For Discussion Only
W_Exhibit
102406 ct6697

WEST CUSTOMER
STE 100
1212 ANY STREET
ANYTOWN CA 99999-9999

Page	1 of 1
Account Number	951 555-0042 001 1
Billing Date	Dec 11, 2006
Web Site	**att.com**

RESTRICTED-PROPRIETARY INFORMATION
This information contained herein is for use by authorized agents of the AT&T family of companies only and is not for general distribution to employees or others.

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	999.00
See Enhanced Summary Bill	**$999.00**
Do Not Pay	

Billing Summary

Questions? Call:

Plans and Services:		99.00
1 800 555-5555		
Outside Calif (call collect if no 800#)		
1 800 555-5555		
Promotions and Discounts	.99CR	
Monthly Service	9.99	
Local Usage	9.99	
Surcharges and Other Fees	9.99	
Total Current Charges		**99.00**

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Resale Usage Discount	**.99 CR**

Monthly Service - Dec 11 thru Jan 10

2.	Measured Rate Residence Svc	9.99
3.	Caller ID Selective Blocking	.00
4.	900/976 Blocking	.00
Total Monthly Service		**9.99**

Local Usage

Local Calls (Zone 1 and 2)
If you subscribe to a voicemail service and/or the Call Forwarding feature, local usage charges apply when retrieving mailbox messaes and/or each time the Call Forwarding feature is activated.

Item No.	Description	Calls/Initial Minutes	Additional Minutes	
5.	Day Calls	3	1	.99
6.	Evening Calls	3	3	.99
7.	Night Calls	7	0	.99
Total Local Calls (Zone 1 and 2)				.99

Call Allowances and Credits
8. Zone 1, 2 and 3 Allowances at $3.00 per line maximum 9.99
Total Zone 1,2 and 3 call charges used for Local
Unit Allowance 3.00

Zone 3 Calls

Item No.	Date	Time	Place		Number	Code	Min	
9.	11-25	538P	TRABUCO	CA	949 555-0000	D	47	.99

Key to Calling Codes
D Day

Total Local Usage **9.99**

Surcharges and Other Fees

10.	Federal Subscriber Line Charge	9.99
11.	Rate Surcharge	.99
Total Surcharges and Other Fees		**9.99**

Total Plans and Services **99.00**

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&TTexas based upon the service address location.

Return bottom portion with your check in the enclosed envelope.

U.S. Pat. D410,950 and D414,510

Payment is Not Required

Balance $99.00

Billing Date Dec 11, 2006

Account Number **951 555-0042 001 1**
Please include your account number on your check

WEST CUSTOMER
STE 100
1212 ANY STREET
ANYTOWN CA 99999-9999

Make checks payable to:

AT&T
REMIT PRIMARY ADDRESS LINE
REMIT CITY, STATE, ZIP4 ADDRESS LINE

1000 9515550042001 1 8001842010505 1416150000000388780009990000