

JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

Page Account Number **Billing Date**

1 of 5 601 664-6792 793 0590 Sep 17, 2011

WebSite

att.com

AT&T Benefits

Fall TV premieres are almost here!

Order AT&T U-verse TV with HD-ready DVR, high-speed Internet and phone at our lowest bundle price ever. Geographic and service restrictions apply. For great bundle savings, call 1.800.983.8426 or go online at: att.com/uversesavelots.

Plans and Services

1 Quantity	9.19CF 23.00 4.77 27.77
	4.77
Quantity	
Quantity	27.77
Quantity	
Quantity	
Quantity	
1	.65
1	3.87
	4.52
0	
<u>Uuantity</u>	07
	.67 1.62
1	.03
-	1.00
1	.05
	3.37
	<u>Quantity</u> 1 1

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.

793 0590

Bill-At-A-Glance Previous Bill 207.22 207.22 CR Payment Received 9-01 Thank You! Adjustments .00 Balance .00 Current Charges 202.78 **Total Amount Due** \$202.78 Amount Due in Full by Oct 7, 2011

Billing Summary

Questions? Visit att.com	Page	
Plans and Services 1 888 757-6500 PIN: 8570 Repair Service: 1 877 737-2478	1	26.47
Internet Services 1 888 321-2375	1	22.95
AT&T Wireless Services 1 888 757-6500	2	153.36
Total Current Charges		202.78

News You Can Use Summary

See "News You Can Use" for additional information.

m bottom portion with your check in the enclosed envelope

· PREVENT DISCONNECT · ELECTRONIC PAYMENTS

· CALL BEFORE YOU DIG!

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· CARRIER INFORMATION · MOVING SOON? · PAYMENT OPTIONS

at&t Billing Date Sep 17, 2011

DUE BY: Oct 7, 2011

\$202.78

Amount After Oct 17, 2011

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

\$206.78

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

Make checks payable to:

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



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Internet Services

Billed on Behalf of BellSouth Telecommunications, Inc	
From September 01 through September 30	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. FastAccess® DSL Xtreme	37.95
From September 01 through September 30	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
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

AT&T Wireless Services

Important Information

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.

Wireless Summary - 578026229083			
Cycle Dates: Jul 29, 2011 - Aug 28, 2011			
Monthly Service Credits, Adjustments and Other Charges Taxes Total Wireless Charges	\$134.97 \$5.43 \$12.96 \$153.36		
Mobile Charges Summary			
601 259-3189 Group: 1 KIMBERLY THOMPSON Monthly Service	\$9.99		

Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.77
Taxes	\$1.80
Charges for this mobile	\$12.56

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Mobile Charges Summary - Continued	
601 259-3879 Group: 1 JAMES THOMPSON	
Monthly Service \$110.00	
Credits, Adjustments and Other Charges \$3.68	
Taxes \$9.00	
Charges for this mobile \$122.68	
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service \$14.98 Credits, Adjustments and Other Charges \$0.98	
Taxes \$2.16	
Charges for this mobile \$18.12	
Group Usage Summary - Group: 1	
Voice	
Rollover Summary	
Previous Balance 9,030 Unused Minutes Added 985	
Minutes Expired (*) -906	
Current Rollover Balance 9,109	
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	
FTATUNTYNTN1400RUMUN	
343 Minutes Used by 601 259-3189	
931 Minutes Used by 601 259-3879	
2561 Minutes Used by 601 259-6789 3835 Minutes Used by This Group	
1400 Minutes Included	
Data	
FTATUNTYNTN1400RUMUN	
796 Text Messages Used by 601 259-3189	
61 Text Messages Used by 601 259-3879	
3,039 Text Messages Used by 601 259-6789 3,896 Text Messages Used by This Group	
601 259-3189 - KIMBERLY THOMPSON	
Monthly Service Aug 29 thru Sep 28	
3. 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 4. AT&T Direct Bill	00
4. AT&T Direct Bill 5. AT&T Domestic LD	.00 .00
Toll Domestic	.00
Toll International	

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

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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 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 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 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 the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. 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



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 Account Number
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AT&T Wireless Services

