



For Discussion Only

W Exhibit
102406

ct6697

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

Page 1 of 2
Account Number 023 555-1111 222 3
Billing Date Dec 2, 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	99,999.00
Payment Received 12-02	99,999.00CR
Adjustments	.00
Balance	.00
Current Charges	99,999.00

Total Amount Due \$99,999.00

Amount Due in Full By Jan 2, 2007

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Reference Number				
1.	12-02	Individual Account Payments		99,999.00

AT&T Summary Billing Account Services

Promotions and Discounts

Item No.	Description	
2.	CD Bill FREE CNTL BILL CDR	99.00 CR

Customized Billing Services

Charges from Dec 2, 2006

Item No.	Description	Quantity	Rate	
3.	CD Bill-Summary Account	1 rcds	99.00	99.00
Total AT&T Summary Billing Account Services				.00

Billing Summary

Questions? Call:

AT&T Summary Billing Account Services .00
1 800 555-5555

Outside Calif (call collect if not 800#)
1 800 555-5555

Promotions and Discounts 99.00CR
Customized Billing Services 99.00

Individual Account Summary 99,999.00

Promotions and Discounts	9,999.00CR
Monthly Service	99,999.00
Local Usage	9,999.00
Directory Assistance	9,999.00
Local Toll	9,999.00
Surcharges and Other Fees	99,999.00
Government Fees and Taxes	999.00

Total Current Charges 99,999.00

Individual Account Summary

Item No.	Type	Balance	Payment	Adjustment
Charges for 213 555-0001				
4.				99.00
Charges for 213 555-0002				
5.	R			.99
Charges for 213 555-0003				
6.				99.00
Charges for 213 555-0004				
7.	R			99.00
Charges for 213 555-0005				
8.				99.00
Charges for 213 555-0006				
9.				99.00
Charges for 213 555-0010				
10.				99.00
Charges for 213 555-0011				
11.				99.00

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

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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 2, 2007 \$99,999.00

Late: After Jan 6, 2007 \$99,999.00



Billing Date Dec 2, 2006

Account Number **023 555-1111 222 3**
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 02355511112223 4887749006316 0661200000000388780009999900

