



JAS F THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

Page 1 of 2
Account Number 601 939-7938 199 0596
Billing Date Dec 17, 2011

WebSite att.com

Bill-At-A-Glance

Previous Bill	34.52
Payment Received 12-02 Thank You!	34.52 CR
Adjustments	.00
Balance	.00
Current Charges	34.52
Total Amount Due	\$34.52
Amount Due in Full by	Jan 6, 2012

AT&T Benefits

· Start saving now for the new year. Bring home AT&T U-verse TV with DVR, Internet and home phone for one of our lowest bundle prices ever and save the whole year through. Hurry! Call 1.866.917.0698 or go online at att.com/uverseisbest. Geographic and service restrictions apply.

Plans and Services

Monthly Service - Dec 17 thru Jan 16

1. Complete Choice® Basic	23.00
Residential Line	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	

Surcharges and Other Fees

No.	Description	Quantity	
2.	Federal Universal Service Fee	1	.98
3.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.43

Government Fees and Taxes

No.	Description	Quantity	
4.	Federal Excise Tax		.88
5.	MS - State/Local Tax		2.13
6.	Telecommunications Relay Svc	1	.03
7.	Emergency 911 Service	1	1.00
8.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			4.09

Total Plans and Services 34.52

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	34.52
1 888 757-6500		
PIN: 6245		
Repair Service:		
1 877 737-2478		
Total Current Charges		34.52

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 \$33.44. 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.

Local Services provided by AT&T Mississippi.

News You Can Use Summary

- PREVENT DISCONNECT
- ELECTRONIC PAYMENTS
- PAYMENT OPTIONS
- SPECIAL OLYMPICS
- CARRIER INFORMATION
- MOVING SOON?
- LOCAL SRV RATE CHG

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 6, 2012

\$34.52

Amount After **Jan 17, 2012** **\$38.52**



Billing Date Dec 17, 2011

Account Number **601 939-7938 199 0596**
Please include your account number on your check.

JAS F THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

Make checks payable to:

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

3900 60193979381993 3000400020799 05901000000000000000000003452



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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

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).

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.

LOCAL SRV RATE CHG

Beginning on or after January 5, 2012, the monthly rate for Complete Choice® Basic Service is scheduled to increase from \$23.00 to \$24.00. For questions or more information, you can reference your Service Agreement at att.com/serviceagreement or call us at 1.800.288.2020.

SPECIAL OLYMPICS

Support Special Olympics today! Text the word "UNITY" to 80888 to donate \$5. A one-time donation of \$5 will be billed to your mobile phone bill. Messages sent to or from 80888 are free for AT&T customers. Donations are collected for Special Olympics by MobileCause.com. Reply STOP to 80888 to stop your donation. Reply HELP to 80888 for help. For terms, go to www.ign.org/t. To learn more about the AT&T and SO sponsorship, visit www.att.com/specialolympics.

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, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 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.

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.

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.

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Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stopper using your checking account. It's easy, secure, and convenient!

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