



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 2 of 5
Account Number 601 664-6792 793 0590
Billing Date Nov 17, 2012

Plans and Services

Government Fees and Taxes			
Item			
No.	Description	Quantity	
1.	Federal Excise Tax		.55
2.	MS - State/Local Tax		1.33
3.	Telecommunications Relay Svc	1	.03
4.	Emergency 911 Service	1	1.00
5.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			2.96
Total Plans and Services			21.98

Internet Services

Important Information			
NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.			
Itemized Charges and Credits			
Billed on Behalf of BellSouth Telecommunications, Inc			
From November 01 through November 30			
User ID: jamest46@bellsouth.net			
DSL: 601 664-6792			
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
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: Sep 29, 2012 - Oct 28, 2012	
Monthly Service	\$76.97
Credits, Adjustments and Other Charges	\$4.95
Voice Usage	\$3.98
Taxes	\$9.17
Total Wireless Charges	\$95.07
Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$1.00
Voice Usage	\$3.98
Taxes	\$2.10
Charges for this mobile	\$17.07
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$52.00
Credits, Adjustments and Other Charges	\$2.90
Taxes	\$4.89
Charges for this mobile	\$59.79
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$14.98
Credits, Adjustments and Other Charges	\$1.05
Taxes	\$2.18
Charges for this mobile	\$18.21

©2008 AT&T Intellectual Property. All rights reserved.

x

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

x

x



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 3 of 5
Account Number 601 664-6792 793 0590
Billing Date Nov 17, 2012

AT&T Wireless Services

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	14,739
Unused Minutes Added	1,371
Minutes Expired (*)	-1,320
Minutes Adjusted	-13,390
Current Rollover Balance	1,400

(*) Unused Plan Minutes Expired
After 12 Billing Periods
The Rollover minute balance has been adjusted
as a result of a price plan change.

FT9NTN1400RUMMUNW

29 Minutes Used by	601 259-3189
100 Minutes Used by	601 259-3879
129 Minutes Used by This Group	
1400 Minutes Included	

Data

FT9NTN1400RUMMUNW

677 Text Messages Used by	601 259-3189
77 Text Messages Used by	601 259-3879
754 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Oct 29 thru Nov 28		
1. FTATUNTYNTN1400RUMUN	10/26-10/28	1.00CR
2. FT9NTN1400RUMMUNW	10/26-10/28	1.00
3. FT9NTN550RUM2MUNW		9.99
550 Anytime Mins		
6 Way Calling		
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		
UNL Nght & Wknd Min		
Unlimited M2M Expnd		
4. EXPANDEDINTLROAM		.00
5. DATA OPT OUT		.00
Total Monthly Service		9.99

Credits, Adjustments and Other Charges

6. Regulatory Cost Recovery Charge	.26
7. Federal Universal Service Charge	.74
Total Credits, Adjustments and Other Charges	1.00

Voice Usage Summary

Night & Weekend Minutes
4 Minutes Used

601 259-3189 - KIMBERLY THOMPSON - Continued

2 Minutes Used

Night & Weekend Minutes

1 Minutes Used

17 Minutes Used

Mobile to Mobile Minutes

138 Minutes Used

Mobile to Mobile Minutes

5 Minutes Used

Directory Assistance

2 Calls Used

8. 2 Billed at \$1.99/Call 3.98

Data Usage Summary

Messaging Unlimited

677 Text Messages Used

Taxes

9. Local Wireless 911 Surcharge	1.00
10. MS 911 Training Fee	.05
11. MS State Sales Tax - Telecom	1.05
Total Taxes	2.10
Total for 601 259-3189	17.07

