

Unbundled Network Element (UNE)/Wholesale Local Platform (WLP) J and N Bills

UNE/WLP J and N Overview

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

J & N Bills are produced on the CRIS bill periods. There are 20 CRIS billing periods.

For further information on J or N Bill formats options refer to the AT&T CLEC Billing Guide at: <http://wholesale.att.com/guides/html/>

UNE/WLP J & N Bill Section Overview

The following is a list of all the sections which apply to both the UNE J & N Bills.

Section	Description	Bill Types
Remittance Page	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> Applies to all bill types
Summary of Charges	<ul style="list-style-type: none"> The following section gives a summary of the charges contained in the bill 	<ul style="list-style-type: none"> Applies to both J & N bills
Payments and Adjustments	<ul style="list-style-type: none"> Details all payments that have been received since the last billing period Lists all adjustments, credits, and debits which have been applied since the last billing period 	<ul style="list-style-type: none"> Applies to both J & N bills
Balance Due	<ul style="list-style-type: none"> The following section of the bill contains the total balance due for the billing cycle 	<ul style="list-style-type: none"> Applies to both J & N bills
Other Charges and Credits (OC&C) Section	<ul style="list-style-type: none"> Includes all service order related and manual OC&Cs that have been produced since the last billing period 	<ul style="list-style-type: none"> Applies to both J & N bills

Section	Description	Bill Types
Usage Section	<ul style="list-style-type: none"> • Gives a detailed view of the usage that was processed for an End Office • The bill page takes the minutes of use or messages, depending on the type of traffic and applies the rate elements 	<ul style="list-style-type: none"> • Applies to J bill
Facility Access Circuit Listing	<ul style="list-style-type: none"> • 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 • 	<ul style="list-style-type: none"> • Applies to N bill
Detail of Taxes Section	<ul style="list-style-type: none"> • Gives the details of all taxes, which apply to the bill 	<ul style="list-style-type: none"> • Applies to both J & N bills
Bill Index	<ul style="list-style-type: none"> • Gives an index of the bill by page number 	<ul style="list-style-type: none"> • Applies to all bill types however the format and content can be specific to the bill type

Sections Common to Both UNE/WLP J & N Bills

The following sections are common to both the J & N bills:

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:

		BILL NO	305 Q82-NNNN NNN
		BILL DATE	APR 22, 2000
		<CUSTOMER NAME>	
		<ADDRESS>	
		<CITY> <STATE> <ZIP CODE>	
RETURN DOCUMENT			
BILLING INQUIRIES CALL (800) 721-8127		TELCO USE:	MAIL GROUP 1
BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE			
	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
Due by May 2	305 Q82NNNNNN-NNNNN N	9,999.99	
TOTAL AMOUNT DUE		9,999.99	
<p>TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES, PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:</p> <p>1</p> <p>AT&T PRO - IBS P.O. BOX 33009 CHARLOTTE, NC 28243 -0001</p> <p>PLEASE SEND ALL OTHER CORRESPONDENCE TO:</p> <p>2</p> <p>ICS - LOCAL BILLING - BHM 600 N. 19TH STREET - 12C1 BIRMINGHAM, AL 35203</p> <p>3</p>			

- Total Amount Due** – This is the total outstanding balance as of the latest billing cycle.
- Return Address** – This is the PRO office to which the payment is mailed.
- Correspondence Address** – This is the address to send correspondence other than your payment.

Summary of Charges

The following section gives a summary of the charges that appear on the bill. Some of the unique features of this section include:

		BILL NO	904 QNN-NNNN NNN	1
		INVOICE NO	904QNNNNNN-00102	
		BILL DATE	APR 11, 2000	
		OCN NNNN	PAGE 1	
<CUSTOMER NAME 1>				
<CUSTOMER NAME 2>				
<ADDRESS 1>				
<ADDRESS 2>				
<CITY> <STATE> <ZIP CODE>				
BILLING INQUIRIES CALL (800) 773-4967		FOR TELCO USE: ICSC OFC BS01		
AT&T FACILITY ACCESS BILL				
* * * BALANCE DUE INFORMATION * * *				
TOTAL AMOUNT OF LAST BILL			30,218.85	
PAYMENTS APPLIED - SEE DETAIL			23,443.38CR	
ADJUSTMENTS APPLIED - SEE DETAIL			0.00	2
LOCAL	0.00			
TOTAL BALANCE DUE - SEE DETAIL			6,775.47	
* * * DETAIL OF CURRENT CHARGES * * *				
TOTAL - FLORIDA - 5191				
LATE PAYMENT CHARGES			110.63	3
MONTHLY ACCESS CHARGES				6
FROM APR 11 THRU MAY 10			104,764.05	
LOCAL	104,764.05			7
OTHER CHARGES AND CREDITS - SEE DETAIL			81,595.71	
LOCAL	81,595.71			
TAXES - SEE DETAIL			2.16	8
TOTAL CURRENT CHARGES * DUE BY MAY 3 *			186,361.92	4
9	TOTAL AMOUNT DUE		193,248.02	5

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. For further information refer to Appendix A – Billing Concepts.
4. **Total Current Charges** - This line contains the total charges for the current billing cycle.

This value is determined by the following calculation: Total Current Charges = (Monthly Access Charges + Other Charges & Credits + Taxes).

5. **Total Amount Due** - This line shows the total amount due for the billing cycle.

This value is determined by the following calculation: Total Amount Due = (Balance Due + Late Payment + Total Current Charges).

