

Amount Due in Full by

Page 1 of 6

Account Number 601 664-6792 793 0590

Billing Date Oct 17, 2011

WebSite att.com

Bill-At-A-Glance	
Previous Bill	202.78
Payment Received 9-29 Thank You!	202.78 CR
Adjustments	.00
Balance	.00
Current Charges	202.60
Total Amount Due	\$202.60

Nov 6, 2011

Billing Summary		
Questions? Visit att.com	Page	
Plans and Services 1 888 757-6500 PIN: 8570 Repair Service: 1 877 737-2478	1	26.53
Internet Services 1 888 321-2375	2	22.95
AT&T Wireless Services 1 888 757-6500	2	153.12
Total Current Charges		202.60

News You Can Use Summary

· PREVENT DISCONNECT · CARRIER INFORMATION · MOVING SOON? · ELECTRONIC PAYMENTS · STOP, THINK, CONNECT · UNIVERSAL SVC FEE

PAYMENT OPTIONS

See "News You Can Use" for additional information.

AT&T Benefits

• Don't miss out on our lowest bundle price ever! Call 1.866.903.9417. Now get AT&T U-verse TV with DVR included, high-speed Internet and phone for our lowest bundle price ever! You'll get great, integrated features and the all-in-one convenience of one bill for everything. Geographic and service restrictions apply. Call 1.866.903.9417 or go online at att.com/uverse4real today.

Plans and Services

No.	<u>Description</u>			
1.	Concession Credit-Eligible			9.19C
	Package Components			
Mont	thly Service - Oct 17 thru Nov	16		
2.	Complete Choice ® Basic			23.00
	Residential Line			
	Call Waiting ID			
	Caller-ID Name-Number	•		
•	Anonymous Call Blockin	g		4 77
3.	Privacy Manager®			4.77
Γotal	Monthly Service			27.77
Addi	tions and Changes to Service			
This	section of your bill reflects cha	arges and c	redits resulting	
from	account activity.			
ltem			Monthly	Amount
No.	<u>Description</u>	Quantity	<u>Rate</u>	<u>Billed</u>
	rity on Sep 30, 2011			
	bill reflects a charge			
	change in rates for:			
	ithly Charges are prorated fror . 2011 through Oct 16. 2011)	11		
	. 2011 till oudil Oct 10. 2011			
4.	Federal Universal Service Fe	e 1	.04	.02
4.		e 1	.04	.02
4. Surc	Federal Universal Service Fe	e 1	.04	.02
4. Surc Item	harges and Other Fees	e 1		.02
4. Surc	harges and Other Fees Description		.04 Quantity 1	.69
4. Surc Item No.	harges and Other Fees Description	ddl	Quantity	
4. Surc Item No. 5. 6.	harges and Other Fees Description Federal Universal Svc Fee-A	ddl	Quantity 1	.69
Surciltem No. 5. 6. Total	harges and Other Fees Description Federal Universal Svc Fee-Addition Federal Subscriber Line Chai	ddl	Quantity 1	.69 3.87
4. Surce Item No. 5. 6. Total	harges and Other Fees Description Federal Universal Svc Fee-Ac Federal Subscriber Line Chal Surcharges and Other Fees	ddl	Quantity 1	.69 3.87
Surcitem No. 5. 6. Total Gove	harges and Other Fees Description Federal Universal Svc Fee-Ac Federal Subscriber Line Chal Surcharges and Other Fees	ddl	Quantity 1	.69 3.87
Surcitem No. 5. 6. Total Gove	harges and Other Fees Description Federal Universal Svc Fee-Ai Federal Subscriber Line Chai Surcharges and Other Fees rnment Fees and Taxes Description Federal Excise Tax	ddl	Quantity 1 1	.69 3.87
4. Surce ltem No. 5. 6. Total Gove ltem No. 7. 8.	harges and Other Fees Description Federal Universal Svc Fee-Ai Federal Subscriber Line Chai Surcharges and Other Fees rnment Fees and Taxes Description Federal Excise Tax MS - State/Local Tax	ddl	Quantity 1 1 1	.69 3.87 4.56 .67 1.62
Surch Item No. 5. 6. Total Gove Item No. 7.	harges and Other Fees Description Federal Universal Svc Fee-Ai Federal Subscriber Line Chai Surcharges and Other Fees rnment Fees and Taxes Description Federal Excise Tax MS - State/Local Tax	ddl	Quantity 1 1	.69 3.87 4.56

rn bottom portion with your check in the enclosed envelope.

