



JAMES THOMPSON  
112 MAXINE DR  
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	372.61
Payment Received 9-30 Thank You!	372.61 CR
Adjustments	.00
Balance	.00
Current Charges	293.98
<b>Total Amount Due</b>	<b>\$293.98</b>
Amount Due in Full by	<b>Nov 6, 2013</b>

Billing Summary

Questions? Visit <b>att.com</b>	Page	
<b>Plans and Services</b>	1	23.69
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
<b>Internet Services</b>	1	26.00
1 888 321-2375		
<b>AT&amp;T Wireless Services</b>	2	244.29
1 888 757-6500		
<b>Total Current Charges</b>		<b>293.98</b>

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?
  - UNIVERSAL SVC FEE

Plans and Services

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

Monthly Service - Oct 17 thru Nov 16			
2.	<b>Complete Choice® Basic</b>		<b>26.00</b>
	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
<b>Total Surcharges and Other Fees</b>			<b>4.90</b>

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
<b>Total Government Fees and Taxes</b>			<b>3.18</b>

**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			
<b>Billed on Behalf of BellSouth Telecommunications, Inc</b>			
From October 01 through October 31			
User ID: jamest46@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
<b>Total Itemized Charges and Credits</b>			<b>26.00</b>

**Total Internet Services** 26.00

Local Services provided by AT&T Mississippi.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Nov 6, 2013 \$293.98** Amount After **Nov 17, 2013 \$297.98**



Billing Date Oct 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 05901000000000000000000029398



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AT&T Wireless Services

Important Information

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](http://att.com/additionalcharges).

DIRECTBILL CHARGES

Detail of DirectBill charges can be viewed at [att.com/directbill](http://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.

Wireless Summary - 578026229083

Cycle Dates: Aug 29, 2013 - Sep 28, 2013

Monthly Service	\$194.47
Credits, Adjustments and Other Charges	\$6.88
Voice Usage	\$1.99
Data Usage	\$20.00
Mobile Purchases and Downloads	\$10.08
Taxes	\$10.87
Total Wireless Charges	\$244.29

Mobile Charges Summary

601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.37
Data Usage	\$20.00
Taxes	\$1.84
Charges for this mobile	\$63.20

Mobile Charges Summary - Continued

601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$119.99
Credits, Adjustments and Other Charges	\$3.21
Mobile Purchases and Downloads	\$3.33
Taxes	\$7.08
Charges for this mobile	\$133.61
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$4.49
Credits, Adjustments and Other Charges	\$1.43
Voice Usage	\$1.99
Mobile Purchases and Downloads	\$6.75
Taxes	\$1.95
Charges for this mobile	\$16.61
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	1,940
Unused Minutes Added	221
Minutes Expired (*)	0
Current Rollover Balance	2,161
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FT9NTN550RUM2MUNW	
293 Minutes Used by	601 259-3189
365 Minutes Used by	601 259-3879
349 Minutes Used by	601 259-7968
1007 Minutes Used by This Group	
550 Minutes Included	

Data	
FT9NTN550RUM2MUNW	
1,196 Text Messages Used by	601 259-3189
97 Text Messages Used by	601 259-3879
287 Text Messages Used by	601 259-7968
1,580 Text Messages Used by This Group	
55 MMS Messages Used by	601 259-3189
20 MMS Messages Used by	601 259-7968
75 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service	
Sep 29 thru Oct 28	
1. FT9NTN550RUM2MUNW	9.99

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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 - 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  
225 Minutes Used

37 Minutes Used

#### Night & Weekend Minutes

31 Minutes Used

#### Data Usage Summary

##### FAMILY MSG UNLIMITED

1,196 Text Messages Used  
55 Multimedia Messages Used

#### 3GB DATA

4,289 Megabytes Used	
3,072 Megabytes Included	
7. 1,217 Billed at \$10.00/1024MB	20.00
Data usage exceeding plan allowance is billed in increments of 1024MB.	