6. **Monthly Access Charges** - This line shows the accrued access charges for the month and are included in the Total Current Charges. Monthly Access Charges are billed in advance.
7. **Other Charges and Credits** - This line shows other charges and credits applied to the account. These include charges on items of service and equipment, fractional charges, one-time charges, etc.
8. **Taxes** - This line shows the applicable tax charges for the month. For further information refer to **Appendix C – Tax Overview**.
9. **Due Date** - This line shows the due date or pay by date of the Total Current Charges. The time period between the payment due date and the bill date is 28, 30 or 31 days depending on the month. Exceptions to this may be attributed to consumer or business unit agreements and credit class.

Payments and Adjustments

The following sections of the bill contain the payments and adjustments that have been applied to the customer's account for the current monthly billing period. Some of the unique features of this section include:

	BILL NO	615 QNN-MNNN NNN
	INVOICE NO	615QNNNNNN-MNNNN
	BILL DATE	APR 22,2000
	OCN NNNN	PAGE 2

* * * DETAIL OF PAYMENTS APPLIED * * *		
1	INVOICE NO 615QNNNNNN-MNNNN	
2	APR 24 00 CASH PAYMENT	9,889.18CR

3	TOTAL PAYMENTS APPLIED	9,889.18CR

	BILL NO	615 QNN-MNNN MNN
	INVOICE NO	615QNNNNNN-00174
	BILL DATE	JUN 22, 2000
	OCN MNNN	PAGE 2
* * * DETAIL OF ADJUSTMENTS APPLIED * * *		
	INVOICE NO 615QNNNNNN-MNNN	5
4	MAY 24 00 ADJUSTMENT OF DIRECTORY ASSISTANCE	
	FROM MAY 24 00 THRU MAY 24 00	
	DIRECTIONALITY: M/A UTI: M/A INIT/PREV BILLED: N/A	
	PREM/NONPREM IND: M/A REC/NONREC IND: NONREC	
	LOCAL - TN - EC 5185	2.00CR
6	TOTAL OF ALL OTHER ADJUSTMENTS	2.00CR
	TOTAL CREDIT ADJUSTMENTS APPLIED	2.00CR
	TOTAL DEBIT ADJUSTMENTS APPLIED	0.00
	TOTAL ADJUSTMENTS APPLIED	2.00CR
* * * DETAIL OF BALANCE DUE * * *		
	INVOICE NO 615QNNNNNN-MNNN	
7	PREVIOUS BALANCE	7,800.04
	ADJUSTMENTS APPLIED	2.00CR
	BALANCE DUE	7,798.04
	TOTAL BALANCE DUE	7,798.04

1. **Payment** - This line shows the payments that have been posted to the customer account during the current monthly billing period.
2. **Payment Date** - This date corresponds with the date the payment was posted to the account.
3. **Total Payments Applied** - This line shows the total payment amount that was applied to the customer account during the current monthly billing period. It is calculated by summing all payments received.
4. **Adjustment Date** - This is the date the adjustment is posted to the account.
5. **Narrative Phrase** - This is an explanation for the adjustment.
6. **Adjustment Period** - This is the period of time that is covered by the adjustment.

- Adjustments Applied** - This line shows the adjustments that have been applied to the customer account during the current monthly billing period. Dates correspond to the dates the adjustments were actually applied. Adjustments will appear on the CLECs next month's bill.

Balance Due

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

	BILL NO	615 QNN-MNNN MNN
	INVOICE NO	615QNNNNNNN-MNNNN
	BILL DATE	APR 22,2000
	OCN MNNN	PAGE 3
* * * DETAIL OF BALANCE DUE * * *		
1	INVOICE NO	615QNNNNNNN-MNNNN
	PREVIOUS BALANCE	9,889.18
	PAYMENTS APPLIED	9,889.18CR
2	ADJUSTMENTS	
	BALANCE DUE	0.00
	TOTAL BALANCE DUE	0.00

- Total Payments Applied** - This line shows the total payment amount that was applied to the customer account during the current monthly billing period. It is calculated by summing all payments received.
- Adjustments** - This line shows the adjustments that have been applied to the customer account during the current monthly billing period. Dates correspond to the dates the adjustments were actually applied. Adjustments will appear on the next month's bill.

Late Payments

The following section details the late payments that have been applied to the bill. Some of the unique features of this section include:

	BILL NO	904 QNN-NNNN NNN
	INVOICE NO	904QNNNNNN-00102
	BILL DATE	APR 11, 2000
	OCN NNNN	PAGE 4
1	* * * DETAIL OF LATE PAYMENT CHARGES * * *	
	LATE PAYMENT CHARGE BASE AMOUNT	6,775.47
2	LOCAL 02/11/00-03/10/00 - 28 DAYS	6,775.47 110.63
3	TOTAL LATE PAYMENT CHARGE FOR BASE AMOUNT	110.63
	TOTAL LATE PAYMENT CHARGES	110.63

1. **Late Payment Charge Base Amount** - This line shows the total amount past due on the account and is used to determine the late payment charge.
2. **Late Payment Charge Dates** - This line shows the date range corresponding to the late payment charges.
3. **Total Late Payment Charges** - This line shows the total late payment charges accrued for the billing cycle. Individual late payment charges are calculated using tariffs specific to individual customers. Depending on the CLECs State, the late payment charge may include a late payment charge fee and/or a late payment charge. See Billing Concepts Section for more details on Late Payments. For further information refer to **Appendix A – Billing Concepts**.

