



JAMES THOMPSON  
112 MAXINE DR  
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	203.56
Payment Received 2-01 Thank You!	203.56 CR
Adjustments	.00
Balance	.00
Current Charges	207.14
Total Amount Due	\$207.14
Amount Due in Full by	Mar 8, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	27.51
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	2	22.95
1 888 321-2375		
AT&T Wireless Services	2	156.68
1 888 757-6500		
Total Current Charges		207.14

News You Can Use Summary

- PREVENT DISCONNECT
  - ELECTRONIC PAYMENTS
  - PAYMENT OPTIONS
  - SUPPORT MADE EASY!

See "News You Can Use" for additional information.
- CARRIER INFORMATION
  - MOVING SOON?
  - AT&T UNIVERSAL CARD

AT&T Benefits

· Save even more with our lowest bundle prices ever for AT&T U-verse! Now's your chance to experience all the excitement of AT&T U-verse TV, Internet and digital home phone, plus get a great deal! Choose the bundle that works for you at a price you'll love. Geographic and service restrictions apply. Call 1.800.983.4431 or go online at att.com/ChoiceTV today.

Plans and Services

Promotions and Discounts

Item		
No.	Description	
1.	Concession Credit-Eligible Package Components	9.60 CR

Monthly Service - Feb 17 thru Mar 16

2.	Complete Choice® Basic Residential Line Call Waiting ID Caller-ID Name-Number Delivery Anonymous Call Blocking	24.00
3.	Privacy Manager®	4.80
Total Monthly Service		28.80

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item			Monthly	Amount
No.	Description	Quantity	Rate	Billed
Activity on Dec 31, 2011				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2012 through Feb 16, 2012)				
4.	Federal Universal Service Fee	1	.12	.18

Surcharges and Other Fees

Item			
No.	Description	Quantity	
5.	Federal Universal Svc Fee-Addl	1	.81
6.	Federal Subscriber Line Charge	1	3.87
Total Surcharges and Other Fees			4.68

Government Fees and Taxes

Item			
No.	Description	Quantity	
7.	Federal Excise Tax		.69
8.	MS - State/Local Tax		1.68
9.	Telecommunications Relay Svc	1	.03
10.	Emergency 911 Service	1	1.00

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 8, 2012 \$207.14 Amount After Mar 17, 2012 \$211.14



Billing Date Feb 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 5000400041099 0590100000000000000000020714



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Plans and Services

Government Fees and Taxes - Continued

No.	Description	Quantity
1.	MS Emergency Telecommunicator	.05
Total Government Fees and Taxes		3.45

Total Plans and Services 27.51

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 February 01 through February 29		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
2.	FastAccess® DSL Xtreme	37.95
3.	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: Dec 29, 2011 - Jan 28, 2012

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$6.51
Voice Usage	\$1.99
Taxes	\$13.21
Total Wireless Charges	\$156.68

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.80
Taxes	\$1.81
Charges for this mobile	\$12.60
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$110.00
Credits, Adjustments and Other Charges	\$4.64
Voice Usage	\$1.99
Taxes	\$9.22
Charges for this mobile	\$125.85
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$1.07
Taxes	\$2.18
Charges for this mobile	\$18.23

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

### Group Usage Summary - Group: 1

#### Voice

##### Rollover Summary

Previous Balance	11,650
Unused Minutes Added	1,271
Minutes Expired (*)	-1,094
Current Rollover Balance	11,827
(*) Unused Plan Minutes Expired	
After 12 Billing Periods	

##### FTATUNTYNTN1400RUMUN

55 Minutes Used by	601 259-3189
98 Minutes Used by	601 259-3879
540 Minutes Used by	601 259-6789
693 Minutes Used by This Group	
1400 Minutes Included	

#### Data

##### FTATUNTYNTN1400RUMUN

764 Text Messages Used by	601 259-3189
111 Text Messages Used by	601 259-3879
461 Text Messages Used by	601 259-6789
1,336 Text Messages Used by This Group	

### 601 259-3189 - KIMBERLY THOMPSON

#### Monthly Service

Jan 29 thru Feb 28

1. 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	
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
7. GSM Coverage Area	.00
8. IntDialingAllowed	.00
9. IntlRoamAllowed	.00
10. Off-Network Roam	.00
11. Unity Shared M2L	.00
12. Unlimited M2M	.00

