



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	202.88
Payment Received 12-02 Thank You!	202.88 CR
Adjustments	.00
Balance	.00
Current Charges	205.14
Total Amount Due	\$205.14
Amount Due in Full by	Jan 6, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	26.54
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	155.65
1 888 757-6500		
Total Current Charges		205.14

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - SPECIAL OLYMPICS

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - MOVING SOON?
 - LOCAL SRV RATE CHG

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

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

Monthly Service - Dec 17 thru Jan 16			
2.	Complete Choice® Basic		23.00
	Residential Line		
	Call Waiting ID		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
3.	Privacy Manager®		4.80
Total Monthly Service			27.80

Surcharges and Other Fees			
Item			
No.	Description	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.69
5.	Federal Subscriber Line Charge	1	3.87
Total Surcharges and Other Fees			4.56

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 26.54

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.
High Speed Internet (DSL): 1.888.321.2375
Local Services provided by AT&T Mississippi.

DUE BY: Jan 6, 2012 \$205.14 Amount After **Jan 17, 2012 \$209.14**



Billing Date Dec 17, 2011

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

JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Make checks payable to:

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

3900 60166467927931 9000400020799 05901000000000000000000020514



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Internet Services

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
From December 01 through December 31
User ID: james46@bellsouth.net
DSL: 601 664-6792

1. FastAccess® DSL Xtreme	37.95
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

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.

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: Oct 29, 2011 - Nov 28, 2011

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.56
Voice Usage	\$1.99
Taxes	\$13.13
Total Wireless Charges	\$155.65

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.80
Voice Usage	\$1.99
Taxes	\$1.95
Charges for this mobile	\$14.73
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.83
Taxes	\$9.02
Charges for this mobile	\$122.85
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$0.93
Taxes	\$2.16
Charges for this mobile	\$18.07

Group Usage Summary - Group: 1

Voice	
Rollover Summary	
Previous Balance	10,628
Unused Minutes Added	1,319
Minutes Expired (*)	-493
Minutes Adjusted	1
Current Rollover Balance	11,455
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FTATUNTYNTN1400RUMUN	
26 Minutes Used by	601 259-3189
73 Minutes Used by	601 259-3879
321 Minutes Used by	601 259-6789
420 Minutes Used by This Group	
1400 Minutes Included	

Data	
FTATUNTYNTN1400RUMUN	
722 Text Messages Used by	601 259-3189
122 Text Messages Used by	601 259-3879
497 Text Messages Used by	601 259-6789
1,341 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service	
Nov 29 thru Dec 28	
3. FTATUNTYNTN1400RUMUN	9.99

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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 automatic payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!



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AT&T Wireless Services

601 259-3189 - KIMBERLY 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. EXPANDEDINTLROAM	.00
5. FTUnltd SMS-MMS-M2AM	.00
6. GSM Coverage Area	.00
7. IntDialingAllowed	.00
8. IntlRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L	.00
11. Unlimited M2M	.00
12. Unlimited N&W	.00
13. Unltd M2AM	.00
14. DATA OPT OUT	.00
15. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99

Credits, Adjustments and Other Charges

16. Regulatory Cost Recovery Charge	.26
17. Federal Universal Service Charge	.54
Total Credits, Adjustments and Other Charges	.80

Voice Usage Summary

Unlimited N&W
13 Minutes Used

1400 Rollover Mins
10 Minutes Used

Unltd M2AM
399 Minutes Used

Unity Shared M2L
3 Minutes Used

601 259-3189 - KIMBERLY THOMPSON - Continued

Directory Assistance	
1 Calls Used	
18. 1 Billed at \$1.99/Call	1.99

Data Usage Summary
Messaging Unlimited
722 Text Messages Used

Taxes	
19. Local Wireless 911 Surcharge	1.00
20. MS 911 Training Fee	.05
21. MS State Telecom Tax	.90
Total Taxes	1.95
Total for 601 259-3189	14.73

601 259-3879 - JAMES THOMPSON

Monthly Service	
Nov 29 thru Dec 28	
22. 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	
23. AT&T Direct Bill	.00
24. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
25. AT&T Roam LD	.00
Toll Domestic	
Toll International	
26. EXPANDEDINTLROAM	.00
27. FTUnltd SMS-MMS-M2AM	30.00
28. GSM Coverage Area	.00
29. IntDialingAllowed	.00
30. IntlRoamAllowed	.00
31. Off-Network Roam	.00
32. Unity Shared M2L	.00
33. Unlimited M2M	.00
34. Unlimited N&W	.00
35. Unltd M2AM	.00
36. Uverse Green	.00
37. DATA OPT OUT	.00
38. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Credits, Adjustments and Other Charges

1. Regulatory Cost Recovery Charge	.26
2. Federal Universal Service Charge	3.57
Total Credits, Adjustments and Other Charges	3.83

Voice Usage Summary

Unlimited N&W

4 Minutes Used

1400 Rollover Mins

15 Minutes Used

Unltd M2AM

661 Minutes Used

Unity Shared M2L

54 Minutes Used

Data Usage Summary

Messaging Unlimited

122 Text Messages Used

Taxes

3. Local Wireless 911 Surcharge	1.00
4. MS 911 Training Fee	.05
5. MS State Telecom Tax	7.97
Total Taxes	9.02
Total for 601 259-3879	122.85

601 259-6789 - NATHAN THOMPSON

Monthly Service

Nov 29 thru Dec 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
Toll Domestic	
Toll International	
10. EXPANDEDINTLROAM	.00
11. FTUnltd SMS-MMS-M2AM	.00
12. GSM Coverage Area	.00

601 259-6789 - NATHAN THOMPSON - Continued

13. IntlDialingAllowed	.00
14. IntlRoamAllowed	.00
15. Off-Network Roam	.00
16. Smart Limit/Wireless	4.99
17. Unity Shared M2L	.00
18. Unlimited M2M	.00
19. Unlimited N&W	.00
20. Unltd M2AM	.00
21. DATA OPT OUT	.00
22. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

23. Regulatory Cost Recovery Charge	.26
24. Federal Universal Service Charge	.67
Total Credits, Adjustments and Other Charges	.93

Voice Usage Summary

Unlimited N&W

24 Minutes Used

1400 Rollover Mins

56 Minutes Used

Unltd M2AM

340 Minutes Used

Unity Shared M2L

241 Minutes Used

Data Usage Summary

Messaging Unlimited

497 Text Messages Used

Taxes

25. Local Wireless 911 Surcharge	1.00
26. MS 911 Training Fee	.05
27. MS State Telecom Tax	1.11
Total Taxes	2.16
Total for 601 259-6789	18.07

Total AT&T Wireless Services

155.65

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 \$25.46. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.



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News You Can Use

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

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.