Other Charges and Credits

The following details the other charges and credits that have been applied to the bill:

		BIP	AMOUNT
		---	---
BILL NO 615 QNN-NMNN NNN INVOICE NO 615QNNNNNN-NMNN BILL DATE JUN 02,2000 OCN NMNN PAGE 4			
* * * DETAIL OF OTHER CHARGES AND CREDITS * * *			
1			
3	MAY 19 00 30 CMMNNNNN	PON XXXNNNNNNNN	
	TELEPHONE NUMBER BTN615QNNNNNNNEARNING TNNNNNNNNNN		
	CHARGE FOR MISCELLANEOUS ACTIVITY - ONE-TIME CHARGE FOR		
	SOMEC 1 CLEC SERVICE REQUEST PROCESSING, PER MECHANIZ		
	ED LSR		
4	LOCAL - TN - EC 5185		3.50
	PARTIAL MONTH'S CHARGE FOR SERVICE ADDED		
	FROM MAY 20 00 THRU JUN 1 00		
	LNPCX 1 FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LI		
	NE		
	LOCAL - TN - EC 5185		0.15
	PARTIAL MONTH'S CHARGE FOR SERVICE ADDED		
	FROM MAY 20 00 THRU JUN 1 00		
	UEPBL 1 UNBUNDLED EXCHANGE PORT, BUSINESS, MEASURED		
	LOCAL - TN - EC 5185		2.97
	PARTIAL MONTH'S CHARGE FOR SERVICE ADDED		
	FROM MAY 20 00 THRU JUN 1 00		
	UEPLX 1 UNBUNDLED LOOP VOICE GRADE		
	LOCAL - TN - EC 5185		8.25
5	CHARGE FOR MISCELLANEOUS ACTIVITY - ONE-TIME CHARGE FOR		
	UEPBL 1 UNBUNDLED EXCHANGE PORT, BUSINESS, MEASURED		
	LOCAL - TN - EC 5185		41.50
	NET EFFECT OF 30 CMMNNNNN	PON XXXNNNNNNNN	
	PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
	TOTAL - TN - EC 5185		
	0.00 11.37 45.00 56.37		
	MAY 08 00 30 CMMNNNNN	PON NNNNNNNNNN	
	TELEPHONE NUMBER BTN615QNNNNNNNEARNING TNNNNNNNNNN		
	CHARGE FOR MISCELLANEOUS ACTIVITY -		
	CHARGE FOR CHANGING YOUR LONG DISTANCE		
	COMPANY TO NOT ASSIGNED		
	LOCAL - TN - EC 5185		1.49
	CHARGE FOR MISCELLANEOUS ACTIVITY - ONE-TIME CHARGE FOR		
	SOMEC 1 CLEC SERVICE REQUEST PROCESSING, PER MECHANIZ		
	ED LSR		
	LOCAL - TN - EC 5185		0.50
6	NET EFFECT OF 30 CMMNNNNN	PON NNNNNNNNNN	
	PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
	TOTAL - TN - EC 5185		
	0.00 0.00 4.99 4.99		
	TOTAL OTHER CHARGES AND CREDITS		
	TOTAL - TN - EC 5185		1,649.08

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 Other Charges and Credits (OC&Cs) associated with a service order.
2. **Purchase Order Number (PON)** – This is a customer-generated, up to 15 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 the master Q account. **BTN** – This corresponds to the Billing Telephone Number. **Earning Telephone Number** – This is the number that services occurred on.
4. **USOC** – This is a three to five-character alphanumeric code 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. For further information on product specific items refer to the LEO Implementation Guide at:
<http://wholesale.att.com/guides/html/usoc.html>.
5. **Net Effect** – This shows how this OC&C affected the customer monetarily, by fractional and/or one-time charges refer to **Appendix A – Billing Concepts**.
6. **State Total** – This line shows the total service OC&C activity broken out by state.

Detail of Taxes

This section shows the taxes for the billing period by state. Some of the unique features of this section include:

1	-----	BILL NO	615 QNN-MNNN NNN
		INVOICE NO	615QNNNNNNN-MNNNN
		BILL DATE	APR 22,2000
		OCN NNNN	PAGE 146
2	TOTAL - TENNESSEE - 5185		
		* * * DETAIL OF TAXES * * *	
	TYPE	MONTHLY ACCESS	USAGE
	-----	-----	-----
	FRANCHISE	9.82	0.00
	-----	-----	-----
	TOTAL	9.82	0.00
	-----	-----	-----
			OTHER

			0.00

			0.00

			9.82

1. **State Listing** – This line identifies the state that was used to determine tax calculations.

2. **Tax Type** – This column lists the particular types of taxes applicable and applied to the customer bill. Tax types include franchise (services taxed at the franchise level), federal, local, state, county, city, and gross receipts. For further information please refer to **Appendix C – Tax Overview**.

UNE J Bill Overview

The J Bill is a particular type of bill format for customers that order 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

J Bill-Usage Section

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

		BILL NO	615 QNN-NNNN NNN
		INVOICE NO	615QNNNNNN-NNNNN
		BILL DATE	APR 22, 2000
		OCN NNNN	PAGE 45
3	***** LOCAL USAGE FOR OFFICE CHTGTNRD50 *****		
	FEB 22 00 THRU MAR 21 00		
4	RATE CATEGORY	QUANTITY	RATE AMOUNT
5	UNBUNDLED TRANSPORT SHARED TRANSPORT - TN - EC 5185		
	LOCAL		
	UNDETERMINED ROUTING		
	ORIGINATING		
7	CHTGTNRD50 - 005 MILES	2	.000010100 .01
	CHTGTNNSD31 - 008 MILES	26	.000010100 .01
	CHTGTNRD50 - 007 MILES	5	.000010100 .01
	CHTGTN09CM1 - 008 MILES	1	.000010100 .01
	TOTAL UT SHRD TRANS	34	.04
	UNBUNDLED TRANSPORT FACILITIES TERMINATION EO TO EO - TN - EC 5185		
	LOCAL		
	UNDETERMINED ROUTING		
	ORIGINATING		
		32	.000459300 .01
	TOTAL UT F TERM EO-EO	32	.01
	UNBUNDLED TRANSPORT TANDEM SWITCHING - TN - EC 5185		
	LOCAL		
	UNDETERMINED ROUTING		
	ORIGINATING		
		32	.000784900 .03
	TOTAL UT TANDEM SW	32	.03
	UNBUNDLED TRANSPORT TANDEM SWITCHING - TRUNK PORT - TN - EC 5185		
	LOCAL		
	UNDETERMINED ROUTING		
	ORIGINATING		
	EO	32	.000233100 .01
	TE0	32	.000233100 .01
	TOTAL UT TS TRUNK PORT	64	.02
	TOTAL UNBUNDLED TRANSPORT CHARGE - TN - EC 5185		.10

