



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	209.01
Payment Received 8-06 Thank You!	209.01 CR
Adjustments	.00
Balance	.00
Current Charges	203.97
Total Amount Due	\$203.97
Amount Due in Full by	Sep 6, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	27.35
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	153.67
1 888 757-6500		
Total Current Charges		203.97

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - 900 # INFORMATION
- CARRIER INFORMATION
 - MOVING SOON?
 - RELAY SERVICE
- See "News You Can Use" for additional information.

AT&T Benefits

· Everyone loves AT&T U-verse. Call 1. 800.983.4431 for end of summer savings! Looking for a better TV experience? See for yourself why millions have chosen AT&T U-verse. With more channels and more control, you'll be amazed at how much better - and how affordable - U-verse is. Call 1. 800.983.4431 or go online at att.com/uverse0822 today.

Plans and Services

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

Monthly Service - Aug 17 thru Sep 16			
Item			
No.	Description	Quantity	
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

Surcharges and Other Fees			
Item			
No.	Description	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.73
5.	Federal Subscriber Line Charge	1	3.97
Total Surcharges and Other Fees			4.70

Government Fees and Taxes			
Item			
No.	Description	Quantity	
6.	Federal Excise Tax		.70
7.	MS - State/Local Tax		1.67
8.	Telecommunications Relay Svc	1	.03
9.	Emergency 911 Service	1	1.00
10.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.45

Total Plans and Services	27.35
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Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 6, 2012 \$203.97 Amount After Sep 17, 2012 \$207.97



Billing Date Aug 17, 2012

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

JAMES THOMPSON
112 MAXINE DR
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Make checks payable to:

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

3900 60166467927931 8000400100999 05901000000000000000000020397



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Internet Services

Important Information

NOTICE: Effective July 1, 2012, charges appearing in this section are for services that may be provided by AT&T Corp and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc	
From August 01 through August 31	
User ID: jamest46@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: Jun 29, 2012 - Jul 28, 2012

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.70
Taxes	\$13.00
Total Wireless Charges	\$153.67

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.74
Taxes	\$1.80
Charges for this mobile	\$12.53
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.99
Taxes	\$9.03
Charges for this mobile	\$123.02
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$0.97
Taxes	\$2.17
Charges for this mobile	\$18.12

Group Usage Summary - Group: 1

Voice	
Rollover Summary	
Previous Balance	14,206
Unused Minutes Added	1,366
Minutes Expired (*)	-985
Current Rollover Balance	14,587
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FTATUNTYNTN1400RUMUN	
48 Minutes Used by	601 259-3189
47 Minutes Used by	601 259-3879
95 Minutes Used by This Group	
1400 Minutes Included	

Data	
FTATUNTYNTN1400RUMUN	
507 Text Messages Used by	601 259-3189
29 Text Messages Used by	601 259-3879
6 Text Messages Used by	601 259-6789
542 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON	
Monthly Service	
Jul 29 thru Aug 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

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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. Off-Network Roam	.00
8. Unity Shared M2L	.00
9. Unlimited M2M	.00
10. Unlimited N&W	.00
11. Unltd M2AM	.00
12. DATA OPT OUT	.00
13. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99
Credits, Adjustments and Other Charges	
14. Regulatory Cost Recovery Charge	.26
15. Federal Universal Service Charge	.48
Total Credits, Adjustments and Other Charges	.74

Voice Usage Summary

Night & Weekend Minutes
4 Minutes Used

12 Minutes Used

Mobile to Mobile Minutes
165 Minutes Used

Mobile to Mobile Minutes
32 Minutes Used

Data Usage Summary
Messaging Unlimited
507 Text Messages Used

601 259-3189 - KIMBERLY THOMPSON - Continued

Taxes	
16. Local Wireless 911 Surcharge	1.00
17. MS 911 Training Fee	.05
18. MS State Telecom Tax	.75
Total Taxes	1.80
Total for 601 259-3189	12.53

601 259-3879 - JAMES THOMPSON

Monthly Service	
Jul 29 thru Aug 28	
19. 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	
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	30.00
25. GSM Coverage Area	.00
26. Off-Network Roam	.00
27. Unity Shared M2L	.00
28. Unlimited M2M	.00
29. Unlimited N&W	.00
30. Unltd M2AM	.00
31. DATA OPT OUT	.00
32. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

Credits, Adjustments and Other Charges

33. Regulatory Cost Recovery Charge	.26
34. Federal Universal Service Charge	3.73
Total Credits, Adjustments and Other Charges	3.99

Voice Usage Summary

Night & Weekend Minutes
2 Minutes Used

22 Minutes Used



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Mobile to Mobile Minutes
236 Minutes Used

Mobile to Mobile Minutes
23 Minutes Used

Data Usage Summary
Messaging Unlimited
29 Text Messages Used

Taxes

1. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05
3. MS State Telecom Tax	7.98
Total Taxes	9.03
Total for 601 259-3879	123.02

601 259-6789 - NATHAN THOMPSON

Monthly Service

Jul 29 thru Aug 28	
4. 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	
5. AT&T Direct Bill	.00
6. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
7. AT&T Roam LD	.00
Toll Domestic	
Toll International	
8. EXPANDEDINTLROAM	.00
9. FTUnltd SMS-MMS-M2AM	.00
10. GSM Coverage Area	.00
11. Off-Network Roam	.00
12. Smart Limit/Wireless	4.99
13. Unity Shared M2L	.00
14. Unlimited M2M	.00
15. Unlimited N&W	.00
16. Unltd M2AM	.00
17. DATA OPT OUT	.00
18. Messaging Unlimited	.00

601 259-6789 - NATHAN THOMPSON - Continued

Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

19. Regulatory Cost Recovery Charge	.26
20. Federal Universal Service Charge	.71
Total Credits, Adjustments and Other Charges	.97

Data Usage Summary
Messaging Unlimited
6 Text Messages Used

Taxes

21. Local Wireless 911 Surcharge	1.00
22. MS 911 Training Fee	.05
23. MS State Telecom Tax	1.12
Total Taxes	2.17
Total for 601 259-6789	18.12

Total AT&T Wireless Services 153.67

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 \$203.97. 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

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.



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News You Can Use

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your AT&T telephone directory.

900 # INFORMATION

900 Number information services are provided over telephone numbers beginning with the prefix 900. If you fail to pay legitimate charges for calls to 900 numbers, your access to 900 numbers may be involuntarily blocked. To protect customers from unexpected 900 charges, AT&T offers 900 Call Blocking at no cost. For further details on 900 Call Blocking, call your AT&T Service Representative. Note that 900 charges incurred from purchasing products and services from the Internet cannot be blocked. You may withhold payment for 900 charges if you dispute the charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900 charges. However, the company that provides the 900 service may take other actions to collect charges you have not paid and have not disputed. You are not to be billed for pay-per-call services that do not comply with federal laws and regulations.

DO NOT CALL REGISTRY

To reduce telephone solicitation calls to your home: Register for the National Do Not Call Registry by phone at 1.888.382.1222 (TTY: 1.866.290.4236) or online at donotcall.gov. There's no charge to register.

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.

SERVICE INFORMATION

Your local services are provided by AT&T Mississippi (BellSouth Telecommunications, LLC). 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. Effective on or about 11/1/2012, any AT&T Communications of the South Central States, LLC intrastate services will be provided by AT&T Corp. This change does not impact the rates, terms and conditions of your current intrastate services with AT&T. Questions about this change can be directed to 1.800.222.0300. 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 Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.

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.

