



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 5
Account Number 601 664-6792 793 0590
Billing Date Jan 17, 2014

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|--------------------|
| Previous Bill | 261.38 |
| Payment Received 1-08 Thank You! | 261.38 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 313.85 |
| Total Amount Due | \$313.85 |
| Amount Due in Full by | Feb 6, 2014 |

Billing Summary

| | | |
|---|------|---------------|
| Questions? Visit att.com | Page | |
| Plans and Services | 1 | 24.91 |
| 1 888 757-6500 PIN: 8570 | | |
| Repair Service: | | |
| 1 877 737-2478 | | |
| Internet Services | 1 | 26.00 |
| 1 888 321-2375 | | |
| AT&T Wireless Services | 2 | 262.94 |
| 1 888 757-6500 | | |
| Total Current Charges | | 313.85 |

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - MOVING SOON?
 - AT&T LD WEB NOTICE
 - CARRIER INFORMATION
 - UNIVERSAL SVC FEE
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 6, 2014 \$313.85 Amount After Feb 17, 2014 \$317.85



Billing Date Jan 17, 2014

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

Plans and Services

Promotions and Discounts

| | | |
|------------|---|---------|
| Item | | |
| <u>No.</u> | <u>Description</u> | |
| 1. | Concession Credit-Eligible Package Components | 11.19CR |

Monthly Service - Jan 17 thru Feb 16

| | | |
|----|---|--------------|
| 2. | Complete Choice® Basic Residential Line Call Waiting ID Caller-ID Name-Number Delivery Anonymous Call Blocking | 28.00 |
|----|---|--------------|

Surcharges and Other Fees

| | | |
|--|--------------------------------|-----------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | <u>Quantity</u> |
| 3. | Federal Universal Svc Fee-Addl | .74 |
| 4. | Federal Subscriber Line Charge | 4.07 |
| Total Surcharges and Other Fees | | 4.81 |

Government Fees and Taxes

| | | |
|--|-------------------------------|-----------------|
| Item | | |
| <u>No.</u> | <u>Description</u> | <u>Quantity</u> |
| 5. | Federal Excise Tax | .63 |
| 6. | MS - State/Local Tax | 1.51 |
| 7. | Telecommunications Relay Svc | .10 |
| 8. | Emergency 911 Service | 1.00 |
| 9. | MS Emergency Telecommunicator | .05 |
| Total Government Fees and Taxes | | 3.29 |

Total Plans and Services 24.91

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

| | | |
|--|---------------------------|--------------|
| Billed on Behalf of BellSouth Telecommunications, Inc | | |
| From January 01 through January 31 | | |
| User ID: jamest46@bellsouth.net | | |
| DSL: 601 664-6792 | | |
| 10. | FastAccess® DSL Xtreme | 41.00 |
| 11. | Internet Service Discount | 15.00CR |
| Total Billed on Behalf of BellSouth Telecommunications, Inc | | 26.00 |
| Total Itemized Charges and Credits | | 26.00 |

Total Internet Services 26.00

Local Services provided by AT&T Mississippi.

3900 60166467927931 400040099999 059010000000000000000000031385



AT&T Wireless Services

Important Information

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
For Deaf/hard of hearing customers: (TTY) 1 866-241-6567
Questions on accessibility by persons with disabilities:
1 866-241-6568

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee on consumer and Individual Responsibility User (IRU) lines to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

DIRECTBILL CHARGES

Detail of DirectBill charges can be viewed at www.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.

Wireless Summary - 578026229083

Cycle Dates: Nov 29, 2013 - Dec 28, 2013

| | |
|--|-----------------|
| Monthly Service | \$214.97 |
| Credits, Adjustments and Other Charges | \$6.94 |
| Data Usage | \$20.25 |
| Mobile Purchases and Downloads | \$9.99 |
| Taxes | \$10.79 |
| Total Wireless Charges | \$262.94 |

Mobile Charges Summary

| | |
|--|----------------|
| 601 259-3189 Group: 1 | |
| KIMBERLY THOMPSON | |
| Monthly Service | \$39.99 |
| Credits, Adjustments and Other Charges | \$1.39 |
| Data Usage | \$20.00 |
| Taxes | \$1.84 |
| Charges for this mobile | \$63.22 |

Mobile Charges Summary - Continued

| | |
|--|-----------------|
| 601 259-3879 Group: 1 | |
| JAMES THOMPSON | |
| Monthly Service | \$119.99 |
| Credits, Adjustments and Other Charges | \$3.29 |
| Taxes | \$7.09 |
| Charges for this mobile | \$130.37 |

| | |
|--|----------------|
| 601 259-7968 Group: 1 | |
| NATHAN THOMPSON | |
| Monthly Service | \$24.99 |
| Credits, Adjustments and Other Charges | \$1.39 |
| Data Usage | \$0.25 |
| Mobile Purchases and Downloads | \$9.99 |
| Taxes | \$1.86 |
| Charges for this mobile | \$38.48 |

| | |
|--|----------------|
| 601 497-8218 | |
| JAMES THOMPSON | |
| Monthly Service | \$30.00 |
| Credits, Adjustments and Other Charges | \$0.87 |
| Charges for this mobile | \$30.87 |

