

AT&T			
2/16/2016			
Account Number	Invoice Date	Amount Due	Account Number
6014071265	12/8/2015	1,395.37	001-265-502
6014071265	1/8/2016	1,267.13	001-265-502
6014071265	2/8/2016	1,033.87	001-265-502
		3,696.37	



MADISON COUNTY
1633 W PEACE ST
CANTON MS 39046-9041

Page 1 of 2
Account Number 601 407-1265 062 0594
Billing Date Dec 8, 2015

WebSite att.com

Bill-At-A-Glance

Previous Bill	7,541.31
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	7,541.31
Current Charges	1,395.37
Total Amount Due	\$8,936.68
Current Charges Due in Full by	Jan 5, 2016

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	1,395.37
1 877 438-0041		
PIN: 9732		
Repair Service:		
1 866 620-6900		
Total Current Charges		1,395.37

Plans and Services

Monthly Service - Dec 8 thru Jan 7

	<u>Quantity</u>	
1. Station Links Equipped with Caller ID Flat Rate	16	116.16
2. Std Feature per Station Line	16	63.20
3. Common Equipment	1	60.00
4. NAR Package-2Way-Flat Rt	16	384.00
5. Non Published Service	1	5.50
6. Parity Credit-Centrex Lines-Trunks Installed	16	104.16 CR
7. Parity Charge-Net Acc Register	16	122.88
Total Monthly Service		647.58

Directory Assistance

411		
8. 271 Call(s) billed at \$2.29 each		620.59

Surcharges and Other Fees

Item		
<u>No.</u>	<u>Description</u>	<u>Quantity</u>
9.	Federal Subscriber Line Charge	16
10.	Federal Universal Svc Fee-Mult	16
Total Surcharges and Other Fees		125.60

Government Fees and Taxes

Item		
<u>No.</u>	<u>Description</u>	<u>Quantity</u>
11.	Telecommunications Relay Svc	16
Total Government Fees and Taxes		1.60

Total Plans and Services 1,395.37

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 \$8,936.68. 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 indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Mississippi.

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFORMATION
EXPRESS TICKETING
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE BY Jan 5, 2016 \$8,936.68

Past Due Charges - \$7,541.31 - Please Pay Immediately

Billing Date Dec 8, 2015

Account Number

601 407-1265 062 0594

Please include your account number on your check.

MADISON COUNTY
1633 W PEACE ST
CANTON MS 39046-9041



Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

3900 60140712650622 700000999999 0590210000075413100000893668



MADISON COUNTY
1633 W PEACE ST
CANTON MS 39046-9041

Page 2 of 2
Account Number 601 407-1265 062 0594
Billing Date Dec 8, 2015

News You Can Use

EXPRESS TICKETING

Avoid call center delays or confusion. Submit tickets online for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance.

Please visit <http://www.att.com/ExpressTicketing> Bookmark the link for future use.

Terms and Conditions

LATE CHARGE REMINDER

An additional charge at the rate of 2% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid current charges balance as of your next bill date.

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MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Page 1 of 2
Account Number 601 407-1265 062 0594
Billing Date Jan 8, 2016
WebSite att.com

Bill-At-A-Glance

Previous Bill	8,936.68
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	8,936.68
Current Charges	1,267.13
Total Amount Due	\$10,203.81
Current Charges Due in Full by	Feb 5, 2016

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	1,267.13
1 877 438-0041 PIN: 9732		
Repair Service:		
1 866 620-6900		
Total Current Charges		1,267.13

Plans and Services

Monthly Service - Jan 8 thru Feb 7

	<u>Quantity</u>	
1. Station Links Equipped with Caller ID Flat Rate	16	116.16
2. Std Feature per Station Line	16	63.20
3. Common Equipment	1	60.00
4. NAR Package-2Way-Flat Rt	16	384.00
5. Non Published Service	1	5.50
6. Parity Credit-Centrex Lines-Trunks Installed	16	104.16 CR
7. Parity Charge-Net Acc Register	16	122.88
Total Monthly Service		647.58

