



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	271.61
Payment Received 4-02 Thank You!	271.61 CR
Adjustments	.00
Balance	.00
Current Charges	261.76
Total Amount Due	\$261.76
Amount Due in Full by	May 7, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.37
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	2	25.39
1 888 321-2375		
AT&T Wireless Services	2	213.00
1 888 757-6500		
Total Current Charges		261.76

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

· Don't miss out on spring savings for AT&T U-verse!
Just call 1.855.892.9478. Want faster Internet for streaming your favorite season finales? Better TV for crystal-clear sports games and fun family nights? Order AT&T U-verse today at 1.855.892.9478. With affordable prices and more ways to watch wherever, whenever, this is one you don't want to miss! Call 1.855.892.9478 or go online at att.com/uverse0463 today!

Plans and Services

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

Monthly Service - Apr 17 thru May 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.				
No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2013				
Charges for 601 664-6792				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2013 through Apr 16, 2013)				
3.	Federal Universal Service Fee	1	.03	.02 CR

Surcharges and Other Fees				
Item				
No.	Description	Quantity		
4.	Federal Universal Svc Fee-Addl	1		.72
5.	Federal Subscriber Line Charge	1		3.97
Total Surcharges and Other Fees				4.69

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: May 7, 2013 \$261.76 Amount After May 17, 2013 \$265.76



Billing Date Apr 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 400040099999 0590100000000000000000026176



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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 23.37

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 April 01 through April 06		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
2.	FastAccess® DSL Xtreme	7.59
From April 07 through April 30		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
3.	FastAccess® DSL Xtreme	32.80
From April 01 through April 06		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
4.	Internet Service Discount	3.00CR
From April 07 through April 30		
User ID: jamest46@bellsouth.net		
DSL: 601 664-6792		
5.	Internet Service Discount	12.00CR
Total Billed on Behalf of BellSouth Telecommunications, Inc		25.39
Total Itemized Charges and Credits		25.39

Total Internet Services 25.39

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 TABLET FROM AT&T
Enjoy gaming, surfing and streaming on more than just Wi-Fi - add a tablet from AT&T today. Call 1-800-449-1672 or visit att.com/addaline to get started.

Wireless Summary - 578026229083
Cycle Dates: Mar 1, 2013 - Mar 28, 2013

Monthly Service	\$199.99
Credits, Adjustments and Other Charges	\$3.73
Data Usage	\$0.60
Taxes	\$8.68
Total Wireless Charges	\$213.00

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$0.76
Taxes	\$1.80
Charges for this mobile	\$42.55
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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AT&T Wireless Services

Mobile Charges Summary - Continued

601 497-8218

JAMES THOMPSON	
Monthly Service	\$30.00
Credits, Adjustments and Other Charges	\$0.26
Data Usage	\$0.60
Taxes	\$0.04
Charges for this mobile	\$30.90

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	1,280
Unused Minutes Added	144
Minutes Expired (*)	0
Current Rollover Balance	1,424
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FT9NTN550RUM2MUNW

292 Minutes Used by	601 259-3189
526 Minutes Used by	601 259-3879
818 Minutes Used by This Group	
550 Minutes Included	

Data

FT9NTN550RUM2MUNW

554 Text Messages Used by	601 259-3189
82 Text Messages Used by	601 259-3879
636 Text Messages Used by This Group	
30 MMS Messages Used by	601 259-3189
1 MMS Messages Used by	601 259-3879
31 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Mar 29 thru Apr 28

1. FT9NTN550RUM2MUNW	9.99
550 Anytime Mins	
6 Way Calling	
Anytime Min Rollover	
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	30.00
4. FAMILY MSG UNLIMITED	.00

601 259-3189 - KIMBERLY THOMPSON - Continued

Pict Video MSG

Text Messaging

Total Monthly Service 39.99

Credits, Adjustments and Other Charges

5. Regulatory Cost Recovery Charge	.26
6. Federal Universal Service Charge	.50
Total Credits, Adjustments and Other Charges	.76

Voice Usage Summary

Mobile to Mobile Minutes

93 Minutes Used

166 Minutes Used

Night & Weekend Minutes

33 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

554 Text Messages Used

30 Multimedia Messages Used

3GB DATA

2,027 Megabytes Used

3,072 Megabytes Included

Taxes

7. Local Wireless 911 Surcharge	1.00
8. MS 911 Training Fee	.05
9. MS State Sales Tax - Telecom	.75
Total Taxes	1.80
Total for 601 259-3189	42.55

601 259-3879 - JAMES THOMPSON

Monthly Service

Mar 29 thru Apr 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. DATAPRO 5GB SMT	50.00
13. FAMILY MSG UNLIMITED	30.00



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Pict Video MSG	
Text Messaging	
Total Monthly Service	130.00

Credits, Adjustments and Other Charges

1. Regulatory Cost Recovery Charge	.26
2. Federal Universal Service Charge	2.45
Total Credits, Adjustments and Other Charges	2.71

Voice Usage Summary

Mobile to Mobile Minutes
164 Minutes Used

240 Minutes Used

Night & Weekend Minutes

122 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
82 Text Messages Used
1 Multimedia Messages Used

DATAPRO 5GB SMT

1 Megabytes Used
5,120 Megabytes Included

Taxes

3. Local Wireless 911 Surcharge	1.00
4. MS 911 Training Fee	.05
5. 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

Mar 29 thru Apr 28	
6. DTCN3GBUN4GLTETABLET	30.00
7. PIC/VIDEO PayPerUse	.00
8. Text Msg Pay Per Use	.00
Int'l Text Messaging	
Text Messaging	
Total Monthly Service	30.00

Credits, Adjustments and Other Charges

9. Regulatory Cost Recovery Charge	.26
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Data Usage Summary

Text Msg Pay Per Use	
3 Text Messages Used	
10. 3 Billed at \$0.20/Msg	.60

DATA3GB

430 Megabytes Used
3,072 Megabytes Included

601 497-8218 - JAMES THOMPSON - Continued

Taxes

11. MS State Sales Tax - Telecom	.04
Total for 601 497-8218	30.90

Total AT&T Wireless Services

213.00

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 \$261.76. 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.

