



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	288.71
Payment Received 9-13 Thank You!	288.71 CR
Adjustments	.00
Balance	.00
Current Charges	372.61
Total Amount Due	\$372.61
Amount Due in Full by	Oct 7, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.69
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	322.92
1 888 757-6500		
Total Current Charges		372.61

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - SAVE! - AT&T ALERTS

See "News You Can Use" for additional information.
- CARRIER INFORMATION
 - MOVING SOON?
 - IMPORTANT NOTICE

Plans and Services

Promotions and Discounts

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

Monthly Service - Sep 17 thru Oct 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	.74
4.	Federal Subscriber Line Charge	1	4.16
Total Surcharges and Other Fees			4.90

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		.59
6.	MS - State/Local Tax		1.44
7.	Telecommunications Relay Svc	1	.10
8.	Emergency 911 Service	1	1.00
9.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.18

Total Plans and Services 23.69

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 September 01 through September 30

User ID: james46@bellsouth.net

DSL: 601 664-6792

10.	FastAccess® DSL Xtreme	41.00
11.	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

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Oct 7, 2013

\$372.61

Amount After **Oct 17, 2013** **\$376.61**



Billing Date Sep 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 0590100000000000000000037261



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 2 of 5
Account Number 601 664-6792 793 0590
Billing Date Sep 17, 2013

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

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: Jul 29, 2013 - Aug 28, 2013

Monthly Service	\$225.28
Credits, Adjustments and Other Charges	\$42.89
Data Usage	\$10.50
Mobile Purchases and Downloads	\$30.66
Taxes	\$13.59
Total Wireless Charges	\$322.92

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.37
Data Usage	\$10.50
Taxes	\$1.88
Charges for this mobile	\$53.74

Mobile Charges Summary - Continued

601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$129.65
Credits, Adjustments and Other Charges	\$39.21
Mobile Purchases and Downloads	\$9.99
Taxes	\$9.78
Charges for this mobile	\$188.63
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$25.64
Credits, Adjustments and Other Charges	\$1.44
Mobile Purchases and Downloads	\$20.67
Taxes	\$1.93
Charges for this mobile	\$49.68
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	1,881
Unused Minutes Added	59
Minutes Expired (*)	0
Current Rollover Balance	1,940
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FT9NTN550RUM2MUNW	
277 Minutes Used by	601 259-3189
446 Minutes Used by	601 259-3879
905 Minutes Used by	601 259-7968
1628 Minutes Used by This Group	
550 Minutes Included	

Data	
FT9NTN550RUM2MUNW	
1,289 Text Messages Used by	601 259-3189
163 Text Messages Used by	601 259-3879
2,050 Text Messages Used by	601 259-7968
3,502 Text Messages Used by This Group	
47 MMS Messages Used by	601 259-3189
5 MMS Messages Used by	601 259-3879
61 MMS Messages Used by	601 259-7968
113 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service	
Aug 29 thru Sep 28	
1. FT9NTN550RUM2MUNW	9.99

©2008 AT&T Intellectual Property. All rights reserved.

x

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

x

x



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 3 of 5
Account Number 601 664-6792 793 0590
Billing Date Sep 17, 2013

AT&T Wireless Services

601 259-3189 - KIMBERLY THOMPSON - Continued

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	
1. EXPANDEDINTLROAM	.00
2. DATAPRO 3GB IP	30.00
3. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	39.99

Credits, Adjustments and Other Charges

4. Administrative Fee	.61
5. Regulatory Cost Recovery Charge	.26
6. Federal Universal Service Charge	.50
Total Credits, Adjustments and Other Charges	1.37

Voice Usage Summary

Mobile to Mobile Minutes
162 Minutes Used

103 Minutes Used

Night & Weekend Minutes

12 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

1,289 Text Messages Used
47 Multimedia Messages Used

TextMessaging

2 Text Messages Used
7. 2 Billed at \$0.25/Msg .50

3GB DATA

4,057 Megabytes Used
3,072 Megabytes Included
8. 985 Billed at \$10.00/1024MB 10.00
Data usage exceeding plan allowance is
billed in increments of 1024MB.
Total Data Usage Summary 10.50

Taxes

9. Local Wireless 911 Surcharge 1.00
10. MS 911 Training Fee .05

601 259-3189 - KIMBERLY THOMPSON - Continued

11. MS State Sales Tax - Telecom	.83
Total Taxes	1.88
Total for 601 259-3189	53.74

601 259-3879 - JAMES THOMPSON

Monthly Service

Aug 29 thru Sep 28

12. 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	
13. EXPANDEDINTLROAM	.00
14. MPP Enhanced Support 08/03-08/28	2.60
15. MPP Enhanced Support	3.00
16. Mobile Ins Premium 08/03-08/28	6.06
17. Mobile Ins Premium	6.99
18. DATAPRO 3GB IP 08/03-08/28	26.00
19. Adjustment for DATAPRO 3GB IP 08/03-08/28	26.00CR
20. DATAPRO 3GB SMT 08/03-08/28	26.00
21. Adjustment for DATAPRO 3GB SMT D 08/04-08/28	25.00CR
22. DATAPRO 3GB SMT	30.00
23. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	129.65

Credits, Adjustments and Other Charges

24. One Time Charge for Upgrade	36.00
25. Administrative Fee	.61
26. Regulatory Cost Recovery Charge	.26
27. Federal Universal Service Charge	2.34
Total Credits, Adjustments and Other Charges	39.21