\$202.60 **DUE BY:** Nov 6, 2011

Amount After Nov 17, 2011 \$206.60



Billing Date Oct 17, 2011

Account Number

601 664-6792 793 0590

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

 $\label{please include your account number on your check.}$

Make checks payable to:

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



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Account Number Billing Date Oct 17, 2011



Plans and Services

Government	Fees	and Tax	PC -	Continued

Item

Quantity Description No.

MS Emergency Telecommunicator .05 **Total Government Fees and Taxes** 3.37

Total Plans and Services 26.53

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 October 01 through October 31 User ID: jamest46@bellsouth.net DSL: 601 664-6792

2. FastAccess® DSI Xtreme From October 01 through October 31

User ID: jamest46@bellsouth.net

DSL: 601 664-6792

3. Internet Service Discount 15.00 CR Total Billed on Behalf of BellSouth Telecommunications, Inc 22.95 **Total Itemized Charges and Credits** 22.95

22.95 **Total Internet Services**

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

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AT&T Surcharges

37.95

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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: Aug 29, 2011 - Sep 28, 2011

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.19
Taxes	\$12.96
Total Wireless Charges	\$153.12

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payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient! 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 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 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 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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601 664-6792 793 0590 **Account Number Billing Date** Oct 17, 2011



AT&T Wireless Services

1. FTATUNTYNTN1400RUMUN

Mobile Charges Summary		
601 259-3189 Group: 1		
KIMBERLY THOMPSON		
Monthly Service	\$9.99	
Credits, Adjustments and Other Charges	\$0.69	
Taxes	\$1.80	
Charges for this mobile	\$12.48	
601 259-3879 Group: 1		
JAMES THOMPSON		
Monthly Service	\$110.00	
Credits, Adjustments and Other Charges	\$3.60	
Taxes	\$9.00	
Charges for this mobile	\$122.60	
601 259-6789 Group: 1		
NATHAN THOMPSON		
Monthly Service	\$14.98	
Credits, Adjustments and Other Charges	\$0.90	
Taxes	\$2.16	
Charges for this mobile	\$18.04	
Group Usage Summary - Group: 1		
Voice		
Rollover Summary		
Previous Balance	9,109	
Unused Minutes Added	1,326	
Minutes Expired (*)	-811	
Current Rollover Balance	9,624	
(*) Unused Plan Minutes Expired	0,024	
After 12 Billing Periods		
•		
FTATUNTYNTN1400RUMUN 15 Minutes Used by 601 259	2190	
	259-3879	
	259-6789	
537 Minutes Used by This Group	200-0100	
1400 Minutes Included		
Data FTATUNTYNTN1400RUMUN		
	0 2400	
	59-3189 250 2070	
	259-3879 259-6789	
1,835 Text Messages Used by This Group	209-0709	
1,000 Toke Hoodagoo cook by Thro of oup		
601 259-3189 - KIMBERLY THOMPSON		
Monthly Service		
Sep 29 thru Oct 28		0.00
		u aa

601 259-3189 - KIMBERLY	THOMPSON	-	Continued
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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	
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
GSM Coverage Area	.00
8. IntlDialingAllowed	.00
9. IntlRoamAllowed	.00
Off-Network Roam	.00
11. Unity Shared M2L	.00
12. Unlimited M2M	.00
13. Unlimited N&W	.00
14. Unltd M2AM	.00
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	.43
Total Credits, Adjustments and Other Cha	arges .69
Voice Usage Summary	

Voice Usage Summary Unity Shared M2L

5 Minutes Used

Unlimited N&W

1 Minutes Used

1400 Rollover Mins

9 Minutes Used

Unitd M2AM

9.99

278 Minutes Used

Data Usage Summary Messaging Unlimited 1,001 Text Messages Used



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Account Number 601 664-6792 793 0590 Billing Date Oct 17, 2011



