



JAMES THOMPSON  
112 MAXINE DR  
JACKSON MS 39208-4909

Page 1 of 5  
Account Number 601 664-6792 793 0590  
Billing Date Jan 17, 2013

WebSite att.com

Bill-At-A-Glance

Previous Bill	219.33
Payment Received 12-31 Thank You!	219.33 CR
Adjustments	.00
Balance	.00
Current Charges	338.94
Total Amount Due	\$338.94
Amount Due in Full by	Feb 5, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.49
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	292.50
1 888 757-6500		
Total Current Charges		338.94

News You Can Use Summary

- PREVENT DISCONNECT
  - ELECTRONIC PAYMENTS
  - PAYMENT OPTIONS
  - CUSTOMER SUPPORT

See "News You Can Use" for additional information.
- CARRIER INFORMATION
  - MOVING SOON?
  - LOCAL TOLL RATE CHG

AT&T Benefits

· Introducing more ways to save on entertainment!  
Let's celebrate the New Year with great new ways to save on AT&T U-verse TV. Create a custom bundle, plus get a FREE Total Home DVR®, FREE content online and Free Standard Installation with qualifying TV packages and more! Start the New Year saving when you switch to U-verse TV. Call 1-855-264-1180 or visit att.com/uverse0148 today.

Plans and Services

Promotions and Discounts			
Item			
No.	Description		
1.	Concession Credit-Eligible Package Components	1	10.39 CR

Monthly Service - Jan 17 thru Feb 16			
2.	Complete Choice® Basic		26.00
	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		.59
6.	MS - State/Local Tax		1.43
7.	Telecommunications Relay Svc	1	.03
8.	Emergency 911 Service	1	1.00
9.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.10

Total Plans and Services 23.49

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: Feb 5, 2013 \$338.94 Amount After Feb 17, 2013 \$342.94



Billing Date Jan 17, 2013

Account Number 601 664-6792 793 0590  
Please include your account number on your check.

JAMES THOMPSON  
112 MAXINE DR  
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Make checks payable to:

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

3900 60166467927931 3000400999999 059010000000000000000000033894



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Internet Services

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From January 01 through January 31	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. FastAccess® DSL Xtreme	37.95
2. Internet Service Discount	15.00CR
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	

Important Information - Continued

SURCHARGES AND OTHER FEES

AT&T imposes the following additional charges: 1) a Regulatory Cost Recovery of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations; 2) a gross receipts surcharge, 3) state and federal universal service charges, and 4) other government assessments, including without limitation a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government - required charges. See att.com/additionalcharges.

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.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

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: Nov 29, 2012 - Dec 28, 2012

Monthly Service	\$236.99
Credits, Adjustments and Other Charges	\$40.13
Voice Usage	\$5.97
Data Usage	\$0.40
Taxes	\$9.01
Total Wireless Charges	\$292.50

Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$50.32
Credits, Adjustments and Other Charges	\$1.10
Voice Usage	\$5.97
Taxes	\$2.25
Charges for this mobile	\$59.64
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$148.33
Credits, Adjustments and Other Charges	\$2.86
Taxes	\$6.85
Charges for this mobile	\$158.04
601 259-6789 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$1.66CR
Credits, Adjustments and Other Charges	\$0.09CR
Taxes	\$0.12CR
Charges for this mobile	\$1.87CR

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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

### Mobile Charges Summary - Continued

#### 601 497-8218

JAMES THOMPSON	
Monthly Service	\$40.00
Credits, Adjustments and Other Charges	\$36.26
Data Usage	\$0.40
Taxes	\$0.03
Charges for this mobile	\$76.69

### Group Usage Summary - Group: 1

#### Voice

##### Rollover Summary

Previous Balance	550
Unused Minutes Added	408
Minutes Expired (*)	0
Current Rollover Balance	958
(*) Unused Plan Minutes Expired After 12 Billing Periods	

#### FT9NTN550RUM2MUNW

167 Minutes Used by	601 259-3189
168 Minutes Used by	601 259-3879
2 Minutes Used by	601 259-6789
337 Minutes Used by This Group	
550 Minutes Included	

#### Data

##### FT9NTN550RUM2MUNW

1,037 Text Messages Used by	601 259-3189
73 Text Messages Used by	601 259-3879
1,110 Text Messages Used by This Group	
28 MMS Messages Used by	601 259-3189
3 MMS Messages Used by	601 259-3879
31 MMS Messages Used by This Group	

### 601 259-3189 - KIMBERLY THOMPSON

#### Monthly Service

Dec 29 thru Jan 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 Unlimited 12/17-12/28	4.00
4. Adjustment for Data Unlimited 12/21-12/28	2.67CR
5. DATAPRO 3GB SMT D 12/20-12/28	9.00

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

6. DATAPRO 3GB SMT D	30.00
7. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	50.32

#### Credits, Adjustments and Other Charges

8. Regulatory Cost Recovery Charge	.26
9. Federal Universal Service Charge	.84
Total Credits, Adjustments and Other Charges	1.10

