



How to Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

Statement Date: 07/05/10 - 08/04/10

Account Number: 938038409

Previous Balance	\$66.73
Payment Posted	\$-66.73
BALANCE	\$0.00
Monthly Service Charges	59.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	2.85
Government Fees & Taxes	3.89
TOTAL CURRENT CHARGES	\$66.73
To be applied to your card on file on/after Aug 31, 2010	\$66.73
Total Amount Due \$66.73	

Wireless Number with Rollover

434-227-6547 - 4,421 Minutes

Add a Line with Family Talk from AT&T

FamilyTalk® 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

Return the portion below with payment to AT&T Mobility.

Account Number:	938038409
Total Amount Due:	\$66.73
Amount Paid:	\$

**Please do not send correspondence with payment.*

KEVIN MORRISSEY

105 MONTICELLO AVE APT 301
CHARLOTTESVILLE, VA 22902-5691

Total Amount Due

Please Mail Check Payable To:

AT&T Mobility
PO Box 536216
Atlanta, GA 30353-6216

General Information

Generally, a late fee is charged to your account if payment is not received by the stated due date. In MD, a late fee may be applied to your account 10 days after bill rendering. Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill cycle. Accounts with Cingular/new AT&T plans are charged a \$5 late fee in CT,DC,DE,IL,KS,MA, MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance unpaid as of the next bill cycle in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

Notations made on checks or accompanying materials are not effective.

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 17000 Cantrell Road, Little Rock, AR 72223.

Calls to Customer Service may be monitored to ensure high quality service.

Questions on accessibility by persons with disabilities: 1-866-241-6568

AT&T Mobility Tax ID # 84-1659970

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.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.

- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
- Make a one time payment under 'Account Overview'; choose 'Make a Payment'
- Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
- Dial 1-800-331-0500 and pay from any phone.
- An Administrative Fee may apply.

Prior Activity		938038409
Previous Balance	66.73	
Detail of Payments Posted		
Payment by Master Card posted on Jul 31, 2010	-66.73	
TOTAL BALANCE		\$0.00

Wireless Line Summary For:

434-227-6547

User Name: KEVIN MORRISSEY

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
NATP450RUMM5KNW	08/05-09/04		39.99	39.99
Includes:				
450 ANYTIME MINUTES				
5000 Nght & Wknd Min				
ANYTIME ROLLOVER MINS				
AUTHENTICATION				
CALL WAITING				
CALLER ID				
Call Hold				
Direct Bill Detail				
IMMEDIATE CALL FORWARD				
MESSAGE NOTIFICATION				
NATION GAIT/GSM				
NO ANSWER CALL FORWARD				
THREE WAY CALLING				
UNLTD EXP M2M MINS				
VOICE PRIVACY				
Other Services				
5000 N&W	08/05-09/04		0.00	0.00
AT&T Direct Bill	08/05-09/04		0.00	0.00
AT&T Domestic LD	08/05-09/04		0.00	0.00
Includes:				
DOMESTIC LD				
INTERNATIONAL LD				
AT&T Roam LD	08/05-09/04		0.00	0.00
Includes:				
DOMESTIC LD				
INTERNATIONAL LD				
ELAToll	08/05-09/04		0.00	0.00
GSM Coverage Area	08/05-09/04		0.00	0.00
IntlDialingAllowed	08/05-09/04		0.00	0.00
Off-Network Roam	08/05-09/04		0.00	0.00
StandardILD	08/05-09/04		0.00	0.00
Includes:				
DOMESTIC LD				
Toll International				
StandardIntlDial	08/05-09/04		0.00	0.00
Unlimited Expd M2M	08/05-09/04		0.00	0.00
VISUAL VM POSTPD	08/05-09/04		0.00	0.00
Wireless Data				
Data Unlimited	08/05-09/04		0.00	0.00
Includes:				
DATA ACCESS				
DATA ACCESS				
IPHONE DATA + 200	08/05-09/04		20.00	20.00
MEDIA MAX 200 MSGS	08/05-09/04		0.00	0.00
Includes:				
Multimedia Messaging				
Text/Instant Msgs				
TOTAL MONTHLY SERVICE CHARGES				\$59.99
Usage Charges				
(See Usage Charges Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			1.25	
Federal Universal Service Charge			1.60	

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$2.85
Government Fees & Taxes		
VA Wireless E-9-1-1	0.75	
Virginia Communications Sales Tax	3.14	
TOTAL GOVERNMENT FEES & TAXES		\$3.89
TOTAL AMOUNT DUE		\$66.73

