J and N Bills - Overview

J and N bills are specific bill formats that are used to bill UNE ports, port loop combos and non-design loops.

J and N Billing Period

J and N bills are produced on the CRIS bill periods. There are 20 CRIS billing periods.

The following billing periods occur on the following days of the month:

- First
- Second
- Fourth
- Fifth
- Seventh
- Eighth
- Tenth
- Eleventh
- Thirteenth
- Fourteenth
- Sixteenth
- Seventeenth
- Nineteenth
- Twentieth
- Twenty-second
- Twenty-third
- Twenty-fifth
- Twenty-sixth
- Twenty-eighth
- Twenty-ninth

UNE CABS Bills Section Overview

The following is a list of all the sections which apply to the UNE CABS bills.

Section	Description	Bill Types
Remittance Page	 The page the customer mails along with its payments to the Payment Remittance Office (PRO) for processing. It contains the Total Amount Due and Due by Date. 	Applies to all bill types.
Summary of Access Charges	• The following section gives a summary of the charges contained in the bill.	Applies to both J & N bills.
Payment Section	 Details all payments that have been received since the last billing period. 	Applies to both J & N bills.
Adjustment Section	• The section of the bill that lists all adjustments, credits, and debits which have been applied since the last billing period.	Applies to both J & N bills.
Balance Due	• The following section of the bill contains the total balance due for the billing cycle.	Applies to both J & N bills.
Late Payment Section	• Calculates the late payment fees that are due on this billing period.	Applies to both J & N bills.
Other Charges and Credits (OC&C) Section	Includes all service order related and manual OC&Cs that have been produced since the last billing period.	Applies to both J & N bills.
Usage Section	 Gives a detailed view of the usage that was processed for an EO. The bill page takes the minutes of use or messages depending on the type of traffic and applies the rate elements. The Summary of Usage Charges summarizes by rate elements the quantity and revenue for that EO. 	Applies to J bill.

Section	Description	Bill Types
Facility Access Circuit Listing	This section shows the total monthly usage charges for all the circuits that the customer ordered, broken out by circuit ID. The corresponding detail associated with this information can be found on the accompanied CSR.	Applies to N Bill
Detail of Taxes Section	Gives the details of all taxes, which apply to the bill.	Applies to both J & N bills.
Bill Index	Gives an index of the bill by page number.	Applies to all bill types however the format and content can be specific to the bill type.

Revision Date: 07/14/2007

Sections Common To Both J and N Bills

The following sections are common to both the J and N bills.

- Remittance Page
- Summary of Charges Determine the description and location
- Payments and Adjustments
- Balance Due
- Late Payment
- Other Charges and Credits
- Taxes

Revision Date: 07/14/2007

Remittance Page

This is the page the customer mails along with its payments to the Payment Remittance Office (PRO) for processing. It contains the following sections:

- 1. Total Amount Due This is the total outstanding balance as of the latest billing cycle.
- 2. Return Address This is PRO office to which the payment is mailed.
- 3. Correspondence Address This is the address to send the correspondence.

BELLSOUTH	BILL NO 305 Q82-NNNN NNN BILL DATE APR 22, 2000	
	<pre><customer name=""> <address> <city> <state> <zip code=""></zip></state></city></address></customer></pre>	
RETURN DOCUMENT		
BILLING INQUIRIES CALL (800) 721-8127	TELCO USE: MAIL GROUP 1	
BALANCE DUE BY INVOICE - PLEASE IN INVOICE	DICATE AMOUNT REMITTED FOR EACH	
INVOICE NUMBER Due by May 2 305 Q82NNNNNNN-NNNNN N	AMOUNT DUE AMOUNT REMITT	ED .
TOTAL AMOUNT DUE	9,999.99	•
TO ENSURE PROPER CREDIT AND AVOID P PLEASE COMPLETE AND RETURN THIS D		
AT&T PROPROCE P.O. BOX CHARLOT 28243 - 00	33009 TE, NC	
PLEASE SEND ALL OTHER	CORRESPONDENCE TO:	
600 N. 19	CAL BILLING - BHM TH STREET - 12C1 HAM, AL 35203	

