



JAS F THOMPSON  
112 MAXINE DR  
PEARL MS 39208-4909

Page 1 of 2  
Account Number 601 939-7938 199 0596  
Billing Date Apr 17, 2012

WebSite att.com

**Bill-At-A-Glance**

Previous Bill	35.80
Payment Received 4-02 Thank You!	35.80 CR
Adjustments	.00
Balance	.00
Current Charges	35.75
<b>Total Amount Due</b>	<b>\$35.75</b>
Amount Due in Full by	<b>May 7, 2012</b>

**AT&T Benefits**

· Thank you for being our customer!  
It's a privilege to serve you. To show our appreciation, we're offering you great savings and more value when you bundle AT&T U-verse TV, Internet and digital home phone. We want to help you create a bundle that's right for you - at a price that fits your budget. To learn more, call 1.877.318.7204 or visit [att.com/bringmeUV](http://att.com/bringmeUV).

**Plans and Services**

<b>Monthly Service - Apr 17 thru May 16</b>	
1. <b>Complete Choice® Basic</b>	<b>24.00</b>
Residential Line Caller-ID Name-Number Delivery Anonymous Call Blocking	

**Billing Summary**

Questions? Visit <a href="http://att.com">att.com</a>	Page
<b>Plans and Services</b>	1
1 888 757-6500 PIN: 6245	35.75
Repair Service: 1 877 737-2478	
<b>Total Current Charges</b>	<b>35.75</b>

**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
<b>Activity on Mar 31, 2012</b>					
<b>Charges for 601 939-7938</b>					
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2012 through Apr 16, 2012)					
	2.	Federal Universal Service Fee	1	.03	.02CR

**Surcharges and Other Fees**

Item	No.	Description	Quantity	Amount Billed
	3.	Federal Universal Service Fee	1	1.12
	4.	Federal Subscriber Line Charge	1	6.45
<b>Total Surcharges and Other Fees</b>				<b>7.57</b>

**Government Fees and Taxes**

Item	No.	Description	Quantity	Amount Billed
	5.	Federal Excise Tax		.91
	6.	MS - State/Local Tax		2.21
	7.	Telecommunications Relay Svc	1	.03
	8.	Emergency 911 Service	1	1.00
	9.	MS Emergency Telecommunicator		.05
<b>Total Government Fees and Taxes</b>				<b>4.20</b>

**Total Plans and Services 35.75**

**News You Can Use Summary**

- PREVENT DISCONNECT
  - ELECTRONIC PAYMENTS
  - MOVING SOON?
  - AT&T UNIVERSAL CARD
  - CARRIER INFORMATION
  - LOCAL SRV RATE CHG
  - PAYMENT OPTIONS
- See "News You Can Use" for additional information.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: May 7, 2012 \$35.75** Amount After **May 17, 2012 \$39.75**



Billing Date Apr 17, 2012

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 0000400060899 059010000000000000000000003575



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### 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 \$34.67. 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.

#### 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](http://www.att.com)

#### LOCAL SRV RATE CHG

Beginning on or after June 1, 2012, the rate for Residence Line Connection Charge will increase from \$46.00 to \$49.00. For questions or more information, you can reference your Service Agreement at [att.com/servicepublications](http://att.com/servicepublications) or call us at 1.800.288.2020.

#### MOVING SOON?

Stay connected with AT&T. Please visit us online at [att.com/move](http://att.com/move) or call 1.800.MOVE.ATT (1.800.668.3288).

#### PAYMENT OPTIONS

Visit [att.com](http://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.

#### AT&T UNIVERSAL CARD

Save up to 10% on your AT&T services with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. No Annual Fee. Call 1.800.361.9652 for details.

### 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.

#### 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](http://att.com/servicepublications).

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/stoppaper](http://www.att.com/stoppaper) using your checking account. It's easy, secure, and convenient!