

Page 1 of 5

Account Number 601 664-6792 793 0590

Billing Date May 17, 2012

WebSite att.com

Bill-At-A-Glance		
Previous Bill	204.67	
Payment Received 4-27 Thank You!	204.67	CR
Adjustments	.00	
Balance	.00	
Current Charges	204.47	
Total Amount Due	\$204.47	
Amount Due in Full by Ju	ın 6, 2012	

Billing Summary		
Questions? Visit att.com	Page	
Plans and Services 1 888 757-6500 PIN: 8570 Repair Service: 1 877 737-2478	1	27.30
Internet Services 1 888 321-2375	1	22.95
AT&T Wireless Services 1 888 757-6500	2	154.22
Total Current Charges		204.47

News You Can Use Summary

- · PREVENT DISCONNECT · ELECTRONIC PAYMENTS
- · CARRIER INFORMATION · AT&T LD WEB NOTICE
- · LOCAL TOLL RATE CHG
- MOVING SOON?
- PAYMENT OPTIONS

See "News You Can Use" for additional information.

rn bottom portion with your check in the enclosed envelope

DUE BY: Jun 6, 2012

AT&T Benefits

· Save a bundle with AT&T U-verse! Call 1.877.502.3837. Spring is the time to save on U-verse TV, Internet and phone. Order today and $\,$ get one of our lowest bundle prices ever. A Total Home DVR® is included with most plans! Call 1.877.502.3837 or go online at att.com/uverse0509.

Plans and Services

Prom	notions and Discounts		
Item			
No.	<u>Description</u>		
1.	Concession Credit-Eligible	1	9.60 CR
	Package Components		
Mont	thly Service - May 17 thru Jun 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			
No.	<u>Description</u>	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.79
5.	Federal Subscriber Line Charge	1	3.87
Total	Surcharges and Other Fees		4.66
Gove	rnment Fees and Taxes		
Item			_
No.	<u>Description</u>	Quantity	
6.	Federal Excise Tax		.69
7.	MS - State/Local Tax		1.67
8.	Telecommunications Relay Svc	1	.03
9.	Emergency 911 Service	1	1.00
10.	MS Emergency Telecommunicator		.05
Total	Government Fees and Taxes		3.44

Internet Services

Total Plans and Services

Important Information

NOTICE: Effective July 1, 2012, charges appearing in this section are for services that may be provided by AT&T Corp and/or by BellSouth Telecommunications, H.C.

Local Services provided by AT&T Mississippi.

Amount After Jun 17, 2012 \$208.47



Billing Date May 17, 2012

Account Number

\$204.47

601 664-6792 793 0590

JAMES THOMPSON 112 MAXINE DR MS 39208-4909 JACKSON

27.30

Please include your account number on your check.

Make checks payable to:

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



Page **Account Number Billing Date**

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601 664-6792 793 0590 May 17, 2012



Internet Services

Itemized	Charges	and	Credits
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Billed on Behalf of BellSouth Telecommunications, Inc

From May 01 through May 31 User ID: jamest46@bellsouth.net

DSL: 601 664-6792

1. FastAccess® DSL Xtreme 37.95 15.00 CR 2. Internet Service Discount 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

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 800-449-1672or 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: Mar 29, 2012 - Apr 28, 2012

Monthly Service \$134.97 Credits, Adjustments and Other Charges \$6.20 Taxes \$13.05 Total Wireless Charges \$154.22

Mobile Charges Summary

601 259-3189 Group: 1		
KIMBERLY THOMPSON		
Monthly Service	\$9.99	
Credits, Adjustments and Other Charges	\$0.78	
Taxes	\$1.81	
Charges for this mobile	\$12.58	
601 259-3879 Group: 1		
JAMES THOMPSON		
Monthly Service	\$110.00	
Credits, Adjustments and Other Charges	\$4.38	
Taxes	\$9.06	
Charges for this mobile	\$123.44	
601 259-6789 Group: 1		
NATHAN THOMPSON		
Monthly Service	\$14.98	
Credits, Adjustments and Other Charges	\$1.04	
Taxes	\$2.18	
Charges for this mobile	\$18.20	

Group Usage Summary - Group: 1

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22.95

Rollover Summary

Previous Balance	12,980
Unused Minutes Added	1,378
Minutes Expired (*)	-938
Current Rollover Balance	13,420
(*) Unused Plan Minutes Expired	
Àfter 12 Billing Periods	

FTATUNTYNTN1400RUMUN

601 259-3189 39 Minutes Used by 77 Minutes Used by 601 259-3879 116 Minutes Used by This Group 1400 Minutes Included

Data

FTATUNTYNTN1400RUMUN

455 Text Messages Used by 601 259-3189 55 Text Messages Used by 601 259-3879 510 Text Messages Used by This Group

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Apr 29 thru May 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! 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



601 259-3189 - KIMBERLY THOMPSON - Continued

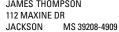
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Account Number 601 664-6792 793 0590 **Billing Date** May 17, 2012