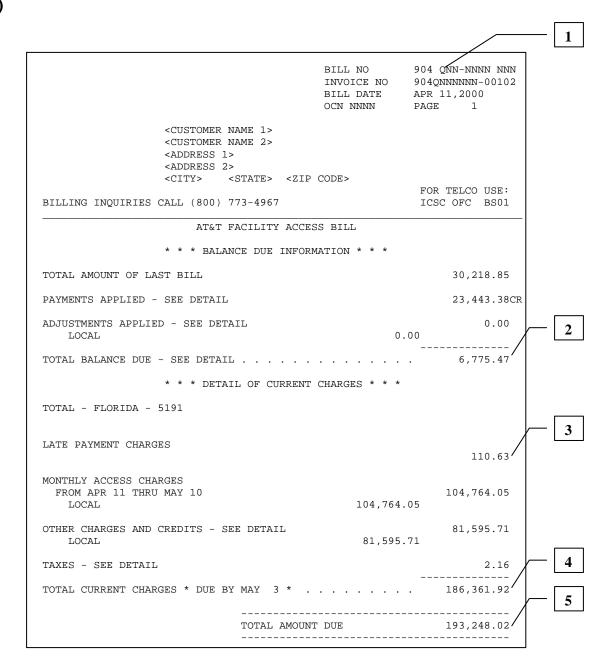
continued on next page

Summary Page

The following section gives a summary of the charges contained in the bill. Some of the unique features of this section include:

- 1. Bill Number The bill number for the J Bill contains the Q account billing account number.
- 2. Balance Due This line shows the balance outstanding on the account, net of any payments that have been received during the billing cycle.
- 3. Late Payments This line contains the late payment charges that have been applied to the account.
- 4. Total Current Charges This line contains the total charges for the current billing cycle.
- 5. Total Amount Due This is the sum of (Balance Due + Late Payment + Total Current Charges).

Issue Date: 06/01/2000 Revision Date: 07/14/2007 Page III.4.6 General Bill Layout-Summary Page (Continued)



Payments and Adjustments

The following sections of the bill contain the payments and adjustments that have been applied to the bill.

	BILL NO INVOICE NO BILL DATE OCN NNNN	615QNNNNNN-NNNNN APR 22,2000
* * * DETAIL OF PAYMEN	TS APPLIED * *	*
INVOICE NO 615QNNNNNN-NNNNN		
APR 24 00 CASH PAYMENT		9,889.18CR
TOTAL PAYMENTS APPLIED		. 9,889.18CR

Balance Due

The following section of the bill contains the total balance due for the billing cycle.

	BILL NO INVOICE NO BILL DATE OCN NNNN	615QNNNNNN-NNNNN APR 22,2000
* * * DETAIL OF BAL	ANCE DUE * * *	
INVOICE NO 615QNNNNNN-NNNNN		
PREVIOUS BALANCE PAYMENTS APPLIED		9,889.18 9,889.18C
BALANCE DUE		0.00
TOTAL BALANCE DUE		0.00

Late Payments Section

The following section details the late payments that have been applied to the bill.

	BILL NO INVOICE NO BILL DATE OCN NNNN	904 QNN-NNNN 1 904QNNNNNN-00 APR 11,2000 PAGE 4	
* * * DETAIL OF LATE PAYMENT C	HARGES * * *		
LATE PAYMENT CHARGE BASE AMOUNT		. 6,775.	47
LOCAL 02/11/00-03/10/00 - 28 DAYS 6,775.4	7	110.	63
TOTAL LATE PAYMENT CHARGE FOR BASE AMOUNT .		. 110.	63
*************	******	* * * * * * * * * * * * *	***
TOTAL LATE PAYMENT CHARGES	*******	. 110.	

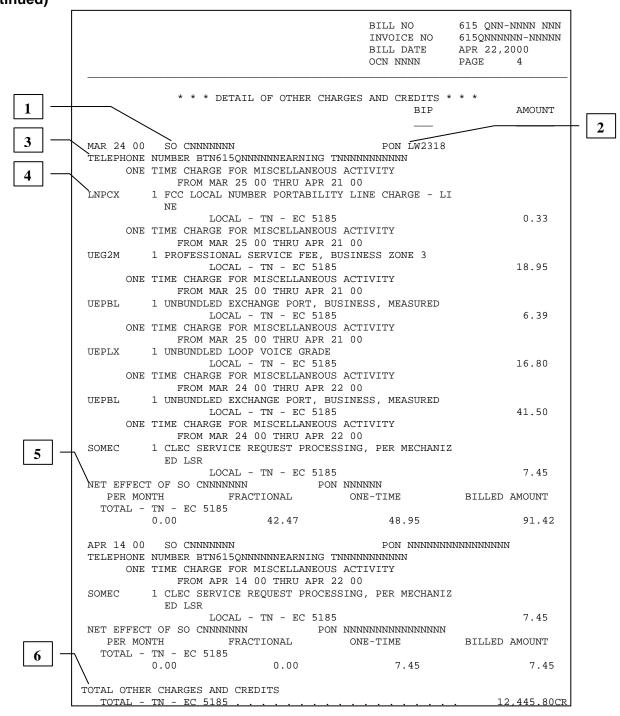
Other Charges and Credits Section

The following details the non-recurring charges and credits that have been applied to the bill.

