



JAMES THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

Page 1 of 5
Account Number 601 664-6792 793 0590
Billing Date Mar 17, 2014

WebSite att.com

Bill-At-A-Glance

Previous Bill	317.54
Payment Received 3-11 Thank You!	317.54 CR
Adjustments	.00
Balance	.00
Current Charges	264.90
Total Amount Due	\$264.90
Amount Due in Full by	Apr 6, 2014
FINAL BILL	

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	6.38 CR
1 888 757-6500 PIN: 8570		
Repair Service:		
1 877 737-2478		
Internet Services	1	8.39
1 888 321-2375		
AT&T Wireless Services	1	262.89
1 888 757-6500		
Total Current Charges		264.90

News You Can Use Summary

- ELECTRONIC PAYMENTS
 - PAYMENT OPTIONS
 - RE: YOUR ACCOUNT
 - DIRECTORY ASSISTANCE
- MOVING SOON?
 - COLLECTION POLICY
 - FINAL BILL VIDEO
- See "News You Can Use" for additional information.

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item		Monthly	Amount
No.	Description	Rate	Billed
Activity on Mar 10, 2014			
Order No. D64DBBM5			
Charges for 601 664-6792			
Services Disconnected			
(Monthly Charges were Billed in Advance and are Prorated from Mar 11, 2014 through Mar 16, 2014)			
1.	Monthly Charges	4.95	1.33CR
2.	Monthly Charges	16.81	4.48CR
Total Charges for 601 664-6792			5.81CR
Total for D64DBBM5			5.81CR
Total Additions and Changes to Service			5.81CR

Government Fees and Taxes

Item		
No.	Description	Quantity
3.	Federal Excise Tax	.17CR
4.	MS - State/Local Tax	.40CR
Total Government Fees and Taxes		.57CR

Total Plans and Services 6.38 CR

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 March 01 through March 10

User ID: jamest46@bellsouth.net

DSL: 601 664-6792

5.	FastAccess® DSL Xtreme	13.23
6.	Internet Service Discount	4.84CR
Total Billed on Behalf of BellSouth Telecommunications, Inc		8.39
Total Itemized Charges and Credits		8.39

Total Internet Services 8.39

AT&T Wireless Services

Local Services provided by AT&T Mississippi.

Total Amount DUE \$264.90
BY Apr 6, 2014



Billing Date Mar 17, 2014

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

JAMES THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

Make checks payable to:

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

3900 60166467927931 5000000999999 0591100000000000000000026490



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AT&T Wireless Services

Important Information

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 www.att.com/additionalcharges.

DIRECTBILL CHARGES

Detail of DirectBill charges can be viewed at www.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

Wireless Summary - 578026229083

Cycle Dates: Jan 29, 2014 - Feb 28, 2014

Monthly Service	\$214.97
Credits, Adjustments and Other Charges	\$7.17
Mobile Purchases and Downloads	\$29.97
Taxes	\$10.78
Total Wireless Charges	\$262.89

Mobile Charges Summary

601 259-3189 Group: 1

KIMBERLY THOMPSON	
Monthly Service	\$39.99
Credits, Adjustments and Other Charges	\$1.42
Taxes	\$1.84
Charges for this mobile	\$43.25

601 259-3879 Group: 1

JAMES THOMPSON	
Monthly Service	\$119.99
Credits, Adjustments and Other Charges	\$3.46
Mobile Purchases and Downloads	\$19.98
Taxes	\$7.10
Charges for this mobile	\$150.53

Mobile Charges Summary - Continued

601 259-7968 Group: 1

NATHAN THOMPSON	
Monthly Service	\$24.99
Credits, Adjustments and Other Charges	\$1.42
Mobile Purchases and Downloads	\$9.99
Taxes	\$1.84
Charges for this mobile	\$38.24

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	1,071
Minutes Used	-170
Minutes Expired (*)	0
Current Rollover Balance	901
(*) Unused Plan Minutes Expired After 12 Billing Periods	

FT9NTN550RUM2MUNW

223 Minutes Used by	601 259-3189
445 Minutes Used by	601 259-3879
1461 Minutes Used by	601 259-7968
2129 Minutes Used by This Group	
550 Minutes Included	

Data

FT9NTN550RUM2MUNW

570 Text Messages Used by	601 259-3189
186 Text Messages Used by	601 259-3879
1,592 Text Messages Used by	601 259-7968
2,348 Text Messages Used by This Group	
22 MMS Messages Used by	601 259-3189
1 MMS Messages Used by	601 259-7968
23 MMS Messages Used by This Group	

601 259-3189 - KIMBERLY THOMPSON

Monthly Service

Mar 1 thru Mar 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

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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

1. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	39.99

Credits, Adjustments and Other Charges

2. Administrative Fee	.61
3. Regulatory Cost Recovery Charge	.26
4. Federal Universal Service Charge	.55
Total Credits, Adjustments and Other Charges	1.42