#### 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	63.20

### 601 259-3879 - JAMES THOMPSON

#### Monthly Service

Sep 29 thru Oct 28	
11. FT9NTN550RUM2MUNW	50.00
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	
12. EXPANDEDINTLROAM	.00
13. MPP Enhanced Support	3.00
14. Mobile Ins Premium	6.99
15. DATAPRO 3GB SMT	30.00
16. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	119.99

#### Credits, Adjustments and Other Charges

17. Administrative Fee	.61
18. Regulatory Cost Recovery Charge	.26
19. Federal Universal Service Charge	2.34
Total Credits, Adjustments and Other Charges	3.21

#### Voice Usage Summary

Mobile to Mobile Minutes  
224 Minutes Used

141 Minutes Used

#### Data Usage Summary

##### FAMILY MSG UNLIMITED

97 Text Messages 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](http://att.com/MobilePurchases)

#### Location Labs

Questions? Contact <a href="http://att.com/mobilepurchases">att.com/mobilepurchases</a>	
20. Sep 4, 2013 AT&T Family Map	9.99
21. Sep 13, 2013 AT&T Family Map	6.66CR
Total Mobile Purchases and Downloads	3.33

#### Taxes

22. Local Wireless 911 Surcharge	1.00
23. MS 911 Training Fee	.05



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## AT&T Wireless Services

### 601 259-3879 - JAMES THOMPSON - Continued

1. MS State Sales Tax	.21
2. MS State Sales Tax - Telecom	5.82
Total Taxes	7.08
<b>Total for 601 259-3879</b>	<b>133.61</b>

### 601 259-7968 - NATHAN THOMPSON

#### Monthly Service

Sep 29 thru Oct 28	
3. 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	
4. Adjustment for Answer/Ringback Tone 09/14-09/28	.50CR
5. Adjustment for Data Unlimited 09/14-09/28	5.00CR
6. DATA PAY PER USE	.00
7. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	4.49

#### Credits, Adjustments and Other Charges

8. Administrative Fee	.61
9. Regulatory Cost Recovery Charge	.26
10. Federal Universal Service Charge	.56
Total Credits, Adjustments and Other Charges	1.43

#### Voice Usage Summary

##### Mobile to Mobile Minutes

112 Minutes Used

##### FT9NTN550RUM2MUNW

3 Non-billable Minutes Used

151 Minutes Used

##### Night & Weekend Minutes

83 Minutes Used

#### Directory Assistance

1. Calls Used	
11. 1 Billed at \$1.99/Call	1.99

### 601 259-7968 - NATHAN THOMPSON - Continued

#### Data Usage Summary

##### FAMILY MSG UNLIMITED

287 Text Messages Used  
20 Multimedia Messages Used

#### Data Unlimited

375,617 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](http://att.com/MobilePurchases)

#### ATT Music

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

12. Sep 3, 2013 Getting Away With Murder ~ Getting Away	1.38
13. Sep 10, 2013 Stand Up ~ A War You Cannot Win ~ All T	1.38

#### Bonfire Media

Questions? Contact [att.com/mobilepurchases](http://att.com/mobilepurchases)

14. Sep 1, 2013 WikiMobile - subscription w/ first 10 d	3.99
Total Mobile Purchases and Downloads	6.75

#### Taxes

15. Local Wireless 911 Surcharge	1.00
16. MS 911 Training Fee	.05
17. MS State Sales Tax - Telecom	.90
Total Taxes	1.95
<b>Total for 601 259-7968</b>	<b>16.61</b>

### 601 497-8218 - JAMES THOMPSON

#### Monthly Service

Sep 29 thru Oct 28	
18. DTCN3GBUN4GLTETABLET	30.00
19. PIC/VIDEO PayPerUse	.00
20. Text Msg Pay Per Use	.00
Int'l Text Messaging	
Text Messaging	
Total Monthly Service	30.00

#### Credits, Adjustments and Other Charges

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

#### Data Usage Summary

##### DATA3GB

474 Megabytes Used  
3,072 Megabytes Included

<b>Total for 601 497-8218</b>	<b>30.87</b>
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#### Total AT&T Wireless Services

**244.29**

Wireless services provided by AT&T Mobility



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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 \$293.98. 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](http://www.att.com)

### MOVING SOON?

Stay connected with AT&T. Please visit us online at [att.com/move](http://att.com/move) or call 1.800.MOVE.ATT (1.800.668.3288).

### PAYMENT OPTIONS

Visit [att.com](http://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.

### UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 10/1/2013. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### 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.

### 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.

## 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](http://att.com/servicepublications).

