



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 5
Account Number 601 664-6792 793 0590
Billing Date Apr 17, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	204.70
Payment Received 4-02 Thank You!	204.70 CR
Adjustments	.00
Balance	.00
Current Charges	204.67
Total Amount Due	\$204.67
Amount Due in Full by	May 7, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	27.29
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	154.43
1 888 757-6500		
Total Current Charges		204.67

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - MOVING SOON?
 - AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - LOCAL SRV RATE CHG
 - PAYMENT OPTIONS

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.

Plans and Services

Promotions and Discounts		
Item		
No.	Description	
1.	Concession Credit-Eligible Package Components	9.60CR

Monthly Service - Apr 17 thru May 16		
2.	Complete Choice® Basic Residential Line Call Waiting ID Caller-ID Name-Number Delivery Anonymous Call Blocking	24.00
3.	Privacy Manager®	4.80
Total Monthly Service		28.80

Additions and Changes to Service				
This section of your bill reflects charges and credits resulting from account activity.				
Item			Monthly Rate	Amount Billed
No.	Description	Quantity		
Activity on Mar 31, 2012				
Charges for 601 664-6792				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2012 through Apr 16, 2012)				
4.	Federal Universal Service Fee	1	.02	.01CR

Surcharges and Other Fees			
Item			
No.	Description	Quantity	
5.	Federal Universal Svc Fee-Addl	1	.79
6.	Federal Subscriber Line Charge	1	3.87
Total Surcharges and Other Fees			4.66

Government Fees and Taxes			
Item			
No.	Description	Quantity	
7.	Federal Excise Tax		.69
8.	MS - State/Local Tax		1.67
Local Services provided by AT&T Mississippi.			

Return bottom portion with your check in the enclosed envelope.

DUE BY: May 7, 2012 \$204.67 Amount After May 17, 2012 \$208.67



Billing Date Apr 17, 2012

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 9000400060899 05901000000000000000000020467



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Plans and Services

Government Fees and Taxes - Continued

Item			
No.	Description	Quantity	
1.	Telecommunications Relay Svc	1	.03
2.	Emergency 911 Service	1	1.00
3.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.44
Total Plans and Services			27.29

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

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc			
From April 01 through April 30			
User ID: jamest46@bellsouth.net			
DSL: 601 664-6792			
4.	FastAccess® DSL Xtreme		37.95
5.	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: Feb 29, 2012 - Mar 28, 2012		
Monthly Service		\$134.97
Credits, Adjustments and Other Charges		\$6.40
Taxes		\$13.06
Total Wireless Charges		\$154.43

Mobile Charges Summary

601 259-3189 Group: 1		
KIMBERLY THOMPSON		
Monthly Service		\$9.99
Credits, Adjustments and Other Charges		\$0.80
Taxes		\$1.81
Charges for this mobile		\$12.60
601 259-3879 Group: 1		
JAMES THOMPSON		
Monthly Service		\$110.00
Credits, Adjustments and Other Charges		\$4.53
Taxes		\$9.07
Charges for this mobile		\$123.60
601 259-6789 Group: 1		
NATHAN THOMPSON		
Monthly Service		\$14.98
Credits, Adjustments and Other Charges		\$1.07
Taxes		\$2.18
Charges for this mobile		\$18.23

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 using your checking account. It's easy, secure, and convenient!



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AT&T Wireless Services

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	12,355
Unused Minutes Added	1,380
Minutes Expired (*)	-755
Current Rollover Balance	12,980
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FTATUNTYNTN1400RUMUN

14 Minutes Used by	601 259-3189
52 Minutes Used by	601 259-3879
66 Minutes Used by This Group	
1400 Minutes Included	

Data

FTATUNTYNTN1400RUMUN

428 Text Messages Used by	601 259-3189
61 Text Messages Used by	601 259-3879
489 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Mar 29 thru Apr 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. FTUnltd SMS-MMS-M2AM	.00
7. GSM Coverage Area	.00
8. IntDialingAllowed	.00
9. IntRoamAllowed	.00
10. Off-Network Roam	.00
11. Unity Shared M2L	.00
12. Unlimited M2M	.00
13. Unlimited N&W	.00
14. Unltd M2AM	.00

601 259-3189 - KIMBERLY THOMPSON - Continued

15. DATA OPT OUT	.00
16. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99

Credits, Adjustments and Other Charges

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

Voice Usage Summary

Unlimited N&W

4 Minutes Used

1400 Rollover Mins

9 Minutes Used

Unltd M2AM

207 Minutes Used

Unity Shared M2L

1 Minutes Used

Data Usage Summary

Messaging Unlimited

428 Text Messages Used

Taxes

19. Local Wireless 911 Surcharge	1.00
20. MS 911 Training Fee	.05
21. MS State Telecom Tax	.76
Total Taxes	1.81
Total for 601 259-3189	12.60

601 259-3879 - JAMES THOMPSON

Monthly Service

Mar 29 thru Apr 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



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Toll Domestic	
Toll International	
1. EXPANDEDINTLROAM	.00
2. FTUnltd SMS-MMS-M2AM	30.00
3. GSM Coverage Area	.00
4. IntDialingAllowed	.00
5. IntlRoamAllowed	.00
6. Off-Network Roam	.00
7. Unity Shared M2L	.00
8. Unlimited M2M	.00
9. Unlimited N&W	.00
10. Unltd M2AM	.00
11. Uverse Green	.00
12. DATA OPT OUT	.00
13. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

Credits, Adjustments and Other Charges

14. Regulatory Cost Recovery Charge	.26
15. Federal Universal Service Charge	4.27
Total Credits, Adjustments and Other Charges	4.53

Voice Usage Summary

Unlimited N&W

1 Minutes Used

1400 Rollover Mins

11 Minutes Used

Unltd M2AM

346 Minutes Used

Unity Shared M2L

40 Minutes Used

Data Usage Summary

Messaging Unlimited

61 Text Messages Used

Taxes

16. Local Wireless 911 Surcharge	1.00
17. MS 911 Training Fee	.05
18. MS State Telecom Tax	8.02
Total Taxes	9.07
Total for 601 259-3879	123.60

601 259-6789 - NATHAN THOMPSON

Monthly Service

Mar 29 thru Apr 28

19. FTATUNTYNTN1400RUMUN	9.99
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601 259-6789 - NATHAN 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	
20. AT&T Direct Bill	.00
21. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
22. AT&T Roam LD	.00
Toll Domestic	
Toll International	
23. EXPANDEDINTLROAM	.00
24. FTUnltd SMS-MMS-M2AM	.00
25. GSM Coverage Area	.00
26. IntDialingAllowed	.00
27. IntlRoamAllowed	.00
28. Off-Network Roam	.00
29. Smart Limit/Wireless	4.99
30. Unity Shared M2L	.00
31. Unlimited M2M	.00
32. Unlimited N&W	.00
33. Unltd M2AM	.00
34. DATA OPT OUT	.00
35. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

36. Regulatory Cost Recovery Charge	.26
37. Federal Universal Service Charge	.81
Total Credits, Adjustments and Other Charges	1.07

Taxes

38. Local Wireless 911 Surcharge	1.00
39. MS 911 Training Fee	.05
40. MS State Telecom Tax	1.13
Total Taxes	2.18
Total for 601 259-6789	18.23

Total AT&T Wireless Services

154.43

Wireless services provided by AT&T Mobility



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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 \$26.21. 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

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 or call us at 1.800.288.2020.

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.

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.

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.

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.