### 601 259-3189 - KIMBERLY THOMPSON - Continued

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	.54
Total Credits, Adjustments and Other Charges	.80

#### Voice Usage Summary

##### Unlimited N&W

4 Minutes Used

##### 1400 Rollover Mins

39 Minutes Used

##### Unltd M2AM

204 Minutes Used

##### Unity Shared M2L

12 Minutes Used

#### Data Usage Summary

##### Messaging Unlimited

764 Text Messages Used

#### Taxes

19. Local Wireless 911 Surcharge	1.00
20. MS 911 Training Fee	.05
21. MS State Telecom Tax	.76
Total Taxes	1.81
Total for 601 259-3189	12.60

### 601 259-3879 - JAMES THOMPSON

#### Monthly Service

Jan 29 thru Feb 28

22. 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	
23. AT&T Direct Bill	.00
24. AT&T Domestic LD	.00
Toll Domestic	
Toll International	



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### AT&T Wireless Services

#### 601 259-3879 - JAMES THOMPSON - Continued

1. AT&T Roam LD	.00
Toll Domestic	
Toll International	
2. EXPANDEDINTLROAM	.00
3. FTUnltd SMS-MMS-M2AM	30.00
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. Unltd M2AM	.00
12. Uverse Green	.00
13. DATA OPT OUT	.00
14. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	110.00

#### Credits, Adjustments and Other Charges

15. Regulatory Cost Recovery Charge	.26
16. Federal Universal Service Charge	4.38
Total Credits, Adjustments and Other Charges	4.64

#### Voice Usage Summary

##### Unlimited N&W

1 Minutes Used

##### 1400 Rollover Mins

26 Minutes Used

##### Unltd M2AM

360 Minutes Used

##### Unity Shared M2L

71 Minutes Used

#### Directory Assistance

1 Calls Used

17. 1 Billed at \$1.99/Call	1.99
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#### Data Usage Summary

##### Messaging Unlimited

111 Text Messages Used

#### Taxes

18. Local Wireless 911 Surcharge	1.00
19. MS 911 Training Fee	.05
20. MS State Telecom Tax	8.17
Total Taxes	9.22
Total for 601 259-3879	125.85

#### 601 259-6789 - NATHAN THOMPSON

##### Monthly Service

Jan 29 thru Feb 28

21. FTATUNTYNTN1400RUMUN	9.99
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#### 601 259-6789 - NATHAN 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	
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	.00
27. GSM Coverage Area	.00
28. IntlDialingAllowed	.00
29. IntlRoamAllowed	.00
30. Off-Network Roam	.00
31. Smart Limit/Wireless	4.99
32. Unity Shared M2L	.00
33. Unlimited M2M	.00
34. Unlimited N&W	.00
35. Unltd M2AM	.00
36. DATA OPT OUT	.00
37. Messaging Unlimited	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

#### Credits, Adjustments and Other Charges

38. Regulatory Cost Recovery Charge	.26
39. Federal Universal Service Charge	.81
Total Credits, Adjustments and Other Charges	1.07

#### Voice Usage Summary

##### Unlimited N&W

19 Minutes Used

##### 1400 Rollover Mins

64 Minutes Used

##### Unltd M2AM

581 Minutes Used

##### Unity Shared M2L

457 Minutes Used



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## AT&T Wireless Services

601 259-6789 - NATHAN THOMPSON - Continued

### Data Usage Summary

#### Messaging Unlimited

461 Text Messages Used

### Taxes

1. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05
3. MS State Telecom Tax	1.13
Total Taxes	2.18
<b>Total for 601 259-6789</b>	<b>18.23</b>

**Total AT&T Wireless Services 156.68**

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 \$26.43. 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](http://www.att.com)

### MOVING SOON?

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

### PAYMENT OPTIONS

Visit [att.com](http://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.

### 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.

### 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](http://www.support.att.com). We've simplified the online repair experience! Check it out at [www.repair.att.com](http://www.repair.att.com).

## 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 Pinewood 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](http://att.com/servicepublications).