AT&T Wireless Services

AT&T Wireless Services		601 259-3879 - JAMES THOMPSON - Continued	
		Voice Usage Summary	
601 259-3189 - KIMBERLY THOMPSON - Continued		Unity Shared M2L 238 Minutes Used	
Taxes	1.00	4400 D-II B4:	
Local Wireless 911 Surcharge MS 911 Training Fee	1.00 .05	1400 Rollover Mins 30 Minutes Used	
5		50 millutes used	
3. MS State Telecom Tax	.75	Unitd M2AM	
Total Taxes	1.80	888 Minutes Used	
Total for 601 259-3189	12.48		
601 259-3879 - JAMES THOMPSON		Data Usage Summary Messaging Unlimited	
Monthly Service		115 Text Messages Used	
Sep 29 thru Oct 28		-	
4. FTATUNTYNTN1400RUMUN	80.00	Taxes	1.00
1400 ANYTIME MINUTES		23. Local Wireless 911 Surcharge	1.00
Anytime Min Rollover		24. MS 911 Training Fee	.05
BasicVoiceMail		25. MS State Telecom Tax	7.95
Call Forward Conditional		Total Taxes	9.00
Call Forward Immediate		Total for 601 259-3879	122.60
Call Hold			
Call Waiting		601 259-6789 - NATHAN THOMPSON	
Caller ID		Monthly Service	
Direct Bill Detail		Sep 29 thru Oct 28	
Family Talk		26. FTATUNTYNTN1400RUMUN	9.99
Message Waiting Ind		1400 ANYTIME MINUTES	
Nation GSM		Anytime Min Rollover	
Three Way Calling		BasicVoiceMail	
UNL Nght & Wknd Min		Call Forward Conditional	
Unlimited M2M Expnd		Call Forward Immediate	
5. AT&T Direct Bill	.00	Call Hold	
6. AT&T Domestic LD	.00	Call Waiting	
Toll Domestic		Caller ID	
Toll International		Direct Bill Detail	
7. AT&T Roam LD	.00	Family Talk	
Toll Domestic		Message Waiting Ind	
Toll International		Nation GSM	
8. EXPANDEDINTLROAM	.00	Three Way Calling	
9. FTUnltd SMS-MMS-M2AM	30.00	UNL Nght & Wknd Min	
10. GSM Coverage Area	.00	Unlimited M2M Expnd	
11. IntlDialingAllowed	.00	27. AT&T Direct Bill	.00
12. IntlRoamAllowed	.00	28. AT&T Domestic LD	.00
13. Off-Network Roam	.00	Toll Domestic	
14. Unity Shared M2L	.00	Toll International	
15. Unlimited M2M	.00	29. AT&T Roam LD	.00
16. Unlimited N&W	.00	Toll Domestic	
17. Unitd M2AM	.00	Toll International	
18. Uverse Green	.00	30. EXPANDEDINTLROAM	.00
19. DATA OPT OUT	.00	31. FTUnltd SMS-MMS-M2AM	.00
20. Messaging Unlimited	.00	32. GSM Coverage Area	.00
Pict Video MSG	.00	33. IntlDialingAllowed	.00
Text Messaging		34. IntlRoamAllowed	.00
	110.00	35. Off-Network Roam	.00
Total Monthly Service	110.00	36. Smart Limit/Wireless	4.99
		37. Unity Shared M2L	.00
Credits, Adjustments and Other Charges		38. Unlimited M2M	.00
21. Regulatory Cost Recovery Charge	.26	39. Unlimited N&W	.00
22. Federal Universal Service Charge	3.34		
Total Credits, Adjustments and Other Charges	3.60	40. Unitd M2AM	.00
		41. DATA OPT OUT	.00
		42. Messaging Unlimited	.00



MS 39208-4909

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601 664-6792 793 0590 Oct 17, 2011



AT&T Wireless Services

601 250-6780 - NATHAN THOMPSON - Continued

001 255-0705 - NATHAN THOWN 50N - Continued	
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98
Credits, Adjustments and Other Charges	

Voice Usage Summary Unity Shared M2L

198 Minutes Used

1. Regulatory Cost Recovery Charge

2. Federal Universal Service Charge

Total Credits, Adjustments and Other Charges

Unlimited N&W

19 Minutes Used

FTATUNTYNTN1400RUMUN

2 Non-billable Minutes Used

1400 Rollover Mins

35 Minutes Used

Unitd M2AM

364 Minutes Used

Data Usage Summary Messaging Unlimited 719 Text Messages Used

Taxes

3. Local Wireless 911 Surcharge	1.00
4. MS 911 Training Fee	.05
5. MS State Telecom Tax	1.11
Total Taxes	2.16
Total for 601 259-6789	18.04

Total AT&T Wireless Services 153.12

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 \$25.45. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection

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?

26

.64

.90

Stay connected with AT&T. Please visit us online at att.com/move or call 1.800.MOVE.ATT (1.800.668.3288).

STOP, THINK, CONNECT

When you cross the street, you look both ways to make sure it's safe. Staying safe on the Internet also takes common sense steps. STOP: Take time to think about what you are doing online. THINK: Consider how your actions could impact your safety, or your family's. CONNECT: Enjoy the Internet with more confidence, knowing you've taken steps to safeguard yourself online. For more information on protecting yourself online see http://www.att.net/smartcontrols.

UNIVERSAL SVC FEE

Effective 10/1/2011, the Federal Universal Service Fee has increased. 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.

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.

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.





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Account Number 601 664-6792 793 0590
Billing Date 0ct 17, 2011

Terms and Conditions

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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