



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	271.73
Payment Received 6-08 Thank You!	271.73 CR
Adjustments	.00
Balance	.00
Current Charges	277.85
Total Amount Due	\$277.85
Amount Due in Full by	Jul 7, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.46
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	1	26.00
1 888 321-2375		
AT&T Wireless Services	2	228.39
1 888 757-6500		
Total Current Charges		277.85

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - AT&T UNIVERSAL CARD

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - MOVING SOON?
 - SAVE! - AT&T ALERTS

AT&T Benefits

- Save even more on AT&T U-verse ®!
- Bundle the AT&T U-verse services you need, plus get a great deal! Call 877.487.3302 or go online at att.com/uverse06005 today.

Plans and Services

Promotions and Discounts		
Item		
No.	Description	
1.	Concession Credit-Eligible Package Components	1 10.39 CR
Monthly Service - Jun 17 thru Jul 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 .72
4.	Federal Subscriber Line Charge	1 3.97
Total Surcharges and Other Fees		4.69

Government Fees and Taxes		
Item		
No.	Description	Quantity
5.	Federal Excise Tax	.59
6.	MS - State/Local Tax	1.42
7.	Telecommunications Relay Svc	1 .10
8.	Emergency 911 Service	1 1.00
9.	MS Emergency Telecommunicator	.05
Total Government Fees and Taxes		3.16

Total Plans and Services 23.46

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: Jul 7, 2013 \$277.85 Amount After **Jul 17, 2013 \$281.85**



Billing Date Jun 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 100040099999 05901000000000000000000277&5



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Internet Services

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From June 01 through June 30	
User ID: jamest46@bellsouth.net	
DSL: 601 664-6792	
1. FastAccess® DSL Xtreme	41.00
2. Internet Service Discount	15.00 CR
Total Billed on Behalf of BellSouth Telecommunications, Inc	26.00
Total Itemized Charges and Credits	26.00
Total Internet Services	26.00

AT&T Wireless Services

Important Information	
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	
MOBILITY ADMINISTRATIVE FEE	
Effective May 1, 2013, the Administrative Fee will be \$0.61 per line per month for Consumer and Individual Responsibility User (IRU) lines. For more information about the Administrative Fee, please visit att.com/additionalcharges.	
SURCHARGES AND OTHER FEES	
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee on consumer and Individual Responsibility User (IRU) lines to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and 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.	

Wireless Summary - 578026229083	
Cycle Dates: Apr 29, 2013 - May 28, 2013	
Monthly Service	\$170.15
Credits, Adjustments and Other Charges	\$44.76
Taxes	\$13.48
Total Wireless Charges	\$228.39
Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.38
Taxes	\$1.84
Charges for this mobile	\$43.21
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$86.17
Credits, Adjustments and Other Charges	\$3.25
Taxes	\$6.87
Charges for this mobile	\$96.29
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$13.99
Credits, Adjustments and Other Charges	\$39.26
Taxes	\$4.77
Charges for this mobile	\$58.02
601 497-8218	
JAMES THOMPSON	
Monthly Service	\$30.00
Credits, Adjustments and Other Charges	\$0.87
Charges for this mobile	\$30.87
Group Usage Summary - Group: 1	
Voice	
Rollover Summary	
Previous Balance	1,535
Unused Minutes Added	117
Minutes Expired (*)	0
Current Rollover Balance	1,652
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FT9NTN550RUM2MUNW	
632 Minutes Used by	601 259-3189
486 Minutes Used by	601 259-3879
325 Minutes Used by	601 259-7968
1443 Minutes Used by This Group	
550 Minutes Included	
Data	
FT9NTN550RUM2MUNW	
645 Text Messages Used by	601 259-3189
95 Text Messages Used by	601 259-3879
460 Text Messages Used by	601 259-7968
1,200 Text Messages Used by This Group	
19 MMS Messages Used by	601 259-3189
19 MMS Messages Used by This Group	

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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

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

May 29 thru Jun 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
Pict Video MSG	
Text Messaging	
Total Monthly Service	39.99