		BILL NO	615 QNN-NNNN NNN
		INVOICE NO	615QNNNNNN-NNNNN
		BILL DATE	APR 22,2000
		OCN NNNN	PAGE 46
***** LOCAL USAGE FOR OFFICE CHTGTNRDSD *****			
FEB 22 00 THRU MAR 21 00			
RATE CATEGORY	QUANTITY	RATE	AMOUNT
INTERSWITCH			
INITIAL	4	.002102500	.01
ADDITIONAL	29	.002102500	.06
TEO			
SINGLE NETWORK			
INTERSWITCH			
INITIAL	4	.002102500	.01
ADDITIONAL	29	.002102500	.06
ACCESS			
TERMINATING			
TEO			
MULTIPLE NETWORK			
INTERSWITCH			
INITIAL	1	.002102500	.01
	-----		-----
TOTAL ULS - SWITCH FUNC	68		.16
UNBUNDLED LOCAL SWITCHING - TRUNK PORT			
LOCAL			
ORIGINATING			
EO			
SINGLE NETWORK			
INTERSWITCH			
32			
.000228700			
.01			
TEO			
SINGLE NETWORK			
INTERSWITCH			
32			
.000228700			
.01			
	-----		-----
TOTAL ULS - TRUNK PORT	64		.02
TOTAL UNBUNDLED END OFFICE CHARGES - TN - EC 518518

		BILL NO	615 QNN-NNNN NNN
		INVOICE NO	615QNNNNNN-NNNNN
		BILL DATE	APR 22,2000
		OCN NNNN	PAGE 47
***** LOCAL USAGE FOR OFFICE CHTGTNERD30 *****			
MAR 22 00 THRU APR 21 00			
RATE CATEGORY	QUANTITY	RATE	AMOUNT
UNBUNDLED TRANSPORT SHARED TRANSPORT - TN - EC 5185			
LOCAL			
UNDETERMINED ROUTING			
ORIGINATING			
CHTGTNDTDS0 - 005 MILES	768	.000010100	.04
CHTGTNGZCM1 - 002 MILES	53	.000010100	.01
CHTGTNHDTDS0 - 009 MILES	172	.000010100	.02
CHTGTNKHCM1 - 008 MILES	16	.000010100	.01
CHTGTNHACM0 - 008 MILES	22	.000010100	.01
CHTGTNHVDS0 - 013 MILES	49	.000010100	.01
CHTGTNNSCM0 - 008 MILES	21	.000010100	.01
CHTGTNNSDS0 - 008 MILES	33	.000010100	.01
CHTGTNNSDS1 - 008 MILES	6,656	.000010100	.54
CHTGTNNSUMD - 008 MILES	14	.000010100	.01
CHTGTNRDSD0 - 010 MILES	227	.000010100	.02
CHTGTNRDSD0 - 007 MILES	631	.000010100	.04
CHTGTNSEDSD0 - 009 MILES	42	.000010100	.01
CHTGTNSMRS5 - 012 MILES	8	.000010100	.01
CHTGTNVVDS0 - 001 MILES	171	.000010100	.01
CHTGTN09CM1 - 008 MILES	194	.000010100	.02
CHTGTN10CM0 - 007 MILES	15	.000010100	.01
CLEVTNHADS0 - 022 MILES	206	.000010100	.05
DCTRTNMTRS5 - 042 MILES	81	.000010100	.03
DYTNTHADS0 - 035 MILES	43	.000010100	.01
JSPRTNMTDS0 - 026 MILES	13	.000010100	.01
SDDSTNHARS5 - 018 MILES	181	.000010100	.03
SPBGTNHARS0 - 031 MILES	401	.000010100	.13
SPCYTNMTRS0 - 051 MILES	44	.000010100	.02
ACCESS			
TANDEM			
ORIGINATING			
CHTGTNNS84T - 008 MILES	658	.000010100	.05
TERMINATING			
CHTGTNNS84T - 008 MILES	575	.000010100	.05
TOTAL UT SHRD TRANS		11,294	1.17
UNBUNDLED TRANSPORT FACILITIES TERMINATION E0 TO E0 - TN - EC 5185			
LOCAL			
UNDETERMINED ROUTING			
ORIGINATING	10,050	.000459300	4.62
CONTINUED			

		BILL NO	615 QNN-NNNN NNN
		INVOICE NO	615QNNNNNN-NNNNN
		BILL DATE	APR 22,2000
		OCN NNNN	PAGE 48
***** LOCAL USAGE FOR OFFICE CHTGTNRD30 *****			
MAR 22 00 THRU APR 21 00			
RATE CATEGORY	QUANTITY	RATE	AMOUNT

TOTAL UT F TERM E0-E0	10,050		4.62
UNBUNDLED TRANSPORT FACILITIES TERMINATION E0 TO TANDEM - TN - EC 5185			
LOCAL			
TANDEM			
ORIGINATING	364	.000459300	.17
ACCESS			
TANDEM			
ORIGINATING	658	.000459300	.30
TERMINATING	575	.000459300	.26