#### Voice Usage Summary

##### Mobile to Mobile Minutes

66 Minutes Used

73 Minutes Used

##### Night & Weekend Minutes

28 Minutes Used

##### Directory Assistance

3 Calls Used

10. 3 Billed at \$1.99/Call 5.97

#### Data Usage Summary

##### FAMILY MSG UNLIMITED

1,037 Text Messages Used  
28 Multimedia Messages Used

##### Data Unlimited

692 Kilobytes Used

##### DATAPRO 3GB SMT D

1 Megabytes Used  
3,072 Megabytes Included

#### Taxes

11. Local Wireless 911 Surcharge	1.00
12. MS 911 Training Fee	.05
13. MS State Sales Tax - Telecom	1.20
Total Taxes	2.25
Total for 601 259-3189	59.64

### 601 259-3879 - JAMES THOMPSON

#### Monthly Service

Dec 29 thru Jan 28	
14. FT9NTN550RUM2MUNW	50.00



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## AT&T Wireless Services

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

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		
1. EXPANDEDINTLROAM		.00
2. DATAPRO 5GB SMT	12/18-12/28	18.33
3. DATAPRO 5GB SMT		50.00
4. FAMILY MSG UNLIMITED		30.00
Pict Video MSG		
Text Messaging		
Total Monthly Service		148.33
<b>Credits, Adjustments and Other Charges</b>		
5. Regulatory Cost Recovery Charge		.26
6. Federal Universal Service Charge		2.60
Total Credits, Adjustments and Other Charges		2.86
<b>Voice Usage Summary</b>		
<b>Mobile to Mobile Minutes</b>		
100 Minutes Used		
67 Minutes Used		
<b>Night &amp; Weekend Minutes</b>		
1 Minutes Used		
<b>Data Usage Summary</b>		
<b>FAMILY MSG UNLIMITED</b>		
73 Text Messages Used		
3 Multimedia Messages Used		
<b>DATAPRO 5GB SMT</b>		
4 Megabytes Used		
5,120 Megabytes Included		
<b>Taxes</b>		
7. Local Wireless 911 Surcharge		1.00
8. MS 911 Training Fee		.05
9. MS State Sales Tax - Telecom		5.80
Total Taxes		6.85
Total for 601 259-3879		158.04

### 601 259-6789 - NATHAN THOMPSON

<b>Monthly Service</b>		
Dec 19 thru Dec 28		
10. Adjustment for Smart Limit/Wireless		1.66CR

### 601 259-6789 - NATHAN THOMPSON - Continued

11. Data Unlimited	12/17-12/28	4.00
12. Adjustment for Data Unlimited	12/17-12/28	4.00CR
Total Monthly Service		1.66CR
<b>Credits, Adjustments and Other Charges</b>		
13. Federal Universal Service Charge		.09CR
<b>Voice Usage Summary</b>		
2 Minutes Used		
<b>Taxes</b>		
14. MS State Sales Tax - Telecom		.12CR
Total for 601 259-6789		1.87CR

### 601 497-8218 - JAMES THOMPSON

<b>Monthly Service</b>		
Dec 29 thru Jan 28		
15. DTCN3GBUN4GLTETABLET	12/19-12/28	10.00
16. DTCN3GBUN4GLTETABLET		30.00
17. PIC/VIDEO PayPerUse		.00
18. Text Msg Pay Per Use		.00
Int'l Text Messaging		
Text Messaging		
Total Monthly Service		40.00
<b>Credits, Adjustments and Other Charges</b>		
19. Activation Fee		36.00
20. Regulatory Cost Recovery Charge		.26
Total Credits, Adjustments and Other Charges		36.26
<b>Data Usage Summary</b>		
<b>Text Msg Pay Per Use</b>		
2 Text Messages Used		
21. 2 Billed at \$0.20/Msg		.40
<b>DATA3GB</b>		
103 Megabytes Used		
3,072 Megabytes Included		
<b>Taxes</b>		
22. MS State Sales Tax - Telecom		.03
Total for 601 497-8218		76.69

**Total AT&T Wireless Services 292.50**

Wireless services provided by AT&T Mobility



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## 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 \$338.94. 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.

### LOCAL TOLL RATE CHG

Beginning on or after March 1, 2013, the interstate long distance per-minute rate will increase from \$0.85 to \$0.90. 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](http://att.com/servicepublications) or call your AT&T representative at 1.800.288.2020.

### CUSTOMER SUPPORT

AT&T speaks many languages. English 1.800.288.2020; Spanish 1.800.870.5855; Cantonese 1.800.281.2288; Mandarin 1.888.333.2828; Korean 1.800.300.6657; Vietnamese 1.800.300.5315. All other languages 1.800.203.8600; Disabilities and Aging 1.800.772.3140.

### 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](http://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.

## 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.

