



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

| | |
|----------------------------------|---------------------|
| Previous Bill | 338.94 |
| Payment Received 2-01 Thank You! | 338.94 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 298.16 |
| Total Amount Due | \$298.16 |
| Amount Due in Full by | Mar 11, 2013 |

Billing Summary

| | | |
|-----------------------------------|------|---------------|
| Questions? Visit att.com | Page | |
| Plans and Services | 1 | 23.33 |
| 1 888 757-6500 PIN: 8570 | | |
| Repair Service: | | |
| 1 877 737-2478 | | |
| Internet Services | 2 | 22.95 |
| 1 888 321-2375 | | |
| AT&T Wireless Services | 2 | 251.88 |
| 1 888 757-6500 | | |
| Total Current Charges | | 298.16 |

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?
 - AT&T UNIVERSAL CARD

AT&T Benefits

- Start the New Year saving! Call 1.866.540.5311.
- Now is the time to save with a U-verse bundle. Order today at a great bundle price and save all year long. Call 1.866.540.5311 or visit att.com/att.com/uverse0247.

Plans and Services

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

| Monthly Service - Feb 17 thru Mar 16 | | |
|--------------------------------------|--------------------------------|--------------|
| 2. | Complete Choice® Basic | 26.00 |
| | Residential Line | |
| | Call Waiting ID | |
| | Caller-ID Name-Number Delivery | |
| | Anonymous Call Blocking | |

| Additions and Changes to Service | | | | |
|---|-------------------------------|----------|---------|--------------|
| This section of your bill reflects charges and credits resulting from account activity. | | | | |
| Item | | | Monthly | Amount |
| No. | Description | Quantity | Rate | Billed |
| Activity on Dec 31, 2012 | | | | |
| Charges for 601 664-6792 | | | | |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jan 1, 2013 through Feb 16, 2013) | | | | |
| 3. | Federal Universal Service Fee | 1 | .06 | .09CR |

| Surcharges and Other Fees | | | | |
|--|--------------------------------|----------|--|-------------|
| Item | | | | |
| No. | Description | Quantity | | |
| 4. | Federal Universal Svc Fee-Addl | 1 | | .75 |
| 5. | Federal Subscriber Line Charge | 1 | | 3.97 |
| Total Surcharges and Other Fees | | | | 4.72 |

| Government Fees and Taxes | | | | |
|---------------------------|------------------------------|----------|--|------|
| Item | | | | |
| No. | Description | Quantity | | |
| 6. | Federal Excise Tax | | | .59 |
| 7. | MS - State/Local Tax | | | 1.42 |
| 8. | Telecommunications Relay Svc | 1 | | .03 |
| 9. | Emergency 911 Service | 1 | | 1.00 |

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 11, 2013 \$298.16 Amount After **Mar 17, 2013 \$302.16**



Billing Date Feb 17, 2013

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 200040099999 05901000000000000000000029816



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Plans and Services

Government Fees and Taxes - Continued

| Item | | |
|---------------------------------|-------------------------------|----------|
| No. | Description | Quantity |
| 1. | MS Emergency Telecommunicator | .05 |
| Total Government Fees and Taxes | | 3.09 |

Total Plans and Services 23.33

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 February 01 through February 28 | | |
| User ID: jamest46@bellsouth.net | | |
| DSL: 601 664-6792 | | |
| 2. | FastAccess® DSL Xtreme | 37.95 |
| 3. | 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

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

ADD A LINE WITH FAMILY TALK FROM AT&T
FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1 800 449-1672 or visit att.com/addaline.

Wireless Summary - 578026229083

Cycle Dates: Dec 29, 2012 - Jan 28, 2013

| | |
|--|----------|
| Monthly Service | \$200.99 |
| Credits, Adjustments and Other Charges | \$39.73 |
| Taxes | \$11.16 |
| Total Wireless Charges | \$251.88 |

Mobile Charges Summary

| | |
|--|----------|
| 601 259-3189 Group: 1 | |
| KIMBERLY THOMPSON | |
| Monthly Service | \$40.99 |
| Credits, Adjustments and Other Charges | \$36.76 |
| Taxes | \$4.32 |
| Charges for this mobile | \$82.07 |
| 601 259-3879 Group: 1 | |
| JAMES THOMPSON | |
| Monthly Service | \$130.00 |
| Credits, Adjustments and Other Charges | \$2.71 |
| Taxes | \$6.84 |
| Charges for this mobile | \$139.55 |

