



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	293.98
Payment Received 10-26 Thank You!	293.98 CR
Adjustments	.00
Balance	.00
Current Charges	358.12
Total Amount Due	\$358.12
Amount Due in Full by	Dec 7, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.44
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	308.68
1 888 757-6500		
Total Current Charges		358.12

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - RATE NOTICE
- CARRIER INFORMATION
 - MOVING SOON?
 - LD MTS SRVC

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

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

Monthly Service - Nov 17 thru Dec 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.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Sep 30, 2013				
Charges for 601 664-6792				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2013 through Nov 16, 2013)				
3.	Federal Subscriber Line Charge	1	.09	.14CR

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Universal Svc Fee-Addl	1	.74
5.	Federal Subscriber Line Charge	1	4.07
Total Surcharges and Other Fees			4.81

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	.10
9.	Emergency 911 Service	1	1.00
10.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.16

Total Plans and Services **23.44**

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.

DUE BY: Dec 7, 2013 **\$358.12** Amount After **Dec 17, 2013** **\$362.12**



Billing Date Nov 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 300040099999 059010000000000000000000035812



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Internet Services

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From November 01 through November 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	
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.	
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.	

Wireless Summary - 578026229083

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

Monthly Service	\$214.97
Credits, Adjustments and Other Charges	\$6.94
Data Usage	\$76.00
Taxes	\$10.77
Total Wireless Charges	\$308.68
Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.39
Data Usage	\$10.00
Taxes	\$1.84
Charges for this mobile	\$53.22
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$119.99
Credits, Adjustments and Other Charges	\$3.29
Taxes	\$7.09
Charges for this mobile	\$130.37
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$24.99
Credits, Adjustments and Other Charges	\$1.39
Data Usage	\$66.00
Taxes	\$1.84
Charges for this mobile	\$94.22
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	2,161
Unused Minutes Added	340
Minutes Expired (*)	-486
Current Rollover Balance	2,015
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FT9NTN550RUM2MUNW	
335 Minutes Used by	601 259-3189
473 Minutes Used by	601 259-3879
7 Minutes Used by	601 259-7968
815 Minutes Used by This Group	
550 Minutes Included	

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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

Group Usage Summary - Group: 1 - Continued

Data

FT9NTN550RUM2MUNW

983 Text Messages Used by	601 259-3189
105 Text Messages Used by	601 259-3879
10 Text Messages Used by	601 259-7968
1,098 Text Messages Used by This Group	
39 MMS Messages Used by	601 259-3189
1 MMS Messages Used by	601 259-7968
40 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Oct 29 thru Nov 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	.52
Total Credits, Adjustments and Other Charges	1.39

Voice Usage Summary

Mobile to Mobile Minutes

249 Minutes Used

46 Minutes Used

Night & Weekend Minutes

40 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

983 Text Messages Used
39 Multimedia Messages Used

601 259-3189 - KIMBERLY THOMPSON - Continued

3GB DATA

4,020 Megabytes Used	
3,072 Megabytes Included	
8. 948 Billed at \$10.00/1024MB	10.00
Data usage exceeding plan allowance is billed in increments of 1024MB.	

Taxes

9. Local Wireless 911 Surcharge	1.00
10. MS 911 Training Fee	.05
11. MS State Sales Tax - Telecom	.79
Total Taxes	1.84
Total for 601 259-3189	53.22

601 259-3879 - JAMES THOMPSON

Monthly Service

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

Credits, Adjustments and Other Charges

18. Administrative Fee	.61
19. Regulatory Cost Recovery Charge	.26
20. Federal Universal Service Charge	2.42
Total Credits, Adjustments and Other Charges	3.29

Voice Usage Summary

Mobile to Mobile Minutes

245 Minutes Used

164 Minutes Used

Night & Weekend Minutes

64 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

105 Text Messages Used



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

DATAPRO 3GB SMT

1 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	.21
4. MS State Sales Tax - Telecom	5.83
Total Taxes	7.09
Total for 601 259-3879	130.37

601 259-7968 - NATHAN THOMPSON

Monthly Service

Oct 29 thru Nov 28	
5. 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	
6. DATA UNLIMITED	15.00
7. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	24.99

Credits, Adjustments and Other Charges

8. Administrative Fee	.61
9. Regulatory Cost Recovery Charge	.26
10. Federal Universal Service Charge	.52
Total Credits, Adjustments and Other Charges	1.39

Voice Usage Summary

Mobile to Mobile Minutes
1 Minutes Used

Night & Weekend Minutes
6 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
10 Text Messages Used
1 Multimedia Messages Used

601 259-7968 - NATHAN THOMPSON - Continued

DATA PAY PER USE

33 Megabytes Used
11. 33 Billed at \$2.00/1MB 66.00

Taxes

12. Local Wireless 911 Surcharge	1.00
13. MS 911 Training Fee	.05
14. MS State Sales Tax - Telecom	.79
Total Taxes	1.84
Total for 601 259-7968	94.22

601 497-8218 - JAMES THOMPSON

Monthly Service

Oct 29 thru Nov 28	
15. DTCN3GBUN4GLTETABLET	30.00
16. PIC/VIDEO PayPerUse	.00
17. Text Msg Pay Per Use	.00
Int'l Text Messaging	
Text Messaging	
Total Monthly Service	30.00

Credits, Adjustments and Other Charges

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

Data Usage Summary

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

Total AT&T Wireless Services 308.68

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 \$358.12. 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.



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News You Can Use

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.

LD MTS SRVC

The long distance per-minute rate will increase from \$0.40 to \$0.45 on or after January 3, 2014. If you have an AT&T long distance plan, this message does not apply to you. If you have questions about this change, you can reference your Residential Service Agreement, including the Price List, at att.com/servicepublications or call AT&T at 800.288.2020.

RATE NOTICE

The per-minute rate for out-of-state (interstate intraLATA) toll calls will increase from \$0.90 to \$1.00 on or after 1/8/2014. If you have an AT&T long distance plan, this message does not apply to you. If you have any questions or to learn more about our money-saving services, please visit us at att.com or call 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.

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.