AT&T Wireless Services

AT&T Wireless Services		601 259-3189 - KIMBEKLY THUMPSON - CONTINUED	
		Data Usage Summary	
601 259-3189 - KIMBERLY THOMPSON - Continued		Messaging Unlimited	
1400 ANYTIME MINUTES		455 Text Messages Used	
Anytime Min Rollover		Taxes	
BasicVoiceMail		18. Local Wireless 911 Surcharge	1.00
Call Forward Conditional		19. MS 911 Training Fee	.05
Call Forward Immediate		20. MS State Telecom Tax	.76
Call Hold		Total Taxes	1.81
Call Waiting		Total for 601 259-3189	12.58
Caller ID		10001101 001 203 0103	12.30
Direct Bill Detail		601 259-3879 - JAMES THOMPSON	
Family Talk			
Message Waiting Ind		Monthly Service	
Nation GSM		Apr 29 thru May 28 21. FTATUNTYNTN1400RUMUN	90.00
Three Way Calling		1400 ANYTIME MINUTES	80.00
UNL Nght & Wknd Min		Anytime Min Rollover	
Unlimited M2M Expnd		BasicVoiceMail	
1. AT&T Direct Bill	.00	Call Forward Conditional	
2. AT&T Domestic LD	.00	Call Forward Immediate	
Toll Domestic		Call Hold	
Toll International		Call Waiting	
3. AT&T Roam LD	.00	Caller ID	
Toll Domestic		Direct Bill Detail	
Toll International		Family Talk	
4. EXPANDEDINTLROAM	.00	Message Waiting Ind	
5. FTUnitd SMS-MMS-M2AM	.00	Nation GSM	
6. GSM Coverage Area	.00	Three Way Calling	
7. IntlDialingAllowed	.00	UNL Nght'& Wknd Min	
8. IntlRoamAllowed	.00	Unlimited M2M Expnd	
9. Off-Network Roam	.00	22. AT&T Direct Bill	.00
10. Unity Shared M2L	.00	23. AT&T Domestic LD	.00
11. Unlimited M2M	.00	Toll Domestic	
12. Unlimited N&W	.00	Toll International	
13. Unltd M2AM	.00	24. AT&T Roam LD	.00
14. DATA OPT OUT	.00	Toll Domestic	
15. Messaging Unlimited	.00	Toll International	
Pict Video MSG		25. EXPANDEDINTLROAM	.00
Text Messaging		26. FTUnltd SMS-MMS-M2AM	30.00
Total Monthly Service	9.99	27. GSM Coverage Area	.00
		28. IntlDialingAllowed	.00
Credits, Adjustments and Other Charges		29. IntlRoamAllowed	.00
16. Regulatory Cost Recovery Charge	.26	30. Off-Network Roam	.00
17. Federal Universal Service Charge	.52	31. Unity Shared M2L	.00
Total Credits, Adjustments and Other Charges	.78	32. Unlimited M2M	.00
		33. Unlimited N&W	.00
Voice Usage Summary		34. Unitd M2AM	.00
Unlimited N&W		35. Uverse Green	.00
2 Minutes Used		36. DATA OPT OUT	.00
Z mmutes useu		37. Messaging Unlimited	.00
1400 Rollover Mins		Pict Video MSG	.00
13 Minutes Used		Text Messaging	
LI_LAL BACARA		Total Monthly Service	110.00
United M2AM			110.00
232 Minutes Used		Credits, Adjustments and Other Charges	
Unity Shared M2L		• •	00
24 Minutes Used		38. Regulatory Cost Recovery Charge	.26





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Account Number 601 664-6792 793 0590 **Billing Date** May 17, 2012



AT&T Wireless Services

Toll Domestic

Toll Domestic Toll International 9. EXPANDEDINTLROAM

11. GSM Coverage Area

12. IntlDialingAllowed

13. IntlRoamAllowed

8. AT&T Roam LD

Toll International

10. FTUnltd SMS-MMS-M2AM

601 259-3879 - JAMES THOMPSON - Continued	
1. Federal Universal Service Charge	4.12
Total Credits, Adjustments and Other Charges	4.38
Total Ground, Adjustments and State Granges	1.00
Voice Usage Summary	
Unlimited N&W	
1 Minutes Used	
1400 Rollover Mins	
9 Minutes Used	
Unitd M2AM	
169 Minutes Used	
11 1: 01 1 1 1 1 1 1	
Unity Shared M2L	
67 Minutes Used	
Data Usage Summary	
Messaging Unlimited	
55 Text Messages Used	
Taxes	
2. Local Wireless 911 Surcharge	1.00
3. MS 911 Training Fee	.05
4. MS State Telecom Tax	.05 8.01
Total Taxes	9.06
Total for 601 259-3879	123.44
10tal 101 001 235-3073	120.77
601 259-6789 - NATHAN THOMPSON	
Monthly Service	
Apr 29 thru May 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
T-11 N43-	

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	.20
Total Credits, Adjustments and Other Charges	1.04
Total orealis, Aujustinents and other onarges	1.04
Taxes	
24. Local Wireless 911 Surcharge	1.00
25. MS 911 Training Fee	.05
26. MS State Telecom Tax	1.13
Total Taxes	2.18
Total for 601 259-6789	18.20
Total AT&T Wireless Services	154.22

News You Can Use

Wireless services provided by AT&T Mobility

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 \$26.22. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

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

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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



JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909 Page 5 of 5
Account Number 601 66

Billing Date

601 664-6792 793 0590 May 17, 2012

News You Can Use

AT&T LD WEB NOTICE

REMINDERÝPrice & fee increase notices for certain services are provided by web only, at att.com/s-increasenotices: 1) Domestic/International (INTL) TRANSACTION-BASED SERVICES, 2) INTL MOBILE TERMINATION CHARGES (rates at att.com/mobileterm), and 3) Federal Universal Service Fund Charge (a DISCRETIONARY FEE). If you don't have web access, call the number on your long distance bill for rates/increase notices.

LOCAL TOLL RATE CHG

Beginning on or after July 1, 2012, the interstate long distance per-minute rate will increase from \$0.83 to \$0.85. If you have an AT&T long distance plan, this message does not apply to you. If you have questions about this change, you can reference your Residential Service Agreement, including the Price List, at att.com/servicepublications or call your AT&T representative at 1.800.288.2020.

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.

Terms and Conditions

LATE CHARGE REMINDER

A $$4.00\,\text{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.

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.

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.