Usage Charge Details 434-227-6547

User Name: **KEVIN MORRISSEY**

Summary of Usage Charges		Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<i>NATP450RUMM5KNW</i>						
450 Rollover Mins		450	174			0.00
5000 N&W		5,000	175			0.00
Unlimited Expd M2M			15			0.00
Non-Billable Minutes			1			0.00
Subtotal						\$0.00
Summary of Wireless Data		Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
MEDIA MAX 200 MSGS		200	4	0	\$0.05/Msg	0.00
Data Unlimited						
DATA ACCESS			14,775	14,775	\$0.00/KB	0.00
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$0.00

Summary of Rollover Minutes 434-227-6547

User Name: **KEVIN MORRISSEY**

Previous Rollover Balance	4,526
Unused Package Minutes Added to Rollover	276
Rollover Minutes Expired (*)	-381
Current Rollover Balance	4,421
<i>(*) Unused Package Minutes Expire After 12 Billing Periods</i>	

Call Detail 434-227-6547

User Name: **KEVIN MORRISSEY**

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, CNIN=NATP450RUMM5KNW, MME0=Unlimited Expd M2M
 Rate Period (PD): NW=Nwknd, DT=Daytime
 Feature: M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
1	WED	07/07/2010	10:44PM	651-225-4742	ST PAUL MN	14	5KNW	NW		0.00	0.00	0.00
2	FRI	07/09/2010	9:41AM	434-977-2952	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
3	TUE	07/13/2010	12:14PM	434-817-1818	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
4	TUE	07/13/2010	1:50PM	434-817-1818	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
5	WED	07/14/2010	10:49AM	434-924-3124	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
6	WED	07/14/2010	12:36PM	434-390-5534	INCOMING CL	4	RM45	DT		0.00	0.00	0.00
7	WED	07/14/2010	9:56PM	623-582-3104	PHOENIX AZ	13	5KNW	NW		0.00	0.00	0.00
8	THU	07/15/2010	10:05AM	434-293-2692	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
9	THU	07/15/2010	11:55AM	434-817-9609	INCOMING CL	3	RM45	DT		0.00	0.00	0.00
10	FRI	07/16/2010	8:05PM	623-582-3104	PHOENIX AZ	6	RM45	DT		0.00	0.00	0.00
11	MON	07/19/2010	7:57AM	434-924-7154	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
12	MON	07/19/2010	10:00AM	434-924-7154	INCOMING CL	11	RM45	DT		0.00	0.00	0.00
13	MON	07/19/2010	11:14AM	434-982-2398	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
14	MON	07/19/2010	1:21PM	319-210-0487	CEDAR RPD IA	3	MME0	DT	M2MC	0.00	0.00	0.00
15	MON	07/19/2010	1:26PM	434-817-1818	CHARLOTSV VA	5	RM45	DT		0.00	0.00	0.00
16	MON	07/19/2010	1:33PM	434-977-6700	CHARLOTSV VA	3	RM45	DT		0.00	0.00	0.00
17	MON	07/19/2010	10:12PM	651-225-4742	INCOMING CL	47	5KNW	NW		0.00	0.00	0.00
18	TUE	07/20/2010	12:20PM	434-924-7154	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
19	TUE	07/20/2010	4:11PM	434-924-7154	INCOMING CL	20	RM45	DT		0.00	0.00	0.00
20	WED	07/21/2010	8:40AM	434-243-2643	CHARLOTSV VA	3	RM45	DT		0.00	0.00	0.00
21	WED	07/21/2010	10:29AM	434-243-2643	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
22	WED	07/21/2010	11:36AM	434-924-3124	CHARLOTSV VA	3	RM45	DT		0.00	0.00	0.00
23	WED	07/21/2010	1:33PM	319-210-0487	INCOMING CL	11	MME0	DT	M2MC	0.00	0.00	0.00

Call Detail

434-227-6547

User Name: KEVIN MORRISSEY

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, CN1N=NATP450RUMM5KNW, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: M2MC=EXPANDED M2M