TOTAL UT F TERM E0-TAN	1,597		.73
UNBUNDLED TRANSPORT FACILITIES TERMINATION TOPS TO E0 - TN - EC 5185			
LOCAL			
TANDEM			
ORIGINATING	1	.000459300	.01

TOTAL UT F TERM TOPS-E0	1		.01
UNBUNDLED TRANSPORT TANDEM SWITCHING - TN - EC 5185			
LOCAL			
UNDETERMINED ROUTING			
ORIGINATING	10,413	.000784900	8.17
ACCESS			
TANDEM			
ORIGINATING	658	.000784900	.52
TERMINATING	575	.000784900	.45

TOTAL UT TANDEM SW	11,646		9.14
UNBUNDLED TRANSPORT TANDEM SWITCHING - TRUNK PORT - TN - EC 5185			
LOCAL			
UNDETERMINED ROUTING			
ORIGINATING			
E0	10,413	.000333100	3.47
TE0	10,050	.000333100	3.35
TANDEM			
ORIGINATING			
TE0	1	.000333100	.01

CONTINUED			

		BILL NO	615 QNN-NNNN NNN
		INVOICE NO	615QNNNNNN-NNNN
		BILL DATE	APR 22,2000
		OCN NNNN	PAGE 49
* * * * * LOCAL USAGE FOR OFFICE CHTGTNERD30 * * * * *			
MAR 22 00 THRU APR 21 00			
RATE CATEGORY	QUANTITY	RATE	AMOUNT
ACCESS			
TANDEM			
ORIGINATING			
EO	658	.000333100	.22
TERMINATING			
TEO	575	.000333100	.19

TOTAL UT TS TRUNK PORT	21,697		7.24
TOTAL UNBUNDLED TRANSPORT CHARGE - TN - EC 5185			22.91
UNBUNDLED END OFFICE - TN - EC 5185			
UNBUNDLED LOCAL SWITCHING - SWITCHING FUNCTIONALITY			
LOCAL			
ORIGINATING			
EO			
SINGLE NETWORK			
INTRASWITCH			
INITIAL	419	.002102500	.88
ADDITIONAL	899	.002102500	1.89
INTERSWITCH			
INITIAL	1,457	.002102500	3.06
ADDITIONAL	8,593	.002102500	18.07
MULTIPLE NETWORK			
INTERSWITCH			
INITIAL	132	.002102500	.28
ADDITIONAL	233	.002102500	.49
TEO			
SINGLE NETWORK			
INTERSWITCH			
INITIAL	1,458	.002102500	3.07
ADDITIONAL	8,593	.002102500	18.07
ACCESS			
ORIGINATING			
EO			
MULTIPLE NETWORK			
INTERSWITCH			
INITIAL	718	.002102500	1.51
ADDITIONAL	1,489	.002102500	3.13
TERMINATING			
TEO			
MULTIPLE NETWORK			
INTERSWITCH			
INITIAL	493	.002102500	1.04
ADDITIONAL	985	.002102500	2.07
CONTINUED			

		BILL NO	615 QNN-MNMM MNM
		INVOICE NO	615QNNMNMN-MNMMN
		BILL DATE	APR 22,2000
		OCN MNMM	PAGE 50
***** LOCAL USAGE FOR OFFICE CHTGTMBRDS0 *****			
MAR 22 00 THRU APR 21 00			
RATE CATEGORY	QUANTITY	RATE	AMOUNT
TOTAL ULS - SWITCH FUNC	25,469		53.56
UNBUNDLED LOCAL SWITCHING - TRUNK PORT			
LOCAL			
ORIGINATING			
E0			
SINGLE NETWORK			
INTERSWITCH	10,050	.000228700	2.30
MULTIPLE NETWORK			
INTERSWITCH	364	.000228700	.08
TE0			
SINGLE NETWORK			
INTERSWITCH	10,051	.000228700	2.30
ACCESS			
ORIGINATING			
E0			
MULTIPLE NETWORK			
INTERSWITCH	658	.000228700	.15
TERMINATING			
TE0			
MULTIPLE NETWORK			
INTERSWITCH	575	.000228700	.13
TOTAL ULS - TRUNK PORT	21,698		4.96
TOTAL UNBUNDLED END OFFICE CHARGES - TM - EC 5185			58.52
UNBUNDLED MISCELLANEOUS - TM - EC 5185			
800 ACCESS 10 DIGIT SCREENING			
800 DELIVERY	394	.004000000	1.58
DIRECTORY ASSISTANCE CALL			
COMPLETION	1	.120000000	.12
TOTAL UNBUNDLED MISCELLANEOUS CHARGES - TM - EC 5185			1.70
TOTAL LOCAL USAGE CHARGES FOR OFFICE CHTGTMBRDS0			83.41

TOTAL USAGE CHARGES FOR OFFICE CHTGTMBRDS0			83.41

8

1. **Local Usage** - Only the local usage jurisdiction 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. For further information refer to **Appendix A – Billing Concepts**.

4. **Quantity** – This column shows the messages or minutes of use that apply to this jurisdiction.
5. **Rate Element Description** – This is a brief description of the same rate element found in the CLEC contract. For a more detailed explanation about rate elements refer to **Appendix A – Billing Concepts**. For further details on UNE usage refer to **Appendix D – UNE Usage Bill Section Mapping**.
6. **Rate** – This column shows the actual rate applied to the rate element’s minutes of use (see contract for further details).
7. **Routing** – This line indicates how the traffic is routed.
8. **Total Usage for End Office - Each** section concludes with the total usage charges for the end office.