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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 \$30.00
Credits, Adjustments and Other Charges \$0.26
Charges for this mobile \$30.26

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance 958
Unused Minutes Added 59
Minutes Expired (*) 0
Current Rollover Balance 1,017
(*) Unused Plan Minutes Expired
After 12 Billing Periods

FT9NTN550RUM2MUNW

382 Minutes Used by 601 259-3189
1058 Minutes Used by 601 259-3879
1440 Minutes Used by This Group
550 Minutes Included

Data

FT9NTN550RUM2MUNW

843 Text Messages Used by 601 259-3189
218 Text Messages Used by 601 259-3879
1,061 Text Messages Used by This Group
57 MMS Messages Used by 601 259-3189
5 MMS Messages Used by 601 259-3879
62 MMS Messages Used by This Group

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Jan 29 thru Feb 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. DATAPRO 3GB IP 01/04-01/28 | 25.00 |
| 4. Adjustment for DATAPRO 3GB SMT D 01/05-01/28 | 24.00CR |
| 5. DATAPRO 3GB IP | 30.00 |
| 6. FAMILY MSG UNLIMITED | .00 |

601 259-3189 - KIMBERLY THOMPSON - Continued

Pict Video MSG
Text Messaging
Total Monthly Service 40.99

Credits, Adjustments and Other Charges

7. One Time Charge for Upgrade 36.00
8. Regulatory Cost Recovery Charge .26
9. Federal Universal Service Charge .50
Total Credits, Adjustments and Other Charges 36.76

Voice Usage Summary

Mobile to Mobile Minutes
219 Minutes Used

141 Minutes Used

Night & Weekend Minutes

22 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
843 Text Messages Used
57 Multimedia Messages Used

DATAPRO 3GB SMT D

332 Megabytes Used
3,072 Megabytes Included

3GB DATA

2,257 Megabytes Used
3,072 Megabytes Included

Taxes

| | |
|----------------------------------|-------|
| 10. Local Wireless 911 Surcharge | 1.00 |
| 11. MS 911 Training Fee | .05 |
| 12. MS State Sales Tax | 2.52 |
| 13. MS State Sales Tax - Telecom | .75 |
| Total Taxes | 4.32 |
| Total for 601 259-3189 | 82.07 |

601 259-3879 - JAMES THOMPSON

Monthly Service

Jan 29 thru Feb 28

| | |
|--------------------------|-------|
| 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 |



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

| | |
|-------------------------|--------|
| 1. DATAPRO 5GB SMT | 50.00 |
| 2. FAMILY MSG UNLIMITED | 30.00 |
| Pict Video MSG | |
| Text Messaging | |
| Total Monthly Service | 130.00 |

Credits, Adjustments and Other Charges

| | |
|--|------|
| 3. Regulatory Cost Recovery Charge | .26 |
| 4. Federal Universal Service Charge | 2.45 |
| Total Credits, Adjustments and Other Charges | 2.71 |

Voice Usage Summary

Mobile to Mobile Minutes

623 Minutes Used

FT9NTN550RUM2MUNW

5 Non-billable Minutes Used

350 Minutes Used

Night & Weekend Minutes

80 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

218 Text Messages Used

5 Multimedia Messages Used

DATAPRO 5GB SMT

1 Megabytes Used

5,120 Megabytes Included

Taxes

| | |
|---------------------------------|---------------|
| 5. Local Wireless 911 Surcharge | 1.00 |
| 6. MS 911 Training Fee | .05 |
| 7. MS State Sales Tax - Telecom | 5.79 |
| Total Taxes | 6.84 |
| Total for 601 259-3879 | 139.55 |

601 497-8218 - JAMES THOMPSON

Monthly Service

Jan 29 thru Feb 28

| | |
|--------------------------|-------|
| 8. DTCN3GBUN4GLTETABLET | 30.00 |
| 9. PIC/VIDEO PayPerUse | .00 |
| 10. Text Msg Pay Per Use | .00 |
| Int'l Text Messaging | |
| Text Messaging | |
| Total Monthly Service | 30.00 |

Credits, Adjustments and Other Charges

| | |
|-------------------------------------|-----|
| 11. Regulatory Cost Recovery Charge | .26 |
|-------------------------------------|-----|

601 497-8218 - JAMES THOMPSON - Continued

Data Usage Summary

DATA3GB

449 Megabytes Used

3,072 Megabytes Included

Total for 601 497-8218 **30.26**

Total AT&T Wireless Services

251.88

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 \$298.16. 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.

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.

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.



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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, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, 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.

