



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 1 of 6
Account Number 601 664-6792 793 0590
Billing Date Dec 17, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	140.00
Payment Received 12-03 Thank You!	140.00 CR
Adjustments	.00
Balance	.00
Current Charges	219.33
Total Amount Due	\$219.33
Amount Due in Full by	Jan 6, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	22.15
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	1	22.95
1 888 321-2375		
AT&T Wireless Services	2	150.47
1 888 757-6500		
ILD Teleservices, Inc.	6	23.76
1 800 433-4518		
Total Current Charges		219.33

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - LOCAL SRV RATE CHG
- CARRIER INFORMATION
 - MOVING SOON?
 - WALK-IN BILL PAYMENT
- See "News You Can Use" for additional information.

AT&T Benefits

- Save a bundle with AT&T U-verse! Call 1.800.983.4039.
- The holidays are the time to save on U-verse TV, Internet and phone. Order today and get one of our best bundle prices, plus a Total Home DVR® included FREE for life with most plans! Call 1.800.983.4039 or go online at att.com/uverse1135.

Plans and Services

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

Monthly Service - Dec 17 thru Jan 16			
2.	Complete Choice® Basic		24.00
	Residential Line		
	Call Waiting ID		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		

Surcharges and Other Fees			
Item			
No.	Description	Quantity	
3.	Federal Universal Svc Fee-Addl	1	.81
4.	Federal Subscriber Line Charge	1	3.97
Total Surcharges and Other Fees			4.78

Government Fees and Taxes			
Item			
No.	Description	Quantity	
5.	Federal Excise Tax		.55
6.	MS - State/Local Tax		1.34
7.	Telecommunications Relay Svc	1	.03
8.	Emergency 911 Service	1	1.00
9.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			2.97

Total Plans and Services	22.15
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Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 6, 2013 **\$219.33** Amount After **Jan 17, 2013** **\$223.33**



Billing Date Dec 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 0000400020799 05901000000000000000000021933



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Internet Services

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc	
From December 01 through December 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

Total Internet Services 22.95

AT&T Wireless Services

Important Information

NOTICE OF CLASS ACTION SETTLEMENT
If you were assessed federal, state or other Universal Services Charges on data pay-per-use plans, visual voicemail services, customer custom packaging plans, international calls outside the U.S. or voicemail service only on bills issued from January 1, 2004 through December 31, 2010, you may be entitled to benefits under a class action settlement. To receive benefits, you need to do nothing at this time. You may opt out of this settlement, but your request to exclude yourself must be received by 1/30/2013. You may also object to the settlement by this date. If you do not opt out, you will be bound by the settlement and give up the right to file your own lawsuit. You may also remain part of the class and hire counsel at your expense. However, Settlement Class Counsel have been appointed to represent you and can be contacted at: Bartimus Frickleton, Robertson & Gorny, P.C., P.O. Box 480020, Kansas City, MO 64148. To learn more about the settlement, including its benefits, how to opt-out or object, the names of the parties, and other information, go to www.attmuscssettlement.com or call 1-800-330-6315.

GET A \$10 REWARD AS OUR THANK YOU
Simply give free paperless billing a try. You'll enjoy more convenience, security and control while saving time and money.
Learn more at att.com/thanks10
(\$10 reward card redemption via AT&T Reward VISA(R) Prepaid Card. Complete offer details at att.com/thanks10. Offer not valid after 12/31/2012.)

Important Information - Continued

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: Oct 29, 2012 - Nov 28, 2012

Monthly Service	\$132.97
Credits, Adjustments and Other Charges	\$4.70
Taxes	\$12.80
Total Wireless Charges	\$150.47

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.79
Taxes	\$1.81
Charges for this mobile	\$12.59
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$108.00
Credits, Adjustments and Other Charges	\$2.86
Taxes	\$8.81
Charges for this mobile	\$119.67
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

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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

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AT&T Wireless Services

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	1,400
Unused Minutes Added	90
Minutes Expired (*)	0
Minutes Adjusted	-940
Current Rollover Balance	550

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

FT9NTN550RUM2MUNW

177 Minutes Used by	601 259-3189
670 Minutes Used by	601 259-3879
1 Minutes Used by	601 259-6789
848 Minutes Used by This Group	
550 Minutes Included	