Voice Usage Summary

Mobile to Mobile Minutes
168 Minutes Used

31 Minutes Used

Night & Weekend Minutes

24 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
570 Text Messages Used
22 Multimedia Messages Used

3GB DATA

1,877 Megabytes Used
3,072 Megabytes Included

Taxes

5. Local Wireless 911 Surcharge	1.00
6. MS 911 Training Fee	.05
7. MS State Sales Tax - Telecom	.79
Total Taxes	1.84
Total for 601 259-3189	43.25

601 259-3879 - JAMES THOMPSON

Monthly Service

Mar 1 thru Mar 28	
8. 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	
9. EXPANDEDINTLROAM	.00
10. MPP Enhanced Support	3.00
11. Mobile Ins Premium	6.99

601 259-3879 - JAMES THOMPSON - Continued

12. DATAPRO 3GB SMT	30.00
13. FAMILY MSG UNLIMITED	30.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	119.99

Credits, Adjustments and Other Charges

14. Administrative Fee	.61
15. Regulatory Cost Recovery Charge	.26
16. Federal Universal Service Charge	2.59
Total Credits, Adjustments and Other Charges	3.46

Voice Usage Summary

Mobile to Mobile Minutes
238 Minutes Used

201 Minutes Used

Night & Weekend Minutes

6 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED
186 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

Location Labs

Questions? Contact att.com/mobilepurchases

17. Jan 30, 2014 AT&T Family Map	9.99
18. Mar 1, 2014 AT&T Family Map	9.99
Total Mobile Purchases and Downloads	19.98

Taxes

19. Local Wireless 911 Surcharge	1.00
20. MS 911 Training Fee	.05
21. MS State Sales Tax	.21
22. MS State Sales Tax - Telecom	5.84
Total Taxes	7.10
Total for 601 259-3879	150.53

601 259-7968 - NATHAN THOMPSON

Monthly Service

Mar 1 thru Mar 28	
23. FT9NTN550RUM2MUNW	9.99



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AT&T Wireless Services

601 259-7968 - NATHAN THOMPSON - Continued

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	
1. DATA UNLIMITED	15.00
2. FAMILY MSG UNLIMITED	.00
Pict Video MSG	
Text Messaging	
Total Monthly Service	24.99

Credits, Adjustments and Other Charges

3. Administrative Fee	.61
4. Regulatory Cost Recovery Charge	.26
5. Federal Universal Service Charge	.55
Total Credits, Adjustments and Other Charges	1.42

Voice Usage Summary

Mobile to Mobile Minutes
544 Minutes Used

FT9NTN550RUM2MUNW

18 Non-billable Minutes Used

488 Minutes Used

Night & Weekend Minutes

411 Minutes Used

Data Usage Summary

FAMILY MSG UNLIMITED

1,592 Text Messages Used
1 Multimedia Messages Used

DATA UNLIMITED

132,978 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

Telenav Inc

Questions? Contact 1-800-331-0500

601 259-7968 - NATHAN THOMPSON - Continued

6. Feb 15, 2014 AT&T Navigator 9.99

Taxes

7. Local Wireless 911 Surcharge 1.00
8. MS 911 Training Fee .05
9. MS State Sales Tax - Telecom .79

Total Taxes 1.84

Total for 601 259-7968 38.24

601 497-8218 - JAMES THOMPSON

Monthly Service

Mar 1 thru Mar 28

10. DTCN3GBUN4GLTETABLET 30.00

11. PIC/VIDEO PayPerUse .00

12. Text Msg Pay Per Use .00

Int'l Text Messaging

Text Messaging

Total Monthly Service 30.00

Credits, Adjustments and Other Charges

13. Administrative Fee .61

14. Regulatory Cost Recovery Charge .26

Total Credits, Adjustments and Other Charges .87

Data Usage Summary

DATA3GB

314 Megabytes Used

3,072 Megabytes Included

Total for 601 497-8218 30.87

Total AT&T Wireless Services

262.89

Wireless services provided by AT&T Mobility

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.



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News You Can Use

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including attorney's fees, as permitted by law. If you have any questions, please contact us at 800.288.2020. AT&T appreciates your business and we look forward to doing business with you in the future.

RE: YOUR ACCOUNT

We noticed that you made a change in your AT&T service. We invite you to call us at 866.212.2198 or visit att.com/winback if you have any questions or want to learn about special offers for wireless, home phone, Internet and TV.

FINAL BILL VIDEO

Need help reading your final bill? Visit att.com/finalbillvideo to view a helpful video.

DIRECTORY ASSISTANCE

The rate for Directory Assistance service will increase on or after 5/1/2014. The rate will increase from \$1.99 to \$2.09. If you have any questions or to learn more about our money-saving services, please visit us at att.com/servicepublications 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.

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.