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
24	WED	07/21/2010	1:59PM	434-466-8670	INCOMING CL	1	MME0	DT	M2MC	0.00	0.00	0.00
25	THU	07/22/2010	10:49AM	434-817-9608	INCOMING CL	1	RM45	DT		0.00	0.00	0.00
26	THU	07/22/2010	11:26AM	434-220-4898	INCOMING CL	3	RM45	DT		0.00	0.00	0.00
27	THU	07/22/2010	11:42AM	434-924-3124	CHARLOTSV VA	4	RM45	DT		0.00	0.00	0.00
28	THU	07/22/2010	1:46PM	570-595-3875	INCOMING CL	3	RM45	DT		0.00	0.00	0.00
29	THU	07/22/2010	2:07PM	434-924-3124	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
30	THU	07/22/2010	4:26PM	434-924-7154	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
31	FRI	07/23/2010	10:53AM	434-962-9148	INCOMING CL	4	RM45	DT		0.00	0.00	0.00
32	FRI	07/23/2010	11:32AM	207-766-7619	INCOMING CL	1	RM45	DT		0.00	0.00	0.00
33	FRI	07/23/2010	12:58PM	888-452-5229	Toll Free CL	2	RM45	DT		0.00	0.00	0.00
34	FRI	07/23/2010	1:00PM	434-989-3880	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
35	FRI	07/23/2010	1:02PM	434-296-7542	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
36	FRI	07/23/2010	5:27PM	434-924-7154	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
37	FRI	07/23/2010	5:28PM	434-924-7154	CHARLOTSV VA	1	RM45	DT		0.00	0.00	0.00
38	FRI	07/23/2010	5:28PM	434-924-7154	CHARLOTSV VA	37	RM45	DT		0.00	0.00	0.00
39	FRI	07/23/2010	6:56PM	434-249-6944	CHARLOTSV VA	2	RM45	DT		0.00	0.00	0.00
40	FRI	07/23/2010	6:58PM	434-249-6944	INCOMING CL	16	RM45	DT		0.00	0.00	0.00
41	SAT	07/24/2010	12:14PM	434-249-6944	INCOMING CL	7	5KNW	NW		0.00	0.00	0.00
42	SAT	07/24/2010	2:02PM	434-249-6944	INCOMING CL	1	5KNW	NW		0.00	0.00	0.00
43	SUN	07/25/2010	7:48PM	434-249-6944	INCOMING CL	7	5KNW	NW		0.00	0.00	0.00
44	SUN	07/25/2010	10:40PM	651-225-4742	INCOMING CL	31	5KNW	NW		0.00	0.00	0.00
45	MON	07/26/2010	10:15AM	434-989-3880	INCOMING CL	2	RM45	DT		0.00	0.00	0.00
46	MON	07/26/2010	3:50PM	651-225-4742	ST PAUL MN	2	RM45	DT		0.00	0.00	0.00
47	MON	07/26/2010	10:36PM	651-225-4742	ST PAUL MN	1	5KNW	NW		0.00	0.00	0.00
48	MON	07/26/2010	10:46PM	651-225-4742	INCOMING CL	50	5KNW	NW		0.00	0.00	0.00
49	WED	07/28/2010	1:36PM	434-924-3337	CHARLOTSV VA	8	RM45	DT		0.00	0.00	0.00
50	WED	07/28/2010	1:54PM	434-924-3124	CHARLOTSV VA	8	RM45	DT		0.00	0.00	0.00
51	THU	07/29/2010	5:47AM	434-961-9421	CHARLOTSV VA	1	5KNW	NW		0.00	0.00	0.00
52	THU	07/29/2010	5:48AM	434-961-9421	CHARLOTSV VA	1	5KNW	NW		0.00	0.00	0.00
53	THU	07/29/2010	5:49AM	434-961-9421	CHARLOTSV VA	2	5KNW	NW		0.00	0.00	0.00
54	FRI	07/30/2010	11:23AM	000-000-0911	911 Emerg CL	1	CN1N	DT		0.00	0.00	0.00
Totals						365				0.00	0.00	0.00

