



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	277.85
Payment Received 7-01 Thank You!	277.85 CR
Adjustments	.00
Balance	.00
Current Charges	262.56
Total Amount Due	\$262.56
Amount Due in Full by	Aug 6, 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	213.10
1 888 757-6500		
Total Current Charges		262.56

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - MOVING SOON?
 - FEDERAL FEE INCREASE

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - AT&T PRIVACY POLICY
 - PAYMENT OPTIONS

AT&T Benefits

· Save even more with a great bundle price for AT&T U-verse®!
Now's your chance to experience all the excitement of AT&T U-verse TV, High-Speed Internet and digital home phone, plus get a great deal! Choose the bundle that works for you at a price you'll love. Call 855.222.2865 or go online at att.com/uverse07057 today.

Plans and Services

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

Monthly Service - Jul 17 thru Aug 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: Aug 6, 2013 **\$262.56** Amount After **Aug 17, 2013** **\$266.56**



Billing Date Jul 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 4000400999999 05901000000000000000000026256



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Page	2 of 5
Account Number	601 664-6792 793 0590
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Internet Services

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From July 01 through July 31	
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	
NOTICE OF CLASS ACTION	
If you are/were a subscriber of Verizon, T-Mobile, AT&T or Sprint and sent or received text messages paid for on a per-message basis between August 2005 & the present, you may be a member of a class action lawsuit. You do not need to do anything to stay in the class. To exclude yourself and preserve certain rights, you must act by September 3, 2013. For information regarding the lawsuit & your rights, call 1-888-519-6912 or go to www.TextingClass.com.	
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	

Important Information - Continued

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: May 29, 2013 - Jun 28, 2013

Monthly Service	\$197.48
Credits, Adjustments and Other Charges	\$5.97
Data Usage	\$0.20
Taxes	\$9.45
Total Wireless Charges	\$213.10

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	\$117.50
Credits, Adjustments and Other Charges	\$3.25
Taxes	\$6.87
Charges for this mobile	\$127.62
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$9.99
Credits, Adjustments and Other Charges	\$0.47
Taxes	\$0.73
Charges for this mobile	\$11.19
601 497-8218	
JAMES THOMPSON	
Monthly Service	\$30.00
Credits, Adjustments and Other Charges	\$0.87
Data Usage	\$0.20
Taxes	\$0.01
Charges for this mobile	\$31.08

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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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Page 3 of 5
Account Number 601 664-6792 793 0590
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AT&T Wireless Services

Group Usage Summary - Group: 1

Voice

Rollover Summary

Previous Balance	1,652
Minutes Used	-64
Minutes Expired (*)	0
Current Rollover Balance	1,588
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FT9NTN550RUM2MUNW

582 Minutes Used by	601 259-3189
735 Minutes Used by	601 259-3879
273 Minutes Used by	601 259-7968
1590 Minutes Used by This Group	
550 Minutes Included	

Data

FT9NTN550RUM2MUNW

808 Text Messages Used by	601 259-3189
143 Text Messages Used by	601 259-3879
380 Text Messages Used by	601 259-7968
1,331 Text Messages Used by This Group	
15 MMS Messages Used by	601 259-3189
1 MMS Messages Used by	601 259-3879
16 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Jun 29 thru Jul 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

601 259-3189 - KIMBERLY THOMPSON - Continued

Voice Usage Summary

Mobile to Mobile Minutes

338 Minutes Used

168 Minutes Used

Night & Weekend Minutes

76 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

808 Text Messages Used

15 Multimedia Messages Used

3GB DATA

2,227 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

Jun 29 thru Jul 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. DATAPRO 3GB SMT D	06/15-06/28 14.00
14. Adjustment for DATA UNLIMITED	06/16-06/28 6.50CR
15. DATAPRO 3GB SMT D	30.00
16. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	117.50

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



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Page 4 of 5
Account Number 601 664-6792 793 0590
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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Voice Usage Summary

Mobile to Mobile Minutes

350 Minutes Used

325 Minutes Used

Night & Weekend Minutes

60 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

143 Text Messages Used

1 Multimedia Messages Used

DATA UNLIMITED

36 Kilobytes Used

DATAPRO 3GB SMT D

2 Megabytes Used

3,072 Megabytes Included

Taxes

1. Local Wireless 911 Surcharge

1.00

2. MS 911 Training Fee

.05

3. MS State Sales Tax - Telecom

5.82

Total Taxes

6.87

Total for 601 259-3879

127.62

601 259-7968 - NATHAN THOMPSON

Monthly Service

Jun 29 thru Jul 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. BLOCK DATA USAGE

.00

6. FAMILY MSG UNLIMITED

.00

Pict Video MSG

Text Messaging

Total Monthly Service

9.99

Credits, Adjustments and Other Charges

7. Federal Universal Service Charge

.47

601 259-7968 - NATHAN THOMPSON - Continued

Voice Usage Summary

Mobile to Mobile Minutes

144 Minutes Used

121 Minutes Used

Night & Weekend Minutes

8 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

380 Text Messages Used

Taxes

8. MS State Sales Tax - Telecom

.73

Total for 601 259-7968

11.19

601 497-8218 - JAMES THOMPSON

Monthly Service

Jun 29 thru Jul 28

9. DTCN3GBUN4GLTETABLET

30.00

10. PIC/VIDEO PayPerUse

.00

11. Text Msg Pay Per Use

.00

Int'l Text Messaging

Text Messaging

Total Monthly Service

30.00

Credits, Adjustments and Other Charges

12. Administrative Fee

.61

13. Regulatory Cost Recovery Charge

.26

Total Credits, Adjustments and Other Charges

.87

Data Usage Summary

Text Msg Pay Per Use

1 Text Messages Used

14. 1 Billed at \$0.20/Msg

.20

DATA3GB

677 Megabytes Used

3,072 Megabytes Included

Taxes

15. MS State Sales Tax - Telecom

.01

Total for 601 497-8218

31.08

Total AT&T Wireless Services

213.10

Wireless services provided by AT&T Mobility



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Page	5 of 5
Account Number	601 664-6792 793 0590
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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 \$262.56. 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

AT&T PRIVACY POLICY

AT&T is updating its privacy policy. We are making important changes to the way we use the information we collect, and to your choices about that use. Please visit att.com/privacy to view the updated privacy policy and to learn more about our commitments, privacy safeguards and customer choices. Or call 1.866.344.9850 to speak to a representative.

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.

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/2/2013. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at 800.288.2020.

ARBITRATION ADDRESS

The AT&T Residential Service Agreement was amended to update the address information in the Dispute Resolution by Binding Arbitration section on 6/10/2013. Notice of Dispute to AT&T should be addressed to: Office for Dispute Resolution, AT&T, 1025 Lenox Park Blvd., Atlanta, GA 30319. For more information, please visit us online at att.com/servicepublications and click on "For Additional Information" or call 1.800.288.2020.

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.