- 1. Service Order Number This is a system-generated, up to 12 character, alphanumeric indicator that appears on the first line of the group of OC&Cs associated with a service order.
- 2. Purchase Order Number (PON) –This is a customer-generated, up to 16 character alphanumeric indicator, that appears on the first line of the OC&C grouping. It is used to identify the customer's unique purchase order or requisition number that authorizes the issuance of this request or supplement. If the service order activity is AT&T generated, the Purchase Order field will not be populated.
- 3. Telephone Number This service order is related to this master Q account, BTN number and occurred on the earning telephone number.
- 4. USOC This is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under tariff and or contract. These USOC codes appear along with a description of the service.
- 5. Net Effect –This shows how this OC&C affected the customer monetarily, by fractional and or one-time charges. It also reflects the total billing for this OC&C grouping.
- 6. State Total This line shows the total service OC&C activity broken out by state.

Issue Date: 06/01/2000 Revision Date: 07/14/2007 Page III.4.10

Other Charges and Credits Section (Continued)



continued on next page

Detail of Taxes This section shows the taxes for the billing period by state.

				BILL NO INVOICE NO BILL DATE OCN NNNN		
TOTAL - TEN	NNESSEE -		ETAIL OF TAXES	3 * * *		
TYPE	MONTHLY		USAGE	OTHER		TOTAL
FRANCHISE		9.82	0.00	0.0	00	9.82
TOTAL		9.82	0.00	0.0	00	9.82

J Bill Overview

The J bill is a particular type of bill format that is primarily used for customers that use specific products such as UNE ports and Port/Loop combos and as a result will only contain local usage.

Some of the exceptions of the J bill include

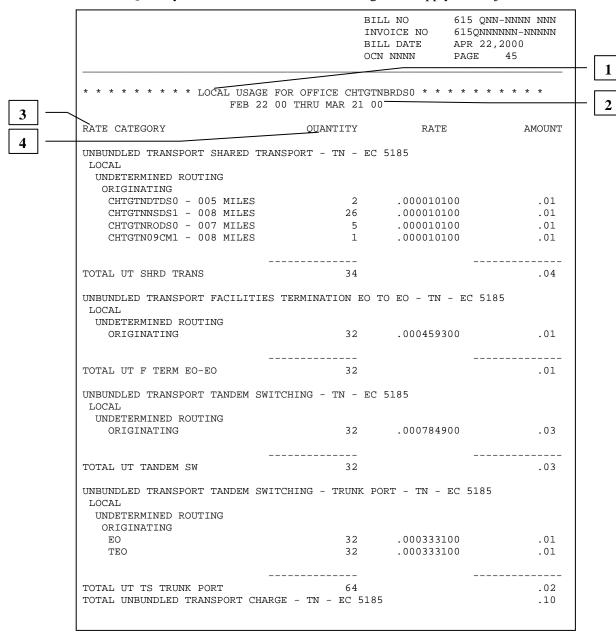
- Usage Section
- Bill Index

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Usage Section

The following section details the local usage for the billing cycle by end office.

- 1. Local Usage Only local usage appears on the J Bill.
- 2. Date Range This shows the "from" and "through" dates for which the usage was recorded. Normally this is the billing period date ranges.
- 3. Rate Category Within this column is a description of the rate elements that apply.
- 4. Quantity This column shows the messages that apply to this jurisdiction.



continued on next page

		BILL NO INVOICE NO BILL DATE OCN NNNN	615QNNNNNN- APR 22,2000	TATATATATA
* * * * * * * * * LOCAL USAGE FEB 22	FOR OFFICE CH		* * * * * *	* *
RATE CATEGORY	QUANTITY	RATE		AMOUNT
INTERSWITCH	-			
INITIAL	4	.0021025	00	.01
ADDITIONAL	29	.0021025	00	.06
TEO				
SINGLE NETWORK INTERSWITCH				
INITIAL	4	.0021025	00	.01
ADDITIONAL	29	.0021025	00	.06
ACCESS				
TERMINATING				
TEO				
MULTIPLE NETWORK				
INTERSWITCH				
INITIAL	1	.0021025	500	.01
TOTAL ULS - SWITCH FUNC	68			.16
UNBUNDLED LOCAL SWITCHING - TF LOCAL ORIGINATING EO	RUNK PORT			
SINGLE NETWORK				
INTERSWITCH	32	.0002287	00	.01
TEO				
SINGLE NETWORK				
INTERSWITCH	32	.0002287	700	.01
- TOTAL ULS - TRUNK PORT	64			.02
TOTAL UNBUNDLED END OFFICE CHA	ARGES - TN - E	C 5185		.18