Directory Assistance

411		
8. 215 Call(s) billed at \$2.29 each		492.35

Surcharges and Other Fees

Item		
<u>No.</u>	<u>Description</u>	<u>Quantity</u>
9.	Federal Subscriber Line Charge	16
10.	Federal Universal Svc Fee-Mult	16
		122.88
		2.72
	Total Surcharges and Other Fees	125.60

Government Fees and Taxes

Item		
<u>No.</u>	<u>Description</u>	<u>Quantity</u>
11.	Telecommunications Relay Svc	16
		1.60
	Total Government Fees and Taxes	1.60

Total Plans and Services 1,267.13

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 \$10,203.81. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

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Local Services provided by AT&T Mississippi.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - EXPRESS TICKETING
 - CARRIER INFORMATION
 - UNIVERSAL SVC FEE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Feb 5, 2016

\$10,203.81



Past Due Charges - \$8,936.68 - Please Pay Immediately

Billing Date Jan 8, 2016

Account Number **601 407-1265 062 0594**
Please include your account number on your check.

MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

3900 60140712650622 8000000999999 0590210000089366800001020381



MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Page 2 of 2
Account Number 601 407-1265 062 0594
Billing Date Jan 8, 2016

News You Can Use

MOVING SOON?

Stay connected with AT&T. Please visit us online at att.com/move or call 800.MOVE.ATT (800.668.3288). Moves of Lifeline service must be placed via phone.

UNIVERSAL SVC FEE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 1/1/2016. 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.

EXPRESS TICKETING

Avoid call center delays or confusion. Submit tickets online for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance.

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Terms and Conditions

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MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Page 1 of 2
Account Number 601 407-1265 062 0594
Billing Date Feb 8, 2016

WebSite att.com

Bill-At-A-Glance

Previous Bill	10,203.81
Payment	.00
Adjustments	7,541.31 CR
Past Due - Please Pay Immediately	2,662.50
Current Charges	1,033.87
Total Amount Due	\$3,696.37
Current Charges Due in Full by	Mar 7, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	1,033.87
1 877 438-0041		
PIN: 9732		
Repair Service:		
1 866 620-6900		
Total Current Charges		1,033.87

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFORMATION
MOVING SOON? EXPRESS TICKETING
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-27	Account Balance Adjustment	7,541.31 CR	

Plans and Services

Monthly Service - Feb 8 thru Mar 7		Quantity	
2.	Station Links Equipped with Caller ID Flat Rate	16	116.16
3.	Std Feature per Station Line	16	63.20
4.	Common Equipment	1	60.00
5.	NAR Package-2Way-Flat Rt	16	384.00
6.	Non Published Service	1	5.50
7.	Parity Credit-Centrex Lines-Trunks Installed	16	104.16 CR
8.	Parity Charge-Net Acc Register	16	122.88
Total Monthly Service			647.58

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 Dec 31, 2015				
Charges for 601 407-1265				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2016 through Feb 7, 2016)				
9.	Federal Universal Service Fee	16	.16	.16

Directory Assistance

Item No.	Description	Amount Billed
10.	113 Call(s) billed at \$2.29 each	258.77

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
11.	Federal Subscriber Line Charge	16	122.88
12.	Federal Universal Svc Fee-Mult	16	2.88
Total Surcharges and Other Fees			125.76

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
13.	Telecommunications Relay Svc	16	1.60

Total Plans and Services 1,033.87

Local Services provided by AT&T Mississippi.

Total Amount DUE \$3,696.37
BY Mar 7, 2016

Past Due Charges - \$2,662.50 - Please Pay Immediately



Billing Date Feb 8, 2016

Account Number **601 407-1265 062 0594**
Please include your account number on your check.

MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

3900 60140712650622 7000000999999 0590210000026625000000369637



MADISON COUNTY
300 INDUSTRIAL DR S
MADISON MS 39110-8284

Page 2 of 2
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