Data Detail

434-227-6547

User Name: KEVIN MORRISSEY

Rate Code: *MBRF=Data Unlimited, A4N1=MEDIA MAX 200 MSGS*

Rate Period (PD): *AT=Anytime*

Feature: *GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.05*

Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
1	SUN	07/18/2010	7:57AM	92500	Text Message	1 Msg	A4N1	AT	SMH	In	0.00
2	SUN	07/18/2010	7:58AM	92500	Text Message	1 Msg	A4N1	AT	SMH	In	0.00
3	WED	07/21/2010	3:48PM	434-466-8670	MTM TEXT MESSAGE	1 Msg	A4N1	AT	SMH	In	0.00
4	WED	07/21/2010	3:50PM	434-466-8670	MTM TEXT MESSAGE	1 Msg	A4N1	AT	SMH	Out	0.00
Subtotal of Msg's						4 Msg					0.00
5	SUN	07/04/2010	2:56AM	Data Transfer	Data	158 KB	MBRF	AT	GPRR	Out	0.00
6	MON	07/05/2010	2:56AM	Data Transfer	Data	76 KB	MBRF	AT	GPRR	Out	0.00
7	TUE	07/06/2010	2:56AM	Data Transfer	Data	85 KB	MBRF	AT	GPRR	Out	0.00
8	WED	07/07/2010	2:56AM	Data Transfer	Data	296 KB	MBRF	AT	GPRR	Out	0.00
9	THU	07/08/2010	2:56AM	Data Transfer	Data	56 KB	MBRF	AT	GPRR	Out	0.00
10	FRI	07/09/2010	2:56AM	Data Transfer	Data	1,161 KB	MBRF	AT	GPRR	Out	0.00
11	SAT	07/10/2010	2:56AM	Data Transfer	Data	70 KB	MBRF	AT	GPRR	Out	0.00
12	SUN	07/11/2010	2:56AM	Data Transfer	Data	97 KB	MBRF	AT	GPRR	Out	0.00
13	MON	07/12/2010	2:56AM	Data Transfer	Data	68 KB	MBRF	AT	GPRR	Out	0.00
14	TUE	07/13/2010	2:56AM	Data Transfer	Data	128 KB	MBRF	AT	GPRR	Out	0.00
15	WED	07/14/2010	2:56AM	Data Transfer	Data	238 KB	MBRF	AT	GPRR	Out	0.00
16	THU	07/15/2010	2:56AM	Data Transfer	Data	122 KB	MBRF	AT	GPRR	Out	0.00
17	FRI	07/16/2010	2:56AM	Data Transfer	Data	105 KB	MBRF	AT	GPRR	Out	0.00
18	SAT	07/17/2010	2:56AM	Data Transfer	Data	4,099 KB	MBRF	AT	GPRR	Out	0.00
19	SUN	07/18/2010	1:57AM	Data Transfer	Data	224 KB	MBRF	AT	GPRR	Out	0.00
20	MON	07/19/2010	1:57AM	Data Transfer	Data	72 KB	MBRF	AT	GPRR	Out	0.00
21	MON	07/19/2010	12:46PM	Data Transfer	Data	170 KB	MBRF	AT	GPRR	Out	0.00
22	TUE	07/20/2010	2:46AM	Data Transfer	Data	146 KB	MBRF	AT	GPRR	Out	0.00
23	WED	07/21/2010	1:46AM	Data Transfer	Data	192 KB	MBRF	AT	GPRR	Out	0.00
24	THU	07/22/2010	2:46AM	Data Transfer	Data	1,601 KB	MBRF	AT	GPRR	Out	0.00
25	FRI	07/23/2010	2:46AM	Data Transfer	Data	809 KB	MBRF	AT	GPRR	Out	0.00
26	SAT	07/24/2010	2:46AM	Data Transfer	Data	157 KB	MBRF	AT	GPRR	Out	0.00
27	SUN	07/25/2010	2:46AM	Data Transfer	Data	579 KB	MBRF	AT	GPRR	Out	0.00
28	MON	07/26/2010	2:46AM	Data Transfer	Data	1,290 KB	MBRF	AT	GPRR	Out	0.00
29	MON	07/26/2010	12:57PM	Data Transfer	Data	142 KB	MBRF	AT	GPRR	Out	0.00
30	TUE	07/27/2010	2:57AM	Data Transfer	Data	1,177 KB	MBRF	AT	GPRR	Out	0.00
31	WED	07/28/2010	12:57AM	Data Transfer	Data	770 KB	MBRF	AT	GPRR	Out	0.00
32	WED	07/28/2010	7:30PM	Data Transfer	Data	49 KB	MBRF	AT	GPRR	Out	0.00
33	THU	07/29/2010	2:30AM	Data Transfer	Data	217 KB	MBRF	AT	GPRR	Out	0.00
34	FRI	07/30/2010	4:02AM	Data Transfer	Data	185 KB	MBRF	AT	GPRR	Out	0.00
35	SAT	07/31/2010	2:02AM	Data Transfer	Data	67 KB	MBRF	AT	GPRR	Out	0.00
36	SUN	08/01/2010	2:46AM	Data Transfer	Data	90 KB	MBRF	AT	GPRR	Out	0.00
37	MON	08/02/2010	2:46AM	Data Transfer	Data	79 KB	MBRF	AT	GPRR	Out	0.00
Subtotal of KB's						14,775 KB					0.00
Totals											0.00

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!