601 259-3189 - KIMBERLY THOMPSON - Continued	
1. AT&T Roam LD	.00
Toll Domestic	
Toll International	
2. EXPANDEDINTLROAM	.00
3. FTUnltd SMS-MMS-M2AM	.00
4. GSM Coverage Area	.00
5. IntlDialingAllowed	.00
6. IntlRoamAllowed	.00
7. Off-Network Roam	.00
8. Unity Shared M2L	.00
9. Unlimited M2M	.00
10. Unlimited N&W	.00
11. Unitd 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	.34
15. Federal Universal Service Charge	.43
Total Credits, Adjustments and Other Charges	.77
Voice Usage Summary Unlimited M2M 120 Minutes Used	
Unity Shared M2L 10 Minutes Used	
Unlimited N&W 32 Minutes Used	
1400 Rollover Mins 181 Minutes Used	
Data Usage Summary FAMILY MSG UNLIMITED 796 Text Messages Used	
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	12.56
601 259-3879 - JAMES THOMPSON	
Monthly Service	
Aug 29 thru Sep 28	00.00
19. FTATUNTYNTN1400RUMUN	80.00

601 259-3879 - JAMES 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. FTUnitd SMS-MMS-M2AM	30.00
25. GSM Coverage Area	.00
26. IntlDialingAllowed	.00
27. IntlRoamAllowed	.00
	.00
28. Off-Network Roam	
29. Unity Shared M2L	.00
30. Unlimited M2M	.00
31. Unlimited N&W	.00
32. Unitd M2AM	.00
33. Uverse Green	.00
34. DATA OPT OUT	.00
35. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00
Credits, Adjustments and Other Charges	
36. Regulatory Cost Recovery Charge	.34
37. Federal Universal Service Charge	3.34
Total Credits, Adjustments and Other Charges	3.68
Voice Usage Summary	
Unlimited M2M	
881 Minutes Used	
Unity Shared M2L 31 Minutes Used	
Unlimited N&W 1 Minutes Used	
1400 Rollover Mins 18 Minutes Used	



JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

1.00

7.95

9.00

9.99

.05

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.64

.98

AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued Data Usage Summarv FAMILY MSG UNLIMITED 61 Text Messages Used Taxes 1. Local Wireless 911 Surcharge 2. MS 911 Training Fee 3. MS State Telecom Tax Total Taxes Total for 601 259-3879 122.68 601 259-6789 - NATHAN THOMPSON **Monthly Service** Aug 29 thru Sep 28 4. FTATUNTYNTN1400RUMUN

		0.00
	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	
F	Unlimited M2M Expnd AT&T Direct Bill	00
	AT&T Direct Bill AT&T Domestic LD	00. 00.
6.	Toll Domestic LD	.00
	Toll International	
7		00
7.	AT&T Roam LD Toll Domestic	.00
	Toll International	
0	EXPANDEDINTLROAM	.00
	FTUnitd SMS-MMS-M2AM	
		.00
	GSM Coverage Area	.00
	IntlDialingAllowed	.00
	IntlRoamAllowed	.00
	Off-Network Roam	.00
	Smart Limit/Wireless	4.99
	Unity Shared M2L	.00
	Unlimited M2M	.00
	Unlimited N&W	.00
	Unltd M2AM	.00
	DATA OPT OUT	.00
20.	Messaging Unlimited	.00
	Pict Video MSG	
	Text Messaging	
Tota	I Monthly Service	14.98

Credits, Adjustments and Other Charges 21. Regulatory Cost Recovery Charge

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	Voice Usage Summary Unlimited M2M	
	2,026 Minutes Used	
	Unity Shared M2L	
	105 Minutes Used	
	Unlimited N&W 214 Minutes Used	
	1400 Rollover Mins 216 Minutes Used	
	Data Usage Summary FAMILY MSG UNLIMITED 3,039 Text Messages Used	
	Taxes	
	23. Local Wireless 911 Surcharge	1.00
	24. MS 911 Training Fee	.05
	25. MS State Telecom Tax	1.11
	Total Taxes	2.16
	Total for 601 259-6789	18.12

Total AT&T Wireless	Services	153.36
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Wireless services provided by AT&T Mobility

601 259-6789 - NATHAN THOMPSON - Continued 22. Federal Universal Service Charge

Total Credits, Adjustments and Other Charges

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 \$25.39. 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).



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News You Can Use

LIFELINE

Lifeline offers a discount on monthly local phone service and line connection charges. To qualify, you must receive benefits from Food Stamps, Medicaid, SSI, Federal Public Housing, LIHEAP, TANF, National School Free Lunch Program or income at or below 135% of the poverty level. Additional discounts may be available if you reside on or near a federally recognized tribal land. Please call 1.888.757.6500 for more details.

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!

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.

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.

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