		BILL NO INVOICE NO BILL DATE OCN NNNN	615 QNN-NNNN NNN 615QNNNNNN-NNNNN APR 22,2000 PAGE 47
* * * * * * * * * LOCAL USAGE F MAR 22 0	OR OFFICE CHT 0 THRU APR 21		* * * * * * *
RATE CATEGORY	QUANTITY	RATE	AMOUNT
UNBUNDLED TRANSPORT SHARED TRAN LOCAL UNDETERMINED ROUTING ORIGINATING	SPORT - TN -	EC 5185	
CHTGTNDTDS0 - 005 MILES	768	.0000101	00 .04
CHTGTNGZCM1 - 002 MILES	53	.0000101	
CHTGTNHTDS0 - 009 MILES	172	.0000101	
CHTGTNKHCM1 - 008 MILES	16	.0000101	
CHTGTNMACMO - 008 MILES	22	.0000101	00 .01
CHTGTNMVDS0 - 013 MILES	49	.0000101	00 .01
CHTGTNNSCMO - 008 MILES	21	.0000101	
CHTGTNNSDS0 - 008 MILES	33	.0000101	
CHTGTNNSDS1 - 008 MILES	6,656	.0000101	
CHTGTNNSVMD - 008 MILES	14	.0000101	00 .01
CHTGTNRBDS0 - 010 MILES	227	.0000101	00 .02
CHTGTNRODS0 - 007 MILES	631	.0000101	00 .04
CHTGTNSEDSO - 009 MILES	42	.0000101	
CHTGTNSMRS5 - 012 MILES	8	.0000101	00 .01
CHTGTNVVDS0 - 001 MILES	171	.0000101	00 .01
CHTGTN09CM1 - 008 MILES	194	.0000101	00 .02
CHTGTN10CM0 - 007 MILES	15	.0000101	00 .01
CLEVTNMADSO - 022 MILES	206	.0000101	00 .05
DCTRTNMTRS5 - 042 MILES	81	.0000101	.03
DYTNTNMADS0 - 035 MILES	43	.0000101	00 .01
JSPRTNMTDS0 - 026 MILES	13	.0000101	00 .01
SDDSTNMARS5 - 018 MILES	181	.0000101	.03
SPBGTNMARSO - 031 MILES	401	.0000101	00 .13
SPCYTNMTRS0 - 051 MILES	44	.0000101	00 .02
ACCESS TANDEM ORIGINATING			
CHTGTNNS84T - 008 MILES TERMINATING	658	.0000101	00 .05
CHTGTNNS84T - 008 MILES	575	.0000101	00 .05
TOTAL UT SHRD TRANS	11,294		1.17
UNBUNDLED TRANSPORT FACILITIES	TERMINATION E	O TO EO - TN	- EC 5185
UNDETERMINED ROUTING ORIGINATING	10,050	.0004593	00 4.62
			CONTINUED

continued on next page

		INVOICE NO	615 QNN-NNNN NNN 615QNNNNNN-NNNNN APR 22,2000 PAGE 48
* * * * * * * * * LOCAL U	SAGE FOR OFFICE CH R 22 00 THRU APR 2		* * * * * * *
RATE CATEGORY	QUANTITY	RATE	AMOUNT
TOTAL UT F TERM EO-EO	10,050		4.62
UNBUNDLED TRANSPORT FACIL LOCAL TANDEM	ITIES TERMINATION	EO TO TANDEM -	TN - EC 5185
ORIGINATING ACCESS TANDEM	364	.00045930	0 .17
ORIGINATING TERMINATING	658 575		
TOTAL UT F TERM EO-TAN	1,597		.73
UNBUNDLED TRANSPORT FACIL	ITIES TERMINATION	TOPS TO EO - TN	- EC 5185
TANDEM ORIGINATING	1	.00045930	0 .01
TOTAL UT F TERM TOPS-EO	1		.01
UNBUNDLED TRANSPORT TANDE	M SWITCHING - TN -	EC 5185	
UNDETERMINED ROUTING ORIGINATING ACCESS TANDEM	10,413	.00078490	0 8.17
ORIGINATING TERMINATING	658 575	.00078490	
TOTAL UT TANDEM SW	11,646		9.14
UNBUNDLED TRANSPORT TANDE LOCAL UNDETERMINED ROUTING ORIGINATING	M SWITCHING - TRUN	K PORT - TN - E	C 5185
EO TEO TANDEM	10,413 10,050		
ORIGINATING TEO	1	.00033310	0 .01
			CONTINUE

