



JAS F THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

Page 1 of 2
Account Number 601 939-7938 199 0596
Billing Date Jun 17, 2011

WebSite att.com

Bill-At-A-Glance

Previous Bill	41.16
Payment Received 6-06 Thank You!	41.16 CR
Adjustments	.00
Balance	.00
Current Charges	41.16
Total Amount Due	\$41.16
Amount Due in Full by	Jul 7, 2011

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	41.16
1 888 757-6500 PIN: 6245		
Repair Service:		
1 877 737-2478		
AT&T Long Distance Service	1	.00
1 888 757-6500		
Total Current Charges		41.16

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - CALL BEFORE YOU DIG!
 - SPECIAL OLYMPICS

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - PAYMENT OPTIONS
 - SUPPORT MADE EASY!

Plans and Services

Monthly Service - Jun 17 thru Jul 16		
1. Residential Line		19.01
2. Caller-ID Name-Number Delivery		9.99
Anonymous Call Blocking		
Total Monthly Service		29.00
Surcharges and Other Fees		
Item		
No.	Description	Quantity
3.	Federal Universal Service Fee	1 .96
4.	Federal Subscriber Line Charge	1 6.50
Total Surcharges and Other Fees		7.46

Government Fees and Taxes		
Item		
No.	Description	Quantity
5.	Federal Excise Tax	1.07
6.	MS - State/Local Tax	2.55
7.	Telecommunications Relay Svc	1 .03
8.	Emergency 911 Service	1 1.00
9.	MS Emergency Telecommunicator	.05
Total Government Fees and Taxes		4.70

Total Plans and Services	41.16
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AT&T Long Distance Service

Important Information	
For AT&T Long Distance Service Billing Questions, Call 1-888-757-6500.	
Total AT&T Long Distance Service	.00

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 \$40.08. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jul 7, 2011 **\$41.16** Amount After **Jul 17, 2011** **\$45.16**



Billing Date Jun 17, 2011

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 6000400080999 05901000000000000000000004116



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News You Can Use

CARRIER INFORMATION

Our records indicate that you have selected AT&T or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary 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

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.

CALL BEFORE YOU DIG!

Always call 811 before you begin an excavation project so all utilities can be identified and marked. Dig with care. Damages are avoided when safe digging procedures are followed. CALL 811 BEFORE YOU DIG!

SUPPORT MADE EASY!

Have questions about your AT&T products or services? For self help tools and FAQs to assist you, please visit www.support.att.com. We've simplified the online repair experience! Check it out at www.repair.att.com.

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.igfn.org/t.

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, 333 Commerce St, FLR 20, Nashville TN 37201-1800 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.