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

BILL NO	615 QNN-NNNN NNN
INVOICE NO	615QNNNNNN-NNNNN
BILL DATE	APR 22,2000
OCN NNNN	PAGE 144

***** SUMMARY OF UNBUNDLED USAGE CHARGES *****
 TENNESSEE - 5185

	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	615 QNN-NNNN NNN
INVOICE NO	615QNNNNNN-NNNNN
BILL DATE	APR 22,2000
OCN NNNN	PAGE 145

***** SUMMARY OF UNBUNDLED USAGE CHARGES *****
 TOTAL - ALL STATES/ECS

	TOTAL
TOTAL UNBUNDLED TRANSPORT CHARGES	314.05
TOTAL END OFFICE CHARGES	864.71
TOTAL MISCELLANEOUS CHARGES	61.01

TOTAL USAGE CHARGES	1,239.77

J Bill – Bill Index

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

BILL NO	615 QNN-NNNN NNN
INVOICE NO	615QNNNNNN-NNNNN
BILL DATE	APR 22,2000
OCN NNNN	LAST PAGE 147

PAGE	REFERENCE NO	PAGE	REFERENCE NO	PAGE	REFERENCE NO
1	BILL FACE PAGE				
4	<u>OC-AND-C PAGE</u>				
45	<u>CHTGTNRD30</u>				
51	CHTGTNDTD30				
57	CHTGTNNS&4T				
58	CHTGTNRD30				
65	CLEVTNMA&D30				
70	GALLTNMA&D30				
74	HNSNTNMT R30				
77	KNULTNFC&D30				
84	KNULTNMA&D31				
90	MMPHTNE&D30				
93	MMPHTNELD30				
101	MMPHTNGTD30				
110	MMPHTNMA&D30				
112	MMPHTNMA&4T				
114	MMPHTNMT CG0				
118	MMPHTN0&D31				
127	MMPHTNSTD30				
136	OKRGTNMTD30				
146	TAXES				

UNE 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 are:

- Facilities Access Circuit Listing
- Bill Index

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:

N Bill – Bill Index

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

		BILL NO	904 QNN-MNNN NNN		
		INVOICE NO	904QNNNNNN-00102		
		BILL DATE	APR 11,2000		
		OCN MNNN LAST PAGE	738		
<hr/>					
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 – UNE 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 the customer has submitted. The following section shows some of the major components of the CSR associated with the J Bill.

CSR – UNE J Bill Description

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

The following are some features unique to this section:

ASG 000001 ASG 000002

1 CUSTOMER SERVICE RECORD
(CSR) 615 QNN-MNNN MNN
04-25-00 PAGE 1
<CUSTOMER NAME>

2 BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
(800) 773-4967 UEPEX 22 04-22-00 ICSC OFC BS01

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: AECN MNNN TAR 09170 TAX BCDEJ M&N U3290

BILLED TO: <CUSTOMER NAME 1>
<CUSTOMER NAME 2>
<ADDRESS 1>
<ADDRESS 2>
<CITY> <STATE> <ZIP CODE>

CUSTOMER SERVICE ADDRESS: <CUSTOMER NAME>
1-<ADDRESS>
1-2222222222

SPECIAL HANDLING:
BILLING DATA TAPE:
CONTAINS BILL AND CSR
CODE-A

PRINT REQUESTS:
CONTAINS BILL
COPIES-01

CONTAINS CSR
COPIES-01

3 ---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE	
010600			ASG 000001/0CL	UNKNOWN				042200	
010600	1		UEPEX /SED	01-06-00				042200	
010600			TM 615 QNN-MNNN					030100	
010600	1		UNEEN /LSO 615 Q92/TAR	091,701/2RCI 8		0.00		030100	
			<CUSTOMER NAME>						
			<TEL NUMBER>						
			/AECN MNNN/SED 01-06-00/2SER						
			XXXXXXXXXX/LA <ADDRESS>						
			<CITY>						
			LOCAL SUBTOTAL				0.00		
			ASG SUBTOTAL				0.00		
031600			ASG 000002/0CL	CHGTNBRDS0				042200	
031600	1		UEPEX /SED	01-06-00				042200	
031600			HTG A 423 MNN-MNNN,	423 MNN-MNNN,				042200	

4

SUC		ESTBL : QTY : CODE :		DESCRIPTION	TAX:	AMOUNT	ACTVTY : DATE
---SERVICE AND FEATURES---							
031600		TN		423 NNN-MNNM, 423 NNN-MNNM			
031600	1	UEPBL		423 NNN-MNNM	1,2	6.85	041700
/TAR 127,704/PIC 0432/LP IC 3,4							
0432/PCA OF, 03-14-00/LPCA OF, 8							
03-14-00/MTG A/ ENB/ AECN NNNM							
/SED 03-16-00/2DC A/ZSER							
XXXXXXXXXX/LA <ADDRESS>, <CITY>/SA <ADDRESS>, <CITY>							
031600	1	MBBET		423 NNN-MNNM/L30 423 893	8	0.00	031600
/TAR 127,704/MBTM 423 NNN-MNNM/DLNM 1-XXXXXXXXXXXX/AECN NNNM/SED 03-16-00/ZSER XXXXXXXXXXXX/LA <ADDRESS>, <CITY>/SA <ADDRESS>, <CITY>							
031600	1	CREX4		423 NNN-MNNM/L30 423 893	8	0.00	031600
/TAR 127,704/CBK B/AECN NNNM /SED 03-16-00/ZSER XXXXXXXXXXXX /LA <ADDRESS>, <CITY> /SA <ADDRESS>, <CITY>							
LOCAL SUBTOTAL						386.40	
ASG SUBTOTAL						386.40	
ACCOUNT TOTAL						104,764.05	
---SUMMARY---							
LAST COMPLETED ACTIVITY							
		REV ADJ		000424			
		REV ADJ		000420			
		REV ADJ		000419			
		REV ADJ		000418			
		REV ADJ		000416			
		REV ADJ		000415			