continued on next page

		INVOICE NO	615 QNN-NNNN NNN 615QNNNNNN-NNNNN APR 22,2000 PAGE 49
* * * * * * * * LOCAL U	SAGE FOR OFFICE CH		* * * * * * *
RATE CATEGORY ACCESS TANDEM ORIGINATING	QUANTITY	RATE	AMOUNT
EO TERMINATING	658	.00033310	.22
TEO	575	.00033310	.19
TOTAL UT TS TRUNK PORT TOTAL UNBUNDLED TRANSPORT	•		7.24 22.91
UNBUNDLED END OFFICE - T UNBUNDLED LOCAL SWITCHING LOCAL ORIGINATING EO SINGLE NETWORK		IONALITY	
INTRASWITCH INITIAL	419	.00210250	.88
ADDITIONAL INTERSWITCH	899	.00210250	1.89
INITIAL ADDITIONAL MULTIPLE NETWORK INTERSWITCH	1,457 8,593		
INITIAL ADDITIONAL TEO SINGLE NETWORK	132 233		
INTERSWITCH INITIAL ADDITIONAL ACCESS ORIGINATING EO MULTIPLE NETWORK	1,458 8,593	.00210250	
INTERSWITCH INITIAL ADDITIONAL TERMINATING TEO MULTIPLE NETWORK	718 1,489		
INTERSWITCH INITIAL ADDITIONAL	493 985		
			CONTINUE

continued on next page

1. Total Usage by End Office – Each section concludes with the total usage charges for the end office.

		INVOICE NO BILL DATE	615 QNN-NNNN NNN 615QNNNNNN-NNNNN APR 22,2000 PAGE 50
* * * * * * * * * LOCAL USAGE FO MAR 22 00	R OFFICE CHT THRU APR 21		* * * * * * *
RATE CATEGORY	QUANTITY	RATE	AMOUNT
TOTAL ULS - SWITCH FUNC	25,469		53.56
UNBUNDLED LOCAL SWITCHING - TRUN	K PORT		
LOCAL			
ORIGINATING			
EO CINCLE NETHODK			
SINGLE NETWORK	10 050	0000007	10 2 20
INTERSWITCH MULTIPLE NETWORK	10,050	.00022870	2.30
	261	.00022870	.08
INTERSWITCH TEO	304	.000228/0	.08
SINGLE NETWORK			
INTERSWITCH	10,051	00022870	2.30
ACCESS	10,031	.00022070	2.30
ORIGINATING			
EO			
MULTIPLE NETWORK			
INTERSWITCH	658	.00022870	.15
TERMINATING			
TEO			
MULTIPLE NETWORK			
INTERSWITCH	575	.00022870	.13
TOTAL ULS - TRUNK PORT	,		4.96
TOTAL UNBUNDLED END OFFICE CHARG	ES - TN - EC	5185	. 58.52
JNBUNDLED MISCELLANEOUS - TN - E	C 5185		
800 ACCESS 10 DIGIT SCREENING	221	0040000	1 - 1
800 DELIVERY	394	.00400000	1.58
DIRECTORY ASSISTANCE CALL			
COMPLETION	1	.12000000	.12
COLUMNIA TOTA	_	.1200000	.12
TOTAL UNBUNDLED MISCELLANEOUS CH	ARGES - TN -	EC 5185	1.70
TOTAL LOCAL USAGE CHARGES FOR OF	FICE CHTGTNB	RDSO	83.41
*******		*****	
TOTAL USAGE CHARGES FOR OFFICE		*****	83.41

continued on next page

This is a summary of the unbundled usage charges by state.

	BILL NO 615 QNN INVOICE NO 615QNN BILL DATE APR 22, OCN NNNN PAGE	
* * * * * * * * * * * SUMMARY OF UNBUNDLED TENNESSEE - 5185	USAGE CHARGES	* * * * * * * * *
LOCAL		
TOTAL UNBUNDLED TRANSPORT CHARGES		314.05
TOTAL END OFFICE CHARGES		864.71
TOTAL MISCELLANEOUS CHARGES		61.01
TOTAL USAGE CHARGES		1,239.77

This is a summary of the unbundled usage charges for all states.

