

Amount Due in Full by

Page 1 of 5

Account Number 601 664-6792 793 0590

Billing Date Jul 17, 2012

WebSite att.com

Bill-At	-A-Glan	ce						
Previous	Bill						204.47	
Payment	Received	7-05	Thank	You!			204.47	CR
Adjustmer	nts						.00)
Balance							.00)
Current (Charges						209.01	
Total A	mount	Due				\$2	209.01	

Aug 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	27.37
Internet Services 1 888 321-2375	2	22.95
AT&T Wireless Services 1 888 757-6500	2	158.69
Total Current Charges		209.01

News You Can Use Summary

· CARRIER INFORMATION · PREVENT DISCONNECT · MOVING SOON? · ELECTRONIC PAYMENTS - PAYMENT OPTIONS · RATE INCREASE

- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.

ırın bottom portion with your check in the enclosed envelope.

AT&T Benefits

· Everyone Loves AT&T U-verse

Looking for a better TV experience? See for yourself why millions have chosen U-verse. With hundreds of channels and more control, you'll be amazed at how much better and how affordable U-verse is. Call 1. 877.677.0367 or go online at att.com/savewithuverse!

Plans and Services

_					
	otions and Discounts				
Item	Description				
<u>No.</u> 1.	Description Concession Credit-Eligible				9.60 CR
1.	Package Components				3.00 Gn
	i ackage components				
Mont	hly Service - Jul 17 thru Aug 16				
2.	Complete Choice ® Basic				24.00
	Residential Line				
	Call Waiting ID				
	Caller-ID Name-Number D	elivery			
	Anonymous Call Blocking				
3.	Privacy Manager®				4.80
Total	Monthly Service				28.80
Addit	ions and Changes to Service				
This	section of your bill reflects charg	es and c	redits resultin	g	
from	account activity.			•	
Item	•		Mo	nthly	Amount
<u>No.</u>	Description Q	<u>uantity</u>	Rat	<u>te</u>	<u>Billed</u>
Activ	ity on Jul 2, 2012				
Char	ges for 601 664-6792				
Your	bill reflects a credit				
	change in rates for:				
	thly Charges are prorated from				
Jul 3	, 2012 through Jul 16, 2012)				
4.	Federal Universal Service Fee	1		.06	.03CR
5.	Federal Subscriber Line	1		.10	.05
	Charge				
	Charges for 601 664-6792				.02
Total	Additions and Changes to Servi	ce			.02
Surcl	narges and Other Fees				
Item					
	<u>Description</u>		Quantity		_
6.			1		.73
_ 7.	Federal Subscriber Line Charge		1		3.97
Total	Surcharges and Other Fees				4.70

Local Services provided by AT&T Mississippi.

\$209.01 **DUE BY:** Aug 6, 2012

Amount After Aug 17, 2012 \$213.01



Billing Date Jul 17, 2012

Account Number

601 664-6792 793 0590

JAMES THOMPSON 112 MAXINE DR JACKSON MS 39208-4909

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



Plans and Services

Government Fees and Taxes

Item			
No.	<u>Description</u>	<u>Quantity</u>	
1.	Federal Excise Tax		.70
2.	MS - State/Local Tax		1.67
3.	Telecommunications Relay Svc	1	.03
4.	Emergency 911 Service	1	1.00
5.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.45

Total Plans and Services 27.37

Internet 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,

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications. Inc

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

	00.00.0.02	
6.	FastAccess ® DSL Xtreme	37.95
7.	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 LIVE FREE FOR A YEAR!

Get a chance to have your AT&T bills paid for a year (up to \$300/month) when you enroll in free Paperless Billing and AutoPay at att.com/freeyear. No purchase necessary. US Residents 18+. Promotion ends 9/30/12. To play and for official rules, visit att.com/freeyear. Void Where Prohibited.

Wireless Summary - 578026229083

Cycle Dates: May 29, 2012 - Jun 28, 2012

Monthly Service	\$134.97
Credits, Adjustments and Other Charges	\$6.40
Voice Usage	\$3.98
Taxes	\$13.34
Total Wireless Charges	\$158.69

Mobile Charges Summary

601 259-3189 Group: 1 KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.98
Voice Usage	\$3.98
Taxes	\$2.10
Charges for this mobile	\$17.05
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

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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

JAMES THOMPSON 112 MAXINE DR

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



AT&T Wireless Services

Mobile Charges Summary - Continued	
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Char	ges \$1.04
Taxes	\$2.18
Charges for this mobile	\$18.20
Group Usage Summary - Group: 1	
Voice	
Rollover Summary	
Previous Balance	13,953
Unused Minutes Added	1,376
Minutes Expired (*)	-1,123
Current Rollover Balance	14,206
(*) Unused Plan Minutes Expired	·
Àfter 12 Billing Periods	
FTATUNTYNTN1400RUMUN	
35 Minutes Used by 6	01 259-3189
101 Minutes Used by	601 259-3879
	01 259-6789
170 Minutes Used by This Group	
1400 Minutes Included	
Data	
FTATUNTYNTN1400RUMUN	

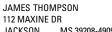
FTATUNTYNTN1400RUMUN

373 Text Messages Used by 601 25943 Text Messages Used by 601 259452 Text Messages Used by This Group 601 259-3189 601 259-3879 601 259-6789