Group Usage Summary - Group: 1

Voice

| | |
|--|-------|
| Rollover Summary | |
| Previous Balance | 1,607 |
| Minutes Used | -65 |
| Minutes Expired (*) | 0 |
| Current Rollover Balance | 1,542 |
| (*) Unused Plan Minutes Expired After 12 Billing Periods | |

FT9NTN550RUM2MUNW

| | |
|---------------------------------|--------------|
| 475 Minutes Used by | 601 259-3189 |
| 460 Minutes Used by | 601 259-3879 |
| 735 Minutes Used by | 601 259-7968 |
| 1670 Minutes Used by This Group | |
| 550 Minutes Included | |

Data

FT9NTN550RUM2MUNW

| | |
|--|--------------|
| 1,555 Text Messages Used by | 601 259-3189 |
| 190 Text Messages Used by | 601 259-3879 |
| 1,000 Text Messages Used by | 601 259-7968 |
| 2,745 Text Messages Used by This Group | |
| 68 MMS Messages Used by | 601 259-3189 |
| 1 MMS Messages Used by | 601 259-3879 |
| 6 MMS Messages Used by | 601 259-7968 |
| 75 MMS Messages Used by This Group | |

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

| | |
|----------------------|------|
| Dec 29 thru Jan 28 | |
| 1. FT9NTN550RUM2MUNW | 9.99 |

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



AT&T Wireless Services

601 259-3189 - KIMBERLY THOMPSON - Continued

| | |
|--------------------------|-------|
| 550 Anytime Mins | |
| 6 Way Calling | |
| Anytime Min Rollover | |
| Call Forward Conditional | |
| Call Forward Immediate | |
| Call Hold | |
| Call Waiting | |
| Caller ID | |
| Direct Bill Detail | |
| Family Talk | |
| Message Waiting Ind | |
| Nation GSM | |
| UNL Nght & Wknd Min | |
| Unlimited M2M Expnd | |
| 1. EXPANDEDINTLROAM | .00 |
| 2. DATAPRO 3GB IP | 30.00 |
| 3. FAMILY MSG UNLIMITED | .00 |
| Pict Video MSG | |
| Text Messaging | |
| Total Monthly Service | 39.99 |

Credits, Adjustments and Other Charges

| | |
|--|------|
| 4. Administrative Fee | .61 |
| 5. Regulatory Cost Recovery Charge | .26 |
| 6. Federal Universal Service Charge | .52 |
| Total Credits, Adjustments and Other Charges | 1.39 |

Voice Usage Summary

Mobile to Mobile Minutes
298 Minutes Used

119 Minutes Used

Night & Weekend Minutes

58 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

1,555 Text Messages Used
68 Multimedia Messages Used

3GB DATA

4,153 Megabytes Used
3,072 Megabytes Included

| | |
|--|-------|
| 7. 1,081 Billed at \$10.00/1024MB | 20.00 |
| Data usage exceeding plan allowance is billed in increments of 1024MB. | |

Taxes

| | |
|----------------------------------|--------------|
| 8. Local Wireless 911 Surcharge | 1.00 |
| 9. MS 911 Training Fee | .05 |
| 10. MS State Sales Tax - Telecom | .79 |
| Total Taxes | 1.84 |
| Total for 601 259-3189 | 63.22 |

601 259-3879 - JAMES THOMPSON

Monthly Service

| | |
|--------------------------|--------|
| Dec 29 thru Jan 28 | |
| 11. FT9NTN550RUM2MUNW | 50.00 |
| 550 Anytime Mins | |
| 6 Way Calling | |
| Anytime Min Rollover | |
| Call Forward Conditional | |
| Call Forward Immediate | |
| Call Hold | |
| Call Waiting | |
| Caller ID | |
| Direct Bill Detail | |
| Family Talk | |
| Message Waiting Ind | |
| Nation GSM | |
| UNL Nght & Wknd Min | |
| Unlimited M2M Expnd | |
| 12. EXPANDEDINTLROAM | .00 |
| 13. MPP Enhanced Support | 3.00 |
| 14. Mobile Ins Premium | 6.99 |
| 15. DATAPRO 3GB SMT | 30.00 |
| 16. FAMILY MSG UNLIMITED | 30.00 |
| Pict Video MSG | |
| Text Messaging | |
| Total Monthly Service | 119.99 |

Credits, Adjustments and Other Charges

| | |
|--|------|
| 17. Administrative Fee | .61 |
| 18. Regulatory Cost Recovery Charge | .26 |
| 19. Federal Universal Service Charge | 2.42 |
| Total Credits, Adjustments and Other Charges | 3.29 |