Data

FT9NTN550RUM2MUNW

914 Text Messages Used by	601 259-3189
74 Text Messages Used by	601 259-3879
1 Text Messages Used by	601 259-6789
989 Text Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Nov 29 thru Dec 28

1. 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	
2. EXPANDEDINTLROAM	.00
3. DATA OPT OUT	.00
4. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	9.99

Credits, Adjustments and Other Charges

5. Regulatory Cost Recovery Charge	.26
6. Federal Universal Service Charge	.53
Total Credits, Adjustments and Other Charges	.79

601 259-3189 - KIMBERLY THOMPSON - Continued

Voice Usage Summary

Mobile to Mobile Minutes
67 Minutes Used

85 Minutes Used

Night & Weekend Minutes

25 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

914 Text Messages Used

Taxes

7. Local Wireless 911 Surcharge	1.00
8. MS 911 Training Fee	.05
9. MS State Sales Tax - Telecom	.76
Total Taxes	1.81
Total for 601 259-3189	12.59

601 259-3879 - JAMES THOMPSON

Monthly Service

Nov 29 thru Dec 28

10. 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	
11. EXPANDEDINTLROAM	.00
12. FAMILY MSG UNLIMITED	28.00
Pict Video MSG	
Text Messaging	
13. DATA OPT OUT	.00
14. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	108.00

Credits, Adjustments and Other Charges

15. Regulatory Cost Recovery Charge	.26
16. Federal Universal Service Charge	2.60
Total Credits, Adjustments and Other Charges	2.86

Voice Usage Summary

Mobile to Mobile Minutes
208 Minutes Used



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

375 Minutes Used

Night & Weekend Minutes
87 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

74 Text Messages Used

Taxes

1. Local Wireless 911 Surcharge	1.00
2. MS 911 Training Fee	.05
3. MS State Sales Tax - Telecom	7.76
Total Taxes	8.81
Total for 601 259-3879	119.67

601 259-6789 - NATHAN THOMPSON

Monthly Service

Nov 29 thru Dec 28	
4. 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	
5. EXPANDEDINTLROAM	.00
6. Smart Limit/Wireless	4.99
7. DATA OPT OUT	.00
8. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	14.98

Credits, Adjustments and Other Charges

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

Voice Usage Summary

Mobile to Mobile Minutes
1 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

1 Text Messages Used

601 259-6789 - NATHAN THOMPSON - Continued

Taxes

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

Total AT&T Wireless Services

150.47

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 \$219.33. 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.

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.

LOCAL SRV RATE CHG

Beginning on or after January 4, 2013, the monthly rate for AT&T Complete Choice Basicz will increase from \$24.00 to \$26.00. For questions or more information, you can reference your Service Agreement at att.com/servicepublications or call us at 1.800.288.2020. Thank you for being a valued AT&T customer.



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News You Can Use

LOCAL SRV RATE CHG

Beginning on or after January 4, 2013, the monthly rate for the following services will increase: Call Forwarding Variable, Three-Way Calling and Three-Way Calling with Transfer from \$7.50 to \$8.00; Call Waiting from \$8.50 to \$9.00; Call Waiting Deluxe \$9.50 to \$9.99; Speed Calling 30 from \$7.00 to \$7.50. For questions or more information, you can reference your Service Agreement at att.com/servicepublications or call us at 1.800.288.2020. Thank you for being a valued AT&T customer.

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.

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.

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.



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Billing Date Dec 17, 2012

Questions? 1 800 433-4518

Important Information

This portion of your bill is provided as a service to ILD Teleservices, Inc. Please review all charges appearing in this section.

Current Charges

Itemized Charges and Credits

Item

No. Date Description

Billed on Behalf of INTELICALL OPERATOR SVCS, INC

1.	11-17	Carrier Assessed - Administrative Fee	1.57
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Long Distance

Billed on Behalf of INTELICALL OPERATOR SVCS, INC

Item

No. Date Time Place Called Number Code Min

Itemized Calls

2.	11-14	114P	JACKSON MS	601 664-6792	DB	1 G	17.58
			FROM TRENTON NJ	609 392-9501			

Surcharges and Other Fees

Billed on Behalf of INTELICALL OPERATOR SVCS, INC

3.	Federal Universal Service Fund Fee	3.06
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Government Fees and Taxes

4.	MS - State/Local Tax	1.55
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G = State Tax Only

Key to Calling Codes

B Collect D Day

Total	ILD Teleservices, Inc.	23.76
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