601 259-3189 - KIMBERLY THOMPSON

Monthly Service	
Jun 29 thru Jul 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 .00
Toll Domestic	.00
Toll International	
4. AT&T Roam LD	.00
Toll Domestic	.00
Toll International	
5. EXPANDEDINTLROAM	.00
3. EAFAINDEDINTENUAIN	.00

6. FTUnltd SMS-MMS-M2AM	.00
7. GSM Coverage Area	.00
8. IntlDialingAllowed	.00
9. IntlRoamAllowed	.00
10. Off-Network Roam	.00
11. Unity Shared M2L	.00
12. Unlimited M2M 13. Unlimited N&W	.00 .00
14. Unitd 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	.72
Total Credits, Adjustments and Other Charges	.98
Voice Usage Summary	
Night & Weekend Minutes	
2 Minutes Used	
40 Nicotes Head	
16 Minutes Used	
Mobile to Mobile Minutes 180 Minutes Used	
Mobile to Mobile Minutes 17 Minutes Used	
Directory Assistance	
2 Calls Used 19. 2 Billed at \$1.99/Call	3.98
Data Usage Summary Messaging Unlimited	
373 Text Messages Used	
Taxes	
20. Local Wireless 911 Surcharge	1.00
21. MS 911 Training Fee	.05
22. MS State Telecom Tax	1.05
Total Taxes	2.10
Total for 601 259-3189	17.05
601 259-3879 - JAMES THOMPSON	
Monthly Service	
Jun 29 thru Jul 28 23. FTATUNTYNTN1400RUMUN	80.00



601 259-3879 - JAMES THOMPSON - Continued

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



AT&T Wireless Services

ATOLT VVII eless Sel Vices	001 233-3073 - DAIVILS THOIVII SOIV - COIRTINGEU	
	Data Usage Summary	
601 259-3879 - JAMES THOMPSON - Continued	Messaging Unlimited	
1400 ANYTIME MINUTES	— 36 Text Messages Used	
Anytime Min Rollover	Tavaa	
Basic Voice Mail	Taxes	1.00
Call Forward Conditional	18. Local Wireless 911 Surcharge	1.00
Call Forward Immediate	19. MS 911 Training Fee	.05
	20. MS State Telecom Tax	8.01
Call Hold	Total Taxes	9.06
Call Waiting	Total for 601 259-3879	123.44
Caller ID		
Direct Bill Detail	601 259-6789 - NATHAN THOMPSON	
Family Talk	Monthly Service	
Message Waiting Ind	Jun 29 thru Jul 28	
Nation GSM		2.00
Three Way Calling	21. FTATUNTYNTN1400RUMUN	9.99
UNL Nght & Wknd Min	1400 ANYTIME MINUTES	
Unlimited M2M Expnd	Anytime Min Rollover	
1. AT&T Direct Bill .00	BasicVoiceMail	
2. AT&T Domestic LD .00	Call Forward Conditional	
Toll Domestic	Call Forward Immediate	
Toll International	Call Hold	
3. AT&T Roam LD .00	Call Waiting	
Toll Domestic	Caller ID	
Toll International	Direct Bill Detail	
4. EXPANDEDINTLROAM .00	Family Talk	
5. FTUnitd SMS-MMS-M2AM 30.00	Message Waiting Ind	
	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	.00
15. Messaging Unlimited .00	Toll International	
Pict Video MSG		00
Text Messaging	25. EXPANDEDINTLROAM	.00
Total Monthly Service 110.00	26. FTUnitd SMS-MMS-M2AM	.00
Total Worlding Service	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 4.12	31. Smart Limit/Wireless	4.99
Total Credits, Adjustments and Other Charges 4.38	32. Unity Shared M2L	.00
	33. Unlimited M2M	.00
Voice Usage Summary	34. Unlimited N&W	.00
Night & Weekend Minutes	35. Unitd M2AM	.00
3 Minutes Used	36. DATA OPT OUT	.00
3 111110163 0360	37. Messaging Unlimited	.00
	Pict Video MSG	.00
3 Minutes Used		
	Text Messaging	44.00
Mobile to Mobile Minutes	Total Monthly Service	14.98
279 Minutes Used		
BRADIL A BRADIL BRANCA	Credits, Adjustments and Other Charges	
Mobile to Mobile Minutes	38. Regulatory Cost Recovery Charge	.26
95 Minutes Used		



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AT&T Wireless Services

601 259-6789 - NATHAN THOMPSON - Continued

 1. Federal Universal Service Charge
 .78

 Total Credits, Adjustments and Other Charges
 1.04

Voice Usage Summary Night & Weekend Minutes 1 Minutes Used

5 Minutes Used

Mobile to Mobile Minutes 45 Minutes Used

Mobile to Mobile Minutes 28 Minutes Used

Data Usage Summary
Messaging Unlimited
43 Text Messages Used

Taxes

2. Local Wireless 911 Surcharge	1.00
3. MS 911 Training Fee	.05
4. MS State Telecom Tax	1.13
Total Taxes	2.18
Total for 601 259-6789	18.20

Total AT&T Wireless Services

158.69

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 \$209.01. 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

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.

RATE INCREASE

Effective 7/3/2012, the Federal Subscriber Line Charge, regulated by the Federal Communications Commission, will increase. Your current bill reflects the change. Lifeline customers will continue to receive a credit for the Federal Subscriber Line Charge. 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.

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.