5

7	CUSTOMER SERVICE RECORD (CSR) 615 QNM-MNMN MNM 04-25-00 PAGE 162 <CUSTOMER NAME>																																																						
	---SUMMARY--- LOCATION INVENTORY																																																						
	<table border="1"> <thead> <tr> <th style="text-align: left;">OCL</th> <th style="text-align: left;">ASG</th> <th style="text-align: left;">PAGE</th> </tr> </thead> <tbody> <tr><td>UNKNOWN</td><td>000001</td><td>1</td></tr> <tr><td>CHTGTNERD30</td><td>000002</td><td>1</td></tr> <tr><td>CHTGTNDTDS0</td><td>000003</td><td>12</td></tr> <tr><td>CHTGTNRD30</td><td>000004</td><td>14</td></tr> <tr><td>CLEVTNMADS0</td><td>000005</td><td>25</td></tr> <tr><td>GALLTNMADS0</td><td>000006</td><td>42</td></tr> <tr><td>HNSNTNMTRS0</td><td>000007</td><td>51</td></tr> <tr><td>KNVLTNFCDS0</td><td>000008</td><td>54</td></tr> <tr><td>KNVLTNMADS1</td><td>000009</td><td>56</td></tr> <tr><td>MMPHTNEADS0</td><td>000010</td><td>59</td></tr> <tr><td>MMPHTNELDS0</td><td>000011</td><td>63</td></tr> <tr><td>MMPHTNGTDS0</td><td>000012</td><td>85</td></tr> <tr><td>MMPHTNMADS0</td><td>000013</td><td>97</td></tr> <tr><td>MMPHTNMTCG0</td><td>000014</td><td>99</td></tr> <tr><td>MMPHTN0ADS1</td><td>000015</td><td>102</td></tr> <tr><td>MMPHTNSTDS0</td><td>000016</td><td>115</td></tr> <tr><td>OKRGTNMTDS0</td><td>000017</td><td>142</td></tr> </tbody> </table>	OCL	ASG	PAGE	UNKNOWN	000001	1	CHTGTNERD30	000002	1	CHTGTNDTDS0	000003	12	CHTGTNRD30	000004	14	CLEVTNMADS0	000005	25	GALLTNMADS0	000006	42	HNSNTNMTRS0	000007	51	KNVLTNFCDS0	000008	54	KNVLTNMADS1	000009	56	MMPHTNEADS0	000010	59	MMPHTNELDS0	000011	63	MMPHTNGTDS0	000012	85	MMPHTNMADS0	000013	97	MMPHTNMTCG0	000014	99	MMPHTN0ADS1	000015	102	MMPHTNSTDS0	000016	115	OKRGTNMTDS0	000017	142
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MMPHTNSTDS0	000016	115																																																					
OKRGTNMTDS0	000017	142																																																					
8	ENGLISH LANGUAGE GLOSSARY ADSR ADMIN OF DESIGN SVCS REVIEW AECN ALTERNATE EXCHANGE CARRIER NAME ASG ACCESS SERVICE GROUP BLKD BLOCK DIRECTORY ASSISTANCE REQUEST CAT CENTREX ACCESS TREATMENT CBK CALL BLOCKING S&E CPG CALL PICKUP GROUP DI DEPARTMENTAL IDENTIFICATION DLNM DIAL NAME DPG DIALING PLAN GROUP HTC HUNTING-CIRCULAR HTG HUNTING HTY HUNTING TYPE LA LISTED ADDRESS LCC LINE CLASS CODE LPCA PRESUB INTRALATA CARRIER ARNGMT LPIC PREDESIGNATED INTRALATA CARRIER LPS LOOP START LSO LOCAL SERVING OFFICE MAN MAJOR ACCOUNT NUMBER MBTN MAILBOX TELEPHONE NUMBER MVP MULTILINE VARIETY PACKAGE NCF NUMBER OF CALLS FORWARDED																																																						

1. **CLS SVC** - The first three letters of this class of service (CLS) 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.
7. **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 glossary lists the USOC codes and brief description of the service.

