

JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

Page Account Number **Billing Date**

1 of 5 601 664-6792 793 0590 Jan 17, 2012

WebSite att.com

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

1101	otions and Discounts		
ltem			
<u>No.</u>	<u>Description</u>		
1.	Concession Credit-Eligible	1	9.60 CF
Mont	thly 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
Surc	harges and Other Fees		
Item			
<u>No.</u>	<u>Description</u>	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.69
5.	Federal Subscriber Line Charge	1	3.87
Total	Surcharges and Other Fees		4.56
Gove	rnment Fees and Taxes		
Item			
No.	<u>Description</u>	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
Tota	I Plans and Services		27.19

Bill-At-A-Glance Previous Bill 205.14 205.14 CR Payment Received 1-14 Thank You! Adjustments .00 Balance .00 Current Charges 203.56 **Total Amount Due** \$203.56

Feb 6, 2012

Amount Due in Full by

Billing Summary

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

News You Can Use Summary

· PREVENT DISCONNECT · ELECTRONIC PAYMENTS

· PAYMENT OPTIONS

· CARRIER INFORMATION · MOVING SOON?

· UNIVERSAL SVC FEE

· AT&T UNIVERSAL CARD See "News You Can Use" for additional information. Important Information

Internet Services

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

Amount After Feb 17, 2012

Local Services provided by AT&T Mississippi.

m bottom portion with your check in the enclosed envelope



DUE BY: Feb 6, 2012

\$203.56

at&t

Billing Date Jan 17, 2012

Please include your account number on your check.

Account Number

601 664-6792 793 0590

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

\$207.56

Make checks payable to:

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



> Mobile Charges Summary 601 259-3189 Group: 1

 Page
 2 of 5

 Account Number
 601 664-6792 793 0590

 Billing Date
 Jan 17, 2012

Internet Services

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

22.95

AT&T Wireless Services

Important Information

Total Internet Services

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

KIMBERLY THOMPSON Monthly Service \$9.99 Credits, Adjustments and Other Charges \$0.71 \$1.80 Taxes Charges for this mobile \$12.50 601 259-3879 Group: 1 JAMES THOMPSON Monthly Service \$110.00 R Credits, Adjustments and Other Charges \$3.83 \$9.02 Taxes Charges for this mobile \$122.85 601 259-6789 Group: 1 NATHAN THOMPSON Monthly Service \$14.98 Credits, Adjustments and Other Charges \$0.93 \$2.16 Taxes Charges for this mobile \$18.07 Group Usage Summary - Group: 1 Voice **Rollover Summarv** Previous Balance 11,455 **Unused Minutes Added** 1,234 Minutes Expired (*) Current Rollover Balance -1.03911,650 (*) Unused Plan Minutes Expired After 12 Billing Periods FTATUNTYNTN1400RUMUN 22 Minutes Used by 133 Minutes Used by 601 259-3189 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 Gro	oup	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service Dec 29 thru Jan 28 3. FTATUNTYNTN1400RUMUN

9.99

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

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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 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.



Page 3 of 5 Account Number **Billing Date** Jan 17, 2012

601 664-6792 793 0590

AT&T Wireless Services

2 Minutes Used

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. FTUnitd SMS-MMS-M2AM	.00
6. GSM Coverage Area	.00
7. IntlDialingAllowed	.00
8. IntlRoamAllowed	.00
9. Off-Network Roam	.00
10. Unity Shared M2L	.00
11. Unlimited M2M	.00
12. Unlimited N&W	.00
13. Unitd 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	
United MOANA	
Unitd M2AM 224 Minutes Used	
224 minutes useu	
Unity Shared M2L 2 Minutes Used	

19. MS 911 Training Fee 20. MS State Telecom Tax Total Taxes 1.6 Total for 601 259-3189 12.5 501 259-3879 - JAMES THOMPSON Monthly Service Dec 29 thru Jan 28 21. FTATUNTYNTN1400RUMUN 80.0 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 UNL Nght & Stop 22. AT&T Direct Bill 23. AT&T Domestic Toll International 24. AT&T Roam LD Toll International 25. EXPANDEDINTLROAM 29. IntRoamAllowed	ata Usage Summary	
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29. IntlRoamAllowed 30. Off-Network Roam 31. Unity Shared M2L 32. Unlimited M2M 33. Unlimited M2M 34. Unlid M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG	5	.00
30. Off-Network Roam 31. Unity Shared M2L 32. Unlimited M2M 33. Unlimited N&W 34. Unltd M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
31. Unity Shared M2L 32. Unlimited M2M 33. Unlimited N&W 34. Unltd M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
32. Unlimited M2M 33. Unlimited N&W 34. Unltd M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
33. Unlimited N&W 34. Unltd M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
34. Unitd M2AM 35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
35. Uverse Green 36. DATA OPT OUT 37. Messaging Unlimited Pict Video MSG		.00
36. DATA OPT OUT		.00
37. Messaging Unlimited		.00
Pict Video MSG		.00
		.00
	Text Messaging	110.00

38. Regulatory Cost Recovery Charge

.26



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AT&T Wireless Services

1. Federal Universal Service Charge	3.57
Fotal Credits, Adjustments and Other Charges	3.83
Voice Usage Summary	
Unlimited N&W	
3 Minutes Used	
1400 Rollover Mins	
50 Minutes Used	
Unitd M2AM 452 Minutes Used	
402 millites 0364	
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 Massage Waiting Ind	
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	00
8. AT&T Roam LD Toll Domestic	.00
Toll International	
	.00
9. EXPANDEDINTI BOAM	.00
9. EXPANDEDINTLROAM 10. FTUnitd SMS-MMS-M2AM	00
10. FTUnltd SMS-MMS-M2AM	
	00. 00. 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. Unitd M2AM	.00
20. DATA OPT OUT	.00
21. Messaging Unlimited Pict Video MSG	.00
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	
Unitd 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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Page Account Number Billing Date

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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.

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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