Voice Usage Summary

Mobile to Mobile Minutes
232 Minutes Used

206 Minutes Used

Night & Weekend Minutes

22 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

190 Text Messages Used
1 Multimedia Messages Used

DATAPRO 3GB SMT

1 Megabytes Used
3,072 Megabytes Included

Taxes

| | |
|----------------------------------|---------------|
| 20. Local Wireless 911 Surcharge | 1.00 |
| 21. MS 911 Training Fee | .05 |
| 22. MS State Sales Tax | .21 |
| 23. MS State Sales Tax - Telecom | 5.83 |
| Total Taxes | 7.09 |
| Total for 601 259-3879 | 130.37 |



AT&T Wireless Services

601 259-7968 - NATHAN THOMPSON

| | |
|--|-------|
| Monthly Service | |
| Dec 29 thru Jan 28 | |
| 1. FT9NTN550RUM2MUNW | 9.99 |
| 550 Anytime Mins | |
| 6 Way Calling | |
| 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 | |
| UNL Nght & Wknd Min | |
| Unlimited M2M Expnd | |
| 2. DATA UNLIMITED | 15.00 |
| 3. FAMILY MSG UNLIMITED | .00 |
| Pict Video MSG | |
| Text Messaging | |
| Total Monthly Service | 24.99 |
| Credits, Adjustments and Other Charges | |
| 4. Administrative Fee | .61 |
| 5. Regulatory Cost Recovery Charge | .26 |
| 6. Federal Universal Service Charge | .52 |
| Total Credits, Adjustments and Other Charges | 1.39 |
| Voice Usage Summary | |
| Mobile to Mobile Minutes | |
| 249 Minutes Used | |
| 290 Minutes Used | |
| Night & Weekend Minutes | |
| 196 Minutes Used | |
| Data Usage Summary | |
| FAMILY MSG UNLIMITED | |
| 1,000 Text Messages Used | |
| 6 Multimedia Messages Used | |
| TextMessaging | |
| 1 Text Messages Used | |
| 7. 1 Billed at \$0.25/Msg | .25 |
| DATA UNLIMITED | |
| 1,271,031 Kilobytes Used | |
| Mobile Purchases and Downloads | |
| Get help and manage your purchases several ways: | |
| 1. On your mobile phone - Access My Account | |
| In Media Net, click on "My Purchase" | |

601 259-7968 - NATHAN THOMPSON - Continued

2. Go to att.com/MobilePurchases

| | |
|-----------------------------------|--------------|
| Telenav Inc | |
| Questions? Contact 1-800-331-0500 | |
| 8. Dec 14, 2013 AT&T Navigator | 9.99 |
| Taxes | |
| 9. Local Wireless 911 Surcharge | 1.00 |
| 10. MS 911 Training Fee | .05 |
| 11. MS State Sales Tax - Telecom | .81 |
| Total Taxes | 1.86 |
| Total for 601 259-7968 | 38.48 |

601 497-8218 - JAMES THOMPSON

| | |
|---|--------------|
| Monthly Service | |
| Dec 29 thru Jan 28 | |
| 12. DTCN3GBUN4GLTETABLET | 30.00 |
| 13. PIC/VIDEO PayPerUse | .00 |
| 14. Text Msg Pay Per Use | .00 |
| Int'l Text Messaging | |
| Text Messaging | |
| Total Monthly Service | 30.00 |
| Credits, Adjustments and Other Charges | |
| 15. Administrative Fee | .61 |
| 16. Regulatory Cost Recovery Charge | .26 |
| Total Credits, Adjustments and Other Charges | .87 |
| Data Usage Summary | |
| DATA3GB | |
| 302 Megabytes Used | |
| 3,072 Megabytes Included | |
| Total for 601 497-8218 | 30.87 |

Total AT&T Wireless Services 262.94

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 \$313.85. 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.



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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Account Number 601 664-6792 793 0590
Billing Date Jan 17, 2014

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

UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 1/1/2014. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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 LD WEB NOTICE

REMINDER - Price & fee increase notices for certain services are provided by web only, at att.com/s-increasenotices (click "Recent Price and Fee Increases and Special Notices"): 1) Domestic /International (INTL) Transaction-Based Services, 2) INTL Mobile Termination Charges (rates at att.com/mobileterm), and 3) Federal Universal Connectivity Charge (a Discretionary Fee). If you don't have web access, call the number on your long distance bill for rates/increase notices.

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.

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.), and 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 Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications. Terms and Conditions governing any other de-tariffed and non-regulated services you may have are also available on this website. Terms and Conditions may change from time to time. These Terms include provisions regarding how to resolve any dispute you might have, and include an ARBITRATION CLAUSE. You should review the Terms on a regular basis.

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, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, 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.