Voice Usage Summary

Mobile to Mobile Minutes
345 Minutes Used

91 Minutes Used

Night & Weekend Minutes

10 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

163 Text Messages Used
5 Multimedia Messages Used



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

Page 4 of 5
Account Number 601 664-6792 793 0590
Billing Date Sep 17, 2013

AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

Mobile Purchases and Downloads

Get help and manage your purchases several ways:

1. On your mobile phone - Access My Account
In Media Net, click on "My Purchase"

2. Go to att.com/MobilePurchases

Location Labs

Questions? Contact att.com/mobilepurchases

1. Aug 4, 2013 AT&T Family Map 9.99

Taxes

2. Local Wireless 911 Surcharge 1.00
3. MS 911 Training Fee .05
4. MS State Sales Tax 2.91
5. MS State Sales Tax - Telecom 5.82

Total Taxes 9.78

Total for 601 259-3879 188.63

601 259-7968 - NATHAN THOMPSON

Monthly Service

Aug 29 thru Sep 28

6. 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

7. Answer/Ringback Tone 08/19-08/28 .33

8. Answer/Ringback Tone .99

9. Data Unlimited 08/16-08/28 4.33

10. Data Unlimited 10.00

11. FAMILY MSG UNLIMITED .00

Pict Video MSG

Text Messaging

Total Monthly Service 25.64

Credits, Adjustments and Other Charges

12. Administrative Fee .61

13. Regulatory Cost Recovery Charge .26

14. Federal Universal Service Charge .57

Total Credits, Adjustments and Other Charges 1.44

Voice Usage Summary

Mobile to Mobile Minutes

424 Minutes Used

601 259-7968 - NATHAN THOMPSON - Continued

FT9NTN550RUM2MUNW

5 Non-billable Minutes Used

297 Minutes Used

Night & Weekend Minutes

179 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

2,050 Text Messages Used

61 Multimedia Messages Used

Data Unlimited

198,976 Kilobytes Used

Mobile Purchases and Downloads

Get help and manage your purchases several ways:

1. On your mobile phone - Access My Account
In Media Net, click on "My Purchase"

2. Go to att.com/MobilePurchases

ATT Music

Questions? Contact AT&T Customer Care: 1-800-331-0

15. Aug 17, 2013 Tapout (Explicit Version) ~ Tapout (Exp 1.38

16. Aug 17, 2013 Santa Monica ~ Gasoline ~ Theory Of A D 1.38

17. Aug 17, 2013 Blurry (Album Version) ~ Come Clean (Ed 1.38

18. Aug 17, 2013 Started From the Bottom (Explicit Versi 1.38

19. Aug 20, 2013 See My Tears ~ Lace Up (Deluxe) ~ MGK 1.38

20. Aug 20, 2013 Redneck Crazy ~ Redneck Crazy ~ Tyler F 1.38

21. Aug 20, 2013 Redneck Crazy ~ Redneck Crazy ~ Tyler F 2.14

22. Aug 22, 2013 When A Woman's Fed Up ~ R. ~ R. Kelly 1.06

23. Aug 23, 2013 Ashamed ~ Hullabaloo Soundtrack (Eastwe 1.38

24. Aug 23, 2013 A Trophy Fathers Trophy Son ~ Let's Che 1.38

25. Aug 24, 2013 Break Stuff (Lethal - Clean Version) ~ 1.38

26. Aug 24, 2013 Ungrateful ~ Ungrateful ~ Escape The Fa 1.06

Digital Cyclone Inc.

Questions? Contact att.com/mobilepurchases

27. Aug 24, 2013 mycast7-cingmjd_app 3.99

Total Mobile Purchases and Downloads 20.67

Taxes

28. Local Wireless 911 Surcharge 1.00

29. MS 911 Training Fee .05

30. MS State Sales Tax - Telecom .88

Total Taxes 1.93

Total for 601 259-7968 49.68

601 497-8218 - JAMES THOMPSON

Monthly Service

Aug 29 thru Sep 28

31. DTCN3GBUN4GLTETABLET 30.00

32. PIC/VIDEO PayPerUse .00

33. Text Msg Pay Per Use .00



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

AT&T Wireless Services

601 497-8218 - JAMES THOMPSON - Continued

Int'l Text Messaging	
Text Messaging	
Total Monthly Service	30.00

Credits, Adjustments and Other Charges

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

Data Usage Summary

DATA3GB	
771 Megabytes Used	
3,072 Megabytes Included	
Total for 601 497-8218	30.87

Total AT&T Wireless Services 322.92

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 \$372.61. 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.

IMPORTANT NOTICE

INFORMATIONAL BULLETIN REGARDING THIRD-PARTY BILLING

AT&T allows third-party billing for traditional telecommunications providers (such as long-distance, operator services and directory assistance), and AT&T's own affiliates and marketing allies. AT&T takes immediate action to help customers who contact us and report that they may have been billed for unauthorized third-party charges. To dispute a charge, we encourage customers to first deal directly with the third party that originated the charge, whose name and toll-free telephone number are printed on the same bill page as the charge in question. Often, the problem can be resolved with a single telephone call. All customers who call us to report cramming complaints will be issued credits and will not be required to pay AT&T for the disputed charges. (Credits generally appear on customers' bills within one or two months.)

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.

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.