	BILL NO INVOICE NO BILL DATE OCN NNNN	615 QNN-NNNN NNN 615QNNNNNN-NNNNN APR 22,2000 PAGE 145
* * * * * * * * * * SUMMARY OF UNBUNDLED U	JSAGE CHARGES *	* * * * * * * *
TOTAL		
TOTAL UNBUNDLED TRANSPORT CHARGES		314.05
TOTAL END OFFICE CHARGES		864.71
TOTAL MISCELLANEOUS CHARGES		61.01
TOTAL USAGE CHARGES		1,239.77

continued on next page

Bill Index

This section is an index of the bill by page number, section and end office.

				BILL NO INVOICE NO BILL DATE OCN NNNN LA	61 AP	5 QNN-NNNN NN 5QNNNNNN-NNNN R 22,2000 GE 147
PAGE	REFERENCE NO	PAGE	REFERENCE	NO	PAGE	REFERENCE NO
1	BILL FACE PAGE					
	OC-AND-C PAGE					
	CHTGTNBRDS0					
	CHTGTNDTDS0					
	CHTGTNNS84T					
	CHTGTNRBDS0					
	CLEVTNMADS0					
	GALLTNMADS0					
	HNSNTNMTRS0					
	KNVLTNFCDS0					
	KNVLTNMADS1 MMPHTNBADS0					
	MMPHINBADSU MMPHINELDS0					
	MMPHINELDS0					
	MMPHTNMADS0					
	MMPHTNMA84T					
	MMPHTNMTCG0					
	MMPHTNOADS1					
	MMPHTNSTDS0					
	OKRGTNMTDS0					
	TAXES					

N Bill Overview

This is a type of bill format that is used for stand alone non-design loops.

Some of the unique features of the N Bill:

- Facilities Access Circuit Listing
- Bill Index

Revision Date: 07/14/2007 Page III.4.22

Facilities Access Circuit Listing

The following section is unique to the N Bill. This is a list of the customer circuit ID's that are included in the monthly access charges.

This section contains the following unique features:

- 1. Circuit Count This is the number of facility access circuits.
- 2. Total Facility Circuit Charges This is the total facilities circuit charges for this bill.

	BILL NO INVOICE NO BILL DATE OCN NNNN	904 QNN-NNNN NNN 904QNNNNNN-00102 APR 11,2000 PAGE 483
* * * FACILITY ACCESS THE FOLLOWING CIRCUITS ARE INCLU CIRCUIT IDENTIFICATION		
NON HIGH CAPACITY		
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		17.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		17.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		15.00
FL - 5191 CLS 30.TYNU.XXXXXXSB		17.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		17.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		15.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		17.00
FL - 5191		17.00
CLS 30.TYNU.XXXXXXSB		
FL - 5191		17.00
LOCAL SUBTOTAL		104,582.70
TOTAL FACILITY CIRCUIT CHARGES		104,582.70
TOTAL FACILITY CIRCUITS		6,116

continued on next page

Bill Index

This section is an index of the bill by page number and section.

904 QNN-NNNN NNN BILL NO INVOICE NO 904QNNNNNN-00102 APR 11,2000 BILL DATE OCN NNNN LAST PAGE 738 PAGE REFERENCE NO PAGE REFERENCE NO PAGE REFERENCE NO 1 BILL FACE PAGE 4 LATE PAY CHGS 5 OC-AND-C PAGE 482 TAXES 483 CKT PAGE

Customer Service Record Layout – J Bill

A Customer Service Record (CSR) is part of a J account that contains the customer account information and services and features that a UNE CLEC has ordered. CSR information is derived from the Service Order that the customer has submitted. The following section shows some of the major components of the CSR associated with the J Bill.

CSR – J Bill Description

The following page is a summary of the CSR associated with the J Bill.

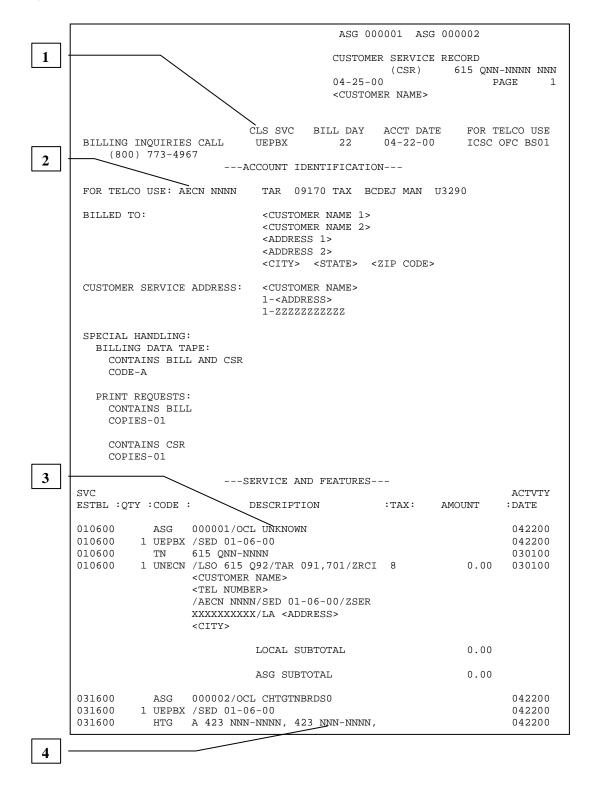
The following are some features unique to this section:

- 1. CLS SVC The first three letters of this class of service code distinguish this CSR as associated with a J Bill. The first three letters will be: UEP.
- 2. AECN This is the alternate exchange carrier name and it is followed by four digits of the OCN code.
- 3. OCL Unknown This refers to the first part of the CSR Services and Features section that captures all of the charges that do not directly apply to an individual telephone number. Subsequent parts of this section are uniquely identified with a telephone number.
- 4. Telephone Number As stated earlier, each part of the Service and Features section can be uniquely identified by a telephone number. These telephone numbers roll up to an end office and the end office is then listed on the Usage section of the J Bill.
- 5. Last Completed Activity This section gives a complete listing of all activity posted to this account since the last bill period.
- 6. Tax Legend This shows the types of taxes and the corresponding code.
- Location Inventory This section lists the OCL in alphabetical order and then subsequently assigns a corresponding ASG in numerical order. In other words, the ASG will change for a given office, if the order in which the offices are listed, changes in any way.
- 8. English Language Glossary This following glossary lists the USOC codes and brief description of the service.

continued on next page

Issue Date: 06/01/2000 Revision Date: 07/14/2007 Page III.4.25

CSR – J Bill Screen Print



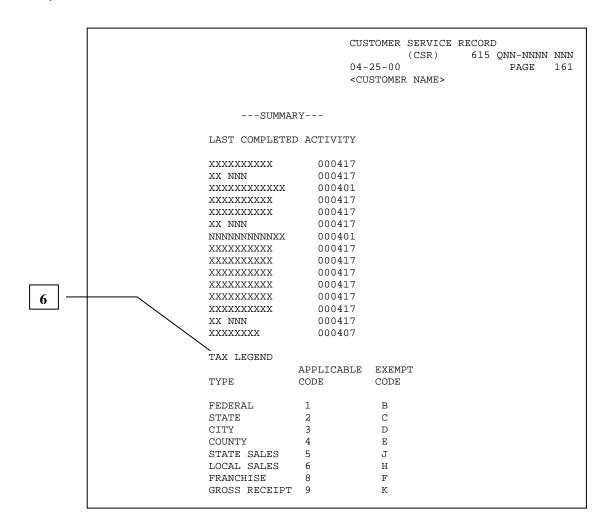
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CSR – J Bill Screen Print (Continued)