Credits, Adjustments and Other Charges

5. Administrative Fee	.61
6. Regulatory Cost Recovery Charge	.26
7. Federal Universal Service Charge	.51
Total Credits, Adjustments and Other Charges	1.38

Voice Usage Summary

Mobile to Mobile Minutes
422 Minutes Used

156 Minutes Used

Night & Weekend Minutes

54 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
645 Text Messages Used
19 Multimedia Messages Used

3GB DATA

2,345 Megabytes Used
3,072 Megabytes Included

Taxes

8. Local Wireless 911 Surcharge	1.00
9. MS 911 Training Fee	.05
10. MS State Sales Tax - Telecom	.79
Total Taxes	1.84
Total for 601 259-3189	43.21

601 259-3879 - JAMES THOMPSON

Monthly Service

May 29 thru Jun 28	
11. 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	
12. EXPANDEDINTLROAM	.00
13. DATA UNLIMITED 05/20-05/28	4.50
14. Adjustment for DATAPRO 5GB SMT 05/21-05/28	13.33CR
15. DATA UNLIMITED	15.00
16. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	86.17

Credits, Adjustments and Other Charges

17. Administrative Fee	.61
18. Regulatory Cost Recovery Charge	.26
19. Federal Universal Service Charge	2.38
Total Credits, Adjustments and Other Charges	3.25

Voice Usage Summary

Mobile to Mobile Minutes
241 Minutes Used

212 Minutes Used

Night & Weekend Minutes

33 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
95 Text Messages Used

DATAPRO 5GB SMT

1 Megabytes Used
5,120 Megabytes Included

Taxes

20. Local Wireless 911 Surcharge	1.00
21. MS 911 Training Fee	.05
22. MS State Sales Tax - Telecom	5.82
Total Taxes	6.87
Total for 601 259-3879	96.29



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AT&T Wireless Services

601 259-7968 - NATHAN THOMPSON

Monthly Service

May 29 thru Jun 28		
1. FT9NTN550RUM2MUNW	05/17-05/28	4.00
2. 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		
3. BLOCK DATA USAGE		.00
4. FAMILY MSG UNLIMITED		.00
Pict Video MSG		
Text Messaging		
Total Monthly Service		13.99

Credits, Adjustments and Other Charges

5. Activation Fee	36.00
6. Administrative Fee	.61
7. Regulatory Cost Recovery Charge	.26
8. Federal Universal Service Charge	2.39
Total Credits, Adjustments and Other Charges	39.26

Voice Usage Summary

Mobile to Mobile Minutes

240 Minutes Used

65 Minutes Used

Night & Weekend Minutes

20 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

460 Text Messages Used

Taxes

9. Local Wireless 911 Surcharge	1.00
10. MS 911 Training Fee	.05
11. MS State Sales Tax - Telecom	3.72
Total Taxes	4.77
Total for 601 259-7968	58.02

601 497-8218 - JAMES THOMPSON

Monthly Service

May 29 thru Jun 28	
12. DTCN3GBUN4GLTETABLET	30.00

601 497-8218 - JAMES THOMPSON - Continued

13. PIC/VIDEO PayPerUse	.00
14. Text Msg Pay Per Use	.00
Int'l Text Messaging	
Text Messaging	
Total Monthly Service	30.00

Credits, Adjustments and Other Charges

15. Administrative Fee	.61
16. Regulatory Cost Recovery Charge	.26
Total Credits, Adjustments and Other Charges	.87

Data Usage Summary

DATA3GB

419 Megabytes Used

3,072 Megabytes Included

Total for 601 497-8218 30.87

Total AT&T Wireless Services

228.39

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 \$277.85. 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.



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News You Can Use

SAVE! - AT&T ALERTS

Get exclusive deals sent right to your phone for free. When you're near brands you love, AT&T Alerts delivers offers and info to compatible AT&T mobile devices. Get \$5 off at att.com when you join. Restrictions apply. Text OFFER5 to ATTALERTS to get it now. For more information, please visit us online at alerts.att.com/offer5.

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.

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, 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.

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.

