



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	205.14
Payment Received 1-14 Thank You!	205.14 CR
Adjustments	.00
Balance	.00
Current Charges	203.56
Total Amount Due	\$203.56
Amount Due in Full by	Feb 6, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	27.19
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	1	22.95
1 888 321-2375		
AT&T Wireless Services	2	153.42
1 888 757-6500		
Total Current Charges		203.56

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - MOVING SOON?
 - UNIVERSAL SVC FEE

AT&T Benefits

· Start the new year saving with AT&T U-verse! Call 1.877.677.0367
Now is the time to save with a U-verse bundle. Order today at our lowest bundle price yet and save all year long. Geographic service restrictions apply. Call 1.877.677.0367 or go online at att.com/fullyuverse.

Plans and Services

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

Monthly Service - Jan 17 thru Feb 16		
2.	Complete Choice® Basic	24.00
	Residential Line	
	Call Waiting ID	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
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 .69
5.	Federal Subscriber Line Charge	1 3.87
Total Surcharges and Other Fees		4.56

Government Fees and Taxes		
Item No.	Description	Quantity
6.	Federal Excise Tax	.69
7.	MS - State/Local Tax	1.66
8.	Telecommunications Relay Svc	1 .03
9.	Emergency 911 Service	1 1.00
10.	MS Emergency Telecommunicator	.05
Total Government Fees and Taxes		3.43

Total Plans and Services 27.19

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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 6, 2012 \$203.56 Amount After **Feb 17, 2012 \$207.56**



Billing Date Jan 17, 2012

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

3900 60166467927931 3000400030799 0590100000000000000000020356



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Internet Services

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

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: Nov 29, 2011 - Dec 28, 2011

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$5.47
Taxes	\$12.98
Total Wireless Charges	\$153.42

Mobile Charges Summary

601 259-3189 Group: 1

KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.71
Taxes	\$1.80
Charges for this mobile	\$12.50

601 259-3879 Group: 1

JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$3.83
Taxes	\$9.02
Charges for this mobile	\$122.85

601 259-6789 Group: 1

NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$0.93
Taxes	\$2.16
Charges for this mobile	\$18.07

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	11,455
Unused Minutes Added	1,234
Minutes Expired (*)	-1,039
Current Rollover Balance	11,650
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FTATUNTYNTN1400RUMUN

22 Minutes Used by	601 259-3189
133 Minutes Used by	601 259-3879
601 Minutes Used by	601 259-6789
756 Minutes Used by This Group	
1400 Minutes Included	

Data

FTATUNTYNTN1400RUMUN

805 Text Messages Used by	601 259-3189
169 Text Messages Used by	601 259-3879
653 Text Messages Used by	601 259-6789
1,627 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Dec 29 thru Jan 28	
3. FTATUNTYNTN1400RUMUN	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 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 payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!



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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. IntDialingAllowed	.00
8. IntRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L	.00
11. Unlimited M2M	.00
12. Unlimited N&W	.00
13. Unltd M2AM	.00
14. DATA OPT OUT	.00
15. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99

Credits, Adjustments and Other Charges

16. Regulatory Cost Recovery Charge	.26
17. Federal Universal Service Charge	.45
Total Credits, Adjustments and Other Charges	.71

Voice Usage Summary

Unlimited N&W
1 Minutes Used

1400 Rollover Mins
19 Minutes Used

Unltd M2AM
224 Minutes Used

Unity Shared M2L
2 Minutes Used

601 259-3189 - KIMBERLY THOMPSON - Continued

Data Usage Summary

Messaging Unlimited
805 Text Messages Used

Taxes

18. Local Wireless 911 Surcharge	1.00
19. MS 911 Training Fee	.05
20. MS State Telecom Tax	.75
Total Taxes	1.80
Total for 601 259-3189	12.50

601 259-3879 - JAMES THOMPSON

Monthly Service

Dec 29 thru Jan 28	
21. 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	
22. AT&T Direct Bill	.00
23. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
24. AT&T Roam LD	.00
Toll Domestic	
Toll International	
25. EXPANDEDINTLROAM	.00
26. FTUnltd SMS-MMS-M2AM	30.00
27. GSM Coverage Area	.00
28. IntDialingAllowed	.00
29. IntRoamAllowed	.00
30. Off-Network Roam	.00
31. Unity Shared M2L	.00
32. Unlimited M2M	.00
33. Unlimited N&W	.00
34. Unltd M2AM	.00
35. Uverse Green	.00
36. DATA OPT OUT	.00
37. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

Credits, Adjustments and Other Charges

38. Regulatory Cost Recovery Charge	.26
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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

1. Federal Universal Service Charge	3.57
Total Credits, Adjustments and Other Charges	3.83

Voice Usage Summary

Unlimited N&W
3 Minutes Used

1400 Rollover Mins
50 Minutes Used

Unltd M2AM
452 Minutes Used

Unity Shared M2L
80 Minutes Used

Data Usage Summary

Messaging Unlimited
169 Text Messages Used

Taxes

2. Local Wireless 911 Surcharge	1.00
3. MS 911 Training Fee	.05
4. MS State Telecom Tax	7.97
Total Taxes	9.02
Total for 601 259-3879	122.85

601 259-6789 - NATHAN THOMPSON

Monthly Service

Dec 29 thru Jan 28	
5. 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	
6. AT&T Direct Bill	.00
7. AT&T Domestic LD	.00
Toll Domestic	
Toll International	
8. AT&T Roam LD	.00
Toll Domestic	
Toll International	
9. EXPANDEDINTLROAM	.00
10. FTUnltd SMS-MMS-M2AM	.00
11. GSM Coverage Area	.00
12. IntlDialingAllowed	.00
13. IntlRoamAllowed	.00

601 259-6789 - NATHAN THOMPSON - Continued

14. Off-Network Roam	.00
15. Smart Limit/Wireless	4.99
16. Unity Shared M2L	.00
17. Unlimited M2M	.00
18. Unlimited N&W	.00
19. Unltd M2AM	.00
20. DATA OPT OUT	.00
21. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

22. Regulatory Cost Recovery Charge	.26
23. Federal Universal Service Charge	.67
Total Credits, Adjustments and Other Charges	.93

Voice Usage Summary

Unlimited N&W
53 Minutes Used

1400 Rollover Mins
97 Minutes Used

Unltd M2AM
463 Minutes Used

Unity Shared M2L
451 Minutes Used

Data Usage Summary

Messaging Unlimited
653 Text Messages Used

Taxes

24. Local Wireless 911 Surcharge	1.00
25. MS 911 Training Fee	.05
26. MS State Telecom Tax	1.11
Total Taxes	2.16
Total for 601 259-6789	18.07

Total AT&T Wireless Services

153.42

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 \$26.11. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.



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News You Can Use

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.

UNIVERSAL SVC FEE

Effective 1/1/2012, 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.

AT&T UNIVERSAL CARD

SAVE UP TO 10% ON YOUR AT&T SERVICES with AT&T Universal Savings Card for the first 12 months and up to 5% savings thereafter. No Annual Fee. Call 1.800.361.9652 for details.

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.

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.

