



JAMES THOMPSON
112 MAXINE DR
JACKSON MS 39208-4909

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

WebSite att.com

Bill-At-A-Glance

Previous Bill	358.12
Payment - Thank You!	358.12 CR
Adjustments	33.00 CR
Balance	33.00 CR
Current Charges	294.38
Total Amount Due	\$261.38
Current Charges Due in Full by	Jan 6, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	23.59
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	244.79
1 888 757-6500		
Total Current Charges		294.38

News You Can Use Summary

- PREVENT DISCONNECT
 - ELECTRONIC PAYMENTS
 - LOCAL SRV RATE CHG
 - AT&T LD WEB NOTICE

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

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-07	Payment		358.12
2.	12-08	AT&T Wireless Services	33.00CR	
Totals			33.00CR	358.12

Plans and Services

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

Monthly Service - Dec 17 thru Jan 16

4.	Complete Choice® Basic Residential Line Call Waiting ID Caller-ID Name-Number Delivery Anonymous Call Blocking		26.00
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Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		.59
8.	MS - State/Local Tax		1.43
9.	Telecommunications Relay Svc	1	.10
10.	Emergency 911 Service	1	1.00
11.	MS Emergency Telecommunicator		.05
Total Government Fees and Taxes			3.17

Total Plans and Services 23.59

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: Jan 6, 2014

\$261.38

Amount After Jan 17, 2014 \$265.38



Billing Date Dec 17, 2013

Account Number 601 664-6792 793 0590
Please include your account number on your check.

JAMES THOMPSON
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Make checks payable to:

AT&T
P.O. BOX 105503
ATLANTA, GA 30348-5503

3900 60166467927931 5000400999999 0590100000000330000000026138



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Internet Services

Itemized Charges and Credits	
Billed on Behalf of BellSouth Telecommunications, Inc	
From December 01 through December 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	
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: Oct 29, 2013 - Nov 28, 2013

Monthly Service	\$214.97
Credits, Adjustments and Other Charges	\$6.94
Mobile Purchases and Downloads	\$12.11
Taxes	\$10.77
Total Wireless Charges	\$244.79
Mobile Charges Summary	
601 259-3189 Group: 1	
KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.39
Taxes	\$1.84
Charges for this mobile	\$43.22
601 259-3879 Group: 1	
JAMES THOMPSON	
Monthly Service	\$119.99
Credits, Adjustments and Other Charges	\$3.29
Mobile Purchases and Downloads	\$9.99
Taxes	\$7.09
Charges for this mobile	\$140.36
601 259-7968 Group: 1	
NATHAN THOMPSON	
Monthly Service	\$24.99
Credits, Adjustments and Other Charges	\$1.39
Mobile Purchases and Downloads	\$2.12
Taxes	\$1.84
Charges for this mobile	\$30.34
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	2,015
Minutes Used	-32
Minutes Expired (*)	-376
Current Rollover Balance	1,607
(*) Unused Plan Minutes Expired After 12 Billing Periods	
FT9NTN550RUM2MUNW	
327 Minutes Used by	601 259-3189
472 Minutes Used by	601 259-3879
677 Minutes Used by	601 259-7968
1476 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

846 Text Messages Used by	601 259-3189
153 Text Messages Used by	601 259-3879
569 Text Messages Used by	601 259-7968
1,568 Text Messages Used by This Group	
57 MMS Messages Used by	601 259-3189
4 MMS Messages Used by	601 259-3879
15 MMS Messages Used by	601 259-7968
76 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Nov 29 thru Dec 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
232 Minutes Used

56 Minutes Used

Night & Weekend Minutes

39 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
846 Text Messages Used
57 Multimedia Messages Used

601 259-3189 - KIMBERLY THOMPSON - Continued

3GB DATA

2,658 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	43.22

601 259-3879 - JAMES THOMPSON

Monthly Service

Nov 29 thru Dec 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	2.42
Total Credits, Adjustments and Other Charges	3.29

Voice Usage Summary

Mobile to Mobile Minutes
239 Minutes Used

214 Minutes Used

Night & Weekend Minutes

19 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
153 Text Messages Used
4 Multimedia Messages Used



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AT&T Wireless Services

601 259-3879 - JAMES THOMPSON - Continued

DATAPRO 3GB SMT

1 Megabyte Used
3,072 Megabytes Included

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. Nov 29, 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 .21
5. MS State Sales Tax - Telecom 5.83

Total Taxes 7.09

Total for 601 259-3879 140.36

601 259-7968 - NATHAN THOMPSON

Monthly Service

Nov 29 thru Dec 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. DATA UNLIMITED 15.00

8. FAMILY MSG UNLIMITED .00

Pict Video MSG

Text Messaging

Total Monthly Service 24.99

Credits, Adjustments and Other Charges

9. Administrative Fee .61

10. Regulatory Cost Recovery Charge .26

11. Federal Universal Service Charge .52

Total Credits, Adjustments and Other Charges 1.39

601 259-7968 - NATHAN THOMPSON - Continued

Voice Usage Summary

Mobile to Mobile Minutes

292 Minutes Used

FT9NTN550RUM2MUNW

4 Non-billable Minutes Used

312 Minutes Used

Night & Weekend Minutes

69 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

569 Text Messages Used

15 Multimedia Messages Used

DATA UNLIMITED

2,496,717 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

12. Oct 31, 2013 Over ~ The Melody And The Energetic Nat 1.06

13. Oct 31, 2013 Quote ~ The Melody And The Energetic Na 1.06

Total Mobile Purchases and Downloads 2.12

Taxes

14. Local Wireless 911 Surcharge 1.00

15. MS 911 Training Fee .05

16. MS State Sales Tax - Telecom .79

Total Taxes 1.84

Total for 601 259-7968 30.34

601 497-8218 - JAMES THOMPSON

Monthly Service

Nov 29 thru Dec 28

17. DTCN3GBUN4GLTETABLET 30.00

18. PIC/VIDEO PayPerUse .00

19. Text Msg Pay Per Use .00

Int'l Text Messaging

Text Messaging

Total Monthly Service 30.00

Credits, Adjustments and Other Charges

20. Administrative Fee .61

21. Regulatory Cost Recovery Charge .26

Total Credits, Adjustments and Other Charges .87



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AT&T Wireless Services

601 497-8218 - JAMES THOMPSON - Continued

Data Usage Summary

DATA3GB

359 Megabytes Used

3,072 Megabytes Included

Total for 601 497-8218 30.87

Total AT&T Wireless Services 244.79

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 \$261.38. 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).

LOCAL SRV RATE CHG

The monthly rate for Complete Choice Basic ® service will increase from \$26.00 to \$28.00 on or after 01/04/2014. For questions or more information, you can reference your Service Agreement at att.com/servicepublications or call us at 800.288.2020.

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.

AT&T LD WEB NOTICE

REMINDER - Price & fee increase notices for certain services are provided by web only, at att.com/s-increasenotices (click "Recent Price and Fee Increases and Special Notices"): 1) Domestic /International (INTL) Transaction-Based Services, 2) INTL Mobile Termination Charges (rates at att.com/mobileterm), and 3) Federal Universal Connectivity Charge (a Discretionary Fee). If you don't have web access, call the number on your long distance bill for rates/increase notices.

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. Terms and Conditions governing any other de-tariffed and non-regulated services you may have are also available on this website. Terms and Conditions may change from time to time. These Terms include provisions regarding how to resolve any dispute you might have, and include an ARBITRATION CLAUSE. You should review the Terms on a regular basis.

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.