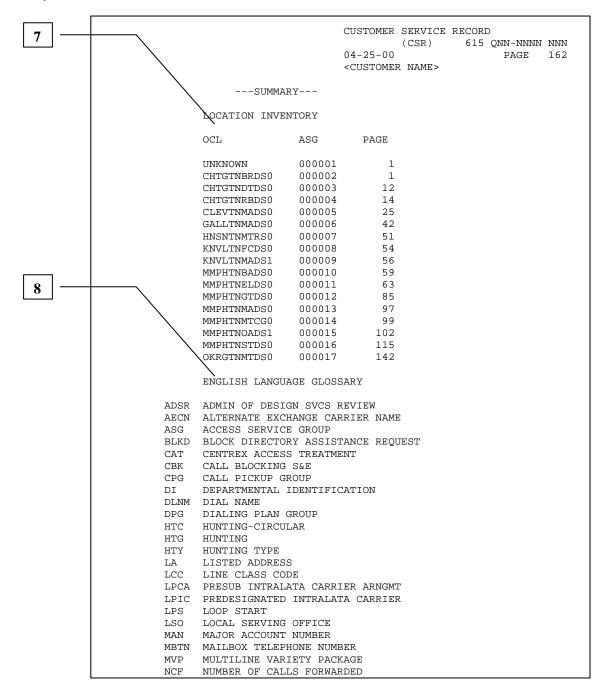
	ASG 000001 ASG 000002					
		04-25-00		615 QNN P	-NNNN NNN AGE 2	
		SERVICE AND FEATURES				
	SVC ESTBL :QTY :CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY:DATE	
	031600 TN 031600 1 UEPBL	423 NNN-NNNN, 423 NNN-NNNN 423 NNN-NNNN /TN 423 NNN-NNNN/LSO 423 893 /TAR 127,704/PIC 0432/LPIC 0432/PCA OF, 03-14-00/LPCA OF, 03-14-00/HTG A/ZNB/AECN NNNN /SED 03-16-00/ZDCA/ZSER XXXXXXXXXX/LA <address>, <city>/SA <address>,</address></city></address>	, 8	6.85	041700 041700	
	031600 1 MBBBF	<pre><city> /TN 423 NNN-NNNN/LSO 423 893 /TAR 127,704/MBTN 423 NNN- NNNN/DLNM 1-XXXXXXXXXXX/AECN NNNN/SED 03-16-00/ZSER XXXXXXXXXX/LA <address>, <city>/SA <address>,</address></city></address></city></pre>		0.00	031600	
	031600 1 CREX4	<pre><city> /TN 423 NNN-NNNN/LSO 423 893 /TAR 127,704/CBK B/AECN NNNN /SED 03-16-00/ZSER XXXXXXXXX /LA <address>, <city> /SA <address>, <city></city></address></city></address></city></pre>		0.00	031600	
		LOCAL SUBTOTAL		386.40		
		ASG SUBTOTAL		386.40		
5		ACCOUNT TOTAL		6,699.56		
		SUMMARY				
	LAST COMPLETED ACTIVITY					
		REV ADJ 000424 REV ADJ 000420 REV ADJ 000419 REV ADJ 000418 REV ADJ 000416 REV ADJ 000415				

continued on next page

CSR - J Bill (Continued)



CSR – J Bill (Continued)



Customer Service Record Layout – N Bill

A Customer Service Record (CSR) is part of an N account that contains the customer account information and services and features that a UNE CLEC has ordered. CSR information is derived from the Service Order that the customer has submitted. The following section shows some of the major components of the CSR associated with the N Bill.

CSR - N Bill Description

The following page is an example of the CSR associated with the N Bill. The following are some features unique to this CSR:

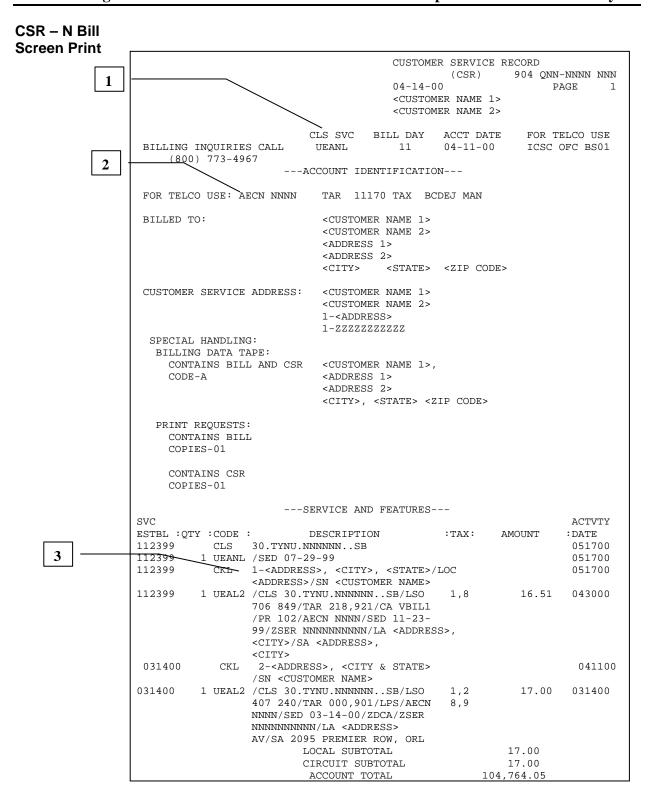
- 1. CLS SVC This class of service code distinguishes this CSR as associated with a N Bill. The letters will be: UEANL.
- 2. AECN This is the alternate exchange carrier name and it is followed by four digits of the OCN code.
- 3. Circuit ID This refers to the physical location of the customer's equipment.

Note: Any charges not associated with a circuit ID are floated to the top of the CSR.

- 4. Last Complete Activity This section gives a complete listing of all activity posted to this account since the last bill period.
- 5. Tax Legend This shows the types of taxes and the corresponding code.
- 6. Facility Access Inventory Show the page number by circuit ID.
- 7. English Language Glossary This shows the USOC codes and a brief description of the service.

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