thru Feb 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	.47
Total Credits, Adjustments and Other Charges	.81

Voice Usage Summary

Unlimited M2M

277 Minutes Used

Unity Shared M2L

89 Minutes Used

Unlimited N&W

2 Minutes Used

1400 Rollover Mins

122 Minutes Used

601 259-3189 - KIMBERLY THOMPSON - Continued

Data Usage Summary

FAMILY MSG UNLIMITED

1,163 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	12.60

601 259-3879 - JAMES THOMPSON

Monthly Service

Jan 29 thru Feb 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
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

Credits, Adjustments and Other Charges

35. Regulatory Cost Recovery Charge	.34
36. Federal Universal Service Charge	3.63
Total Credits, Adjustments and Other Charges	3.97



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Voice Usage Summary

Unlimited M2M
576 Minutes Used

Unity Shared M2L
290 Minutes Used

Unlimited N&W
8 Minutes Used

1400 Rollover Mins
74 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
163 Text Messages Used

Taxes

1. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05
3. MS State Telecom Tax	7.97
Total Taxes	9.02
Total for 601 259-3879	122.99

601 259-6789 - NATHAN THOMPSON

Monthly Service

Jan 29 thru Feb 28	
4. FTATUNTNTN1400RUMUN	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	
5. AT&T Direct Bill	.00
6. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
7. AT&T Roam LD	.00
Toll Domestic	
Toll International	
8. EXPANDEDINTLROAM	.00
9. GSM Coverage Area	.00
10. IntDialingAllowed	.00
11. IntRoamAllowed	.00
12. Off-Network Roam	.00
13. Smart Limit/Wireless	4.99
14. Unity Shared M2L	.00
15. Unlimited M2M	.00

601 259-6789 - NATHAN THOMPSON - Continued

16. Unlimited N&W	.00
17. DATA OPT OUT	.00
18. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

19. Regulatory Cost Recovery Charge	.34
20. Federal Universal Service Charge	.70
Total Credits, Adjustments and Other Charges	1.04

Voice Usage Summary

Unlimited M2M
580 Minutes Used

Unity Shared M2L
114 Minutes Used

Unlimited N&W
677 Minutes Used

FTATUNTNTN1400RUMUN
1 Non-billable Minutes Used

1400 Rollover Mins
165 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
4,830 Text Messages Used

Taxes

21. Local Wireless 911 Surcharge	1.00
22. MS 911 Training Fee	.05
23. MS State Telecom Tax	1.12
Total Taxes	2.17
Total for 601 259-6789	18.19

Total AT&T Wireless Services

153.78

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 \$25.67. 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.



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News You Can Use

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.

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.

PHONE WITH USABILITY

The TL32200 two-handset cordless phone features enhanced usability with extra large high-contrast LCDs, extra large backlit keypads, 4 different audio profiles for individual hearing needs and Audio Assist™ feature to increase the overall volume. Receive free shipping on the \$69.95 TL32200 until March 31, 2011 with promo code: FEBRBM01 at telephones.att.com.

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.

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.