Customer Service Record Layout – UNE N Bill

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

CSR – UNE N Bill Description

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

1		CUSTOMER SERVICE RECORD (CSR) 904 QNN-NNNN NNN 04-14-00 PAGE 1 <CUSTOMER NAME 1> <CUSTOMER NAME 2>																																																																																										
2		BILLING INQUIRIES CALL (800) 773-4967 CLS SVC BILL DAY ACCT DATE FOR TELCO USE UEANL 11 04-11-00 ICSC OFC BS01 ---ACCOUNT IDENTIFICATION--- FOR TELCO USE: AECN NNNN TAR 11170 TAX BCDEJ MAN BILLED TO: <CUSTOMER NAME 1> <CUSTOMER NAME 2> <ADDRESS 1> <ADDRESS 2> <CITY> <STATE> <ZIP CODE> CUSTOMER SERVICE ADDRESS: <CUSTOMER NAME 1> <CUSTOMER NAME 2> 1-<ADDRESS> 1-2222222222 SPECIAL HANDLING: BILLING DATA TAPE: CONTAINS BILL AND CSR <CUSTOMER NAME 1>, CODE-A <ADDRESS 1> <ADDRESS 2> <CITY>, <STATE> <ZIP CODE> PRINT REQUESTS: CONTAINS BILL COPIES-01 CONTAINS CSR COPIES-01																																																																																										
3		---SERVICE AND FEATURES--- <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">SVC</th> <th style="text-align: left;">ESTBL</th> <th style="text-align: left;">:QTY</th> <th style="text-align: left;">:CODE</th> <th style="text-align: left;">:DESCRIPTION</th> <th style="text-align: left;">:TAX:</th> <th style="text-align: left;">:AMOUNT</th> <th style="text-align: left;">:ACTVTY</th> <th style="text-align: left;">:DATE</th> </tr> </thead> <tbody> <tr> <td>112399</td> <td>CLS</td> <td></td> <td></td> <td>30.TYNU.NNNNNN.SB</td> <td></td> <td></td> <td></td> <td>051700</td> </tr> <tr> <td>112399</td> <td>1 UEANL</td> <td></td> <td></td> <td>/SED 07-29-99</td> <td></td> <td></td> <td></td> <td>051700</td> </tr> <tr> <td>112399</td> <td>CKL</td> <td></td> <td></td> <td>1-<ADDRESS>, <CITY>, <STATE>/LOC <ADDRESS>/SN <CUSTOMER NAME></td> <td></td> <td></td> <td></td> <td>051700</td> </tr> <tr> <td>112399</td> <td>1 UEAL2</td> <td></td> <td></td> <td>/CLS 30.TYNU.NNNNNN.SB/LS0 706 849/TAR 218,921/CA VBIL1 /PR 102/AECN NNNN/SED 11-23- 99/ZSER NNNNNNNNNN/LA <ADDRESS>, <CITY>/SA <ADDRESS>, <CITY></td> <td>1,8</td> <td>16.51</td> <td></td> <td>043000</td> </tr> <tr> <td>031400</td> <td>CKL</td> <td></td> <td></td> <td>2-<ADDRESS>, <CITY & STATE> /SN <CUSTOMER NAME></td> <td></td> <td></td> <td></td> <td>041100</td> </tr> <tr> <td>031400</td> <td>1 UEAL2</td> <td></td> <td></td> <td>/CLS 30.TYNU.NNNNNN.SB/LS0 407 240/TAR 000,901/LPS/AECN NNNN/SED 03-14-00/ZDCA/ZSER NNNNNNNNNN/LA <ADDRESS> AV/SA 2095 PREMIER ROW, ORL</td> <td>1,2 8,9</td> <td>17.00</td> <td></td> <td>031400</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>LOCAL SUBTOTAL</td> <td></td> <td>17.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>CIRCUIT SUBTOTAL</td> <td></td> <td><u>17.00</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>ACCOUNT TOTAL</td> <td></td> <td><u>104,764.05</u></td> <td></td> <td></td> </tr> </tbody> </table>	SVC	ESTBL	:QTY	:CODE	:DESCRIPTION	:TAX:	:AMOUNT	:ACTVTY	:DATE	112399	CLS			30.TYNU.NNNNNN.SB				051700	112399	1 UEANL			/SED 07-29-99				051700	112399	CKL			1-<ADDRESS>, <CITY>, <STATE>/LOC <ADDRESS>/SN <CUSTOMER NAME>				051700	112399	1 UEAL2			/CLS 30.TYNU.NNNNNN.SB/LS0 706 849/TAR 218,921/CA VBIL1 /PR 102/AECN NNNN/SED 11-23- 99/ZSER NNNNNNNNNN/LA <ADDRESS>, <CITY>/SA <ADDRESS>, <CITY>	1,8	16.51		043000	031400	CKL			2-<ADDRESS>, <CITY & STATE> /SN <CUSTOMER NAME>				041100	031400	1 UEAL2			/CLS 30.TYNU.NNNNNN.SB/LS0 407 240/TAR 000,901/LPS/AECN NNNN/SED 03-14-00/ZDCA/ZSER NNNNNNNNNN/LA <ADDRESS> AV/SA 2095 PREMIER ROW, ORL	1,2 8,9	17.00		031400					LOCAL SUBTOTAL		17.00							CIRCUIT SUBTOTAL		<u>17.00</u>							ACCOUNT TOTAL		<u>104,764.05</u>		
SVC	ESTBL	:QTY	:CODE	:DESCRIPTION	:TAX:	:AMOUNT	:ACTVTY	:DATE																																																																																				
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				ACCOUNT TOTAL		<u>104,764.05</u>																																																																																						

CUSTOMER SERVICE RECORD
 (CSR) 904 QNN-NNNN NNN
 04-14-00 PAGE 5487
 <CUSTOMER NAME 1>
 <CUSTOMER NAME 2>

4 ---SUMMARY---

LAST COMPLETED ACTIVITY

5

MXXXXXXX 000331
 NNNNNNNNNRRC 000401

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT CODE
FEDERAL	1	B
STATE	2	C
CITY	3	D
COUNTY	4	E
STATE SALES	5	J
LOCAL SALES	6	H
FRANCHISE	8	F
GROSS RECEIPT	9	K

6

FACILITY ACCESS INVENTORY

ASG	CLF/CF&/CIRCUIT	PAGE
	30.TYNU.NNNNNN..SE	17
	30.TYNU.NNNNNN..SE	18
	30.TYNU.NNNNNN..SE	19
	30.TYNU.NNNNNN..SE	20
	30.TYNU.NNNNNN..SE	21
	30.TYNU.NNNNNN..SE	22
	30.TYNU.NNNNNN..SE	23
	30.TYNU.NNNNNN..SE	24
	30.TYNU.NNNNNN..SE	25
	30.TYNU.NNNNNN..SE	26
	30.TYNU.NNNNNN..SE	27
	30.TYNU.NNNNNN..SE	27
	30.TYNU.NNNNNN..SE	28

7 ---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

CLS	COM LNG CIRCUIT ID-SERIAL NUM FRMAT
DI	DEPARTMENTAL IDENTIFICATION
FSO	FOREIGN SWITCHING OFFICE
LA	LISTED ADDRESS
LOC	LOCATION
LPS	LOOP START

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.