601 259-3879 - JAMES THOMPSON

Monthly Service

Oct 29 thru Nov 28		
12. FTATUNTYNTN1400RUMUN	10/26-10/28	8.00CR
13. FT9NTN1400RUMMUNW	10/26-10/28	8.00
14. FT9NTN550RUM2MUNW		50.00
550 Anytime Mins		
6 Way Calling		
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		
UNL Nght & Wknd Min		
Unlimited M2M Expnd		
15. EXPANDEDINTLROAM		.00
16. FTUnltd SMS-MMS-M2AM	10/26-10/28	3.00
17. FTUnltd SMS-MMS-M2AM	10/26-10/28	3.00
18. Adjustment for FTUnltd SMS-MMS-M2AM	10/26-10/28	3.00CR
19. Adjustment for FTUnltd SMS-MMS-M2AM	10/27-10/28	2.00CR
20. FTUnltd SMS-MMS-M2AM	10/29-10/29	1.00
21. DATA OPT OUT		.00
Total Monthly Service		52.00



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 4 of 5
Account Number 601 664-6792 793 0590
Billing Date Nov 17, 2012

AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Credits, Adjustments and Other Charges

1. Regulatory Cost Recovery Charge	.26
2. Federal Universal Service Charge	2.64
Total Credits, Adjustments and Other Charges	2.90

Voice Usage Summary

Night & Weekend Minutes

1 Minutes Used

Night & Weekend Minutes

4 Minutes Used

10 Minutes Used

Mobile to Mobile Minutes

189 Minutes Used

Mobile to Mobile Minutes

85 Minutes Used

Data Usage Summary

Messaging Unlimited

77 Text Messages Used

Taxes

3. Local Wireless 911 Surcharge	1.00
4. MS 911 Training Fee	.05
5. MS State Sales Tax - Telecom	3.84
Total Taxes	4.89
Total for 601 259-3879	59.79

601 259-6789 - NATHAN THOMPSON

Monthly Service

Oct 29 thru Nov 28		
6. FTATUNTYNTN1400RUMUN	10/26-10/28	1.00CR
7. FT9NTN1400RUMMUNW	10/26-10/28	1.00
8. FT9NTN550RUM2MUNW		9.99
550 Anytime Mins		
6 Way Calling		
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		
UNL Nght & Wknd Min		
Unlimited M2M Expnd		
9. EXPANDEDINTLROAM		.00
10. Smart Limit/Wireless		4.99
11. DATA OPT OUT		.00
Total Monthly Service		14.98

601 259-6789 - NATHAN THOMPSON - Continued

Credits, Adjustments and Other Charges

12. Regulatory Cost Recovery Charge	.26
13. Federal Universal Service Charge	.79
Total Credits, Adjustments and Other Charges	1.05

Taxes

14. Local Wireless 911 Surcharge	1.00
15. MS 911 Training Fee	.05
16. MS State Sales Tax - Telecom	1.13
Total Taxes	2.18
Total for 601 259-6789	18.21

Total AT&T Wireless Services

95.07

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 \$140.00. 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.

LONG DISTANCE CHANGE

Effective January 12, 2013, AT&T's per-minute non-plan rates for direct-dial international calls to all countries will increase by 5%. For more information, or to discuss other AT&T Long Distance calling plans please refer to the phone number on the front of your bill. Thank you for choosing AT&T Long Distance.

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.



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

News You Can Use

LD MTS SRVC

Beginning on or after January 4, 2013, the long distance per-minute rate will increase from \$0.35 to \$0.40. This does not apply to customers who subscribe to an AT&T long distance plan. If you have questions about this change, you can reference your Residential Service Agreement, including the Price List, at att.com/servicepublications or call AT&T at 1.800.288.2020. Thank you for being a valued AT&T customer.

WALK-IN BILL PAYMENT

Effective 12/1/2012, the convenience fee charged by AT&T Authorized/Contracted Payment Agents on wireline customer payments will increase to \$2.00. This fee, which must be paid in cash, is separate from the AT&T monthly bill and is paid to the payment vendor for processing bill payment transactions. Other payment options that do not require a convenience fee include payments via automatic debit from a bank account, online payment, pay-by-phone IVR transaction, a mailed check, or payments at an AT&T Company-Owned Retail Store.

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.

SERVICE INFORMATION

Your local services are provided by AT&T Mississippi (BellSouth Telecommunications, LLC). 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.), and 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 Guidebooks, Service Guides and/or Tariffs, go to att.com/servicepublications.

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.

