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SECTION NUMBER		CONTACT
Section 1	Regional CRIS On-line Rate Data Base System (RCORDS)	Diana McKinley 205-988-7184

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RCORDS

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REGIONAL

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INTRODUCTION

1.01 This document provides procedures for utilizing the Regional CRIS Online Rate Data Base System (RCORDS), which is the online component of Application RN01, CRIS Rate Data Base Maintenance System. The scope of this manual is limited to a discussion of the mechanics necessary to operate the online system, and no attempt is made to address the purpose of the CRIS Rate Data Base Maintenance System, the files and reports produced, nor the scheduling required. This manual should be located near the terminals used for RCORDS processing. These items are described in other parts of the Users Guide. In Volume IX Part 5 the scheduling is discussed, also in Part 6 the CRIS Rate Data Base Structure is detailed.

ONLINE PROCESSING - GENERAL

2.01 The major function of the RCORDS Online System is to facilitate the User in the updating/managing of the CRIS Rate Data Bases.

With the use of RCORDS, the User has the capability to view and/or update the USOC portion of the Rate Data Base, and to view the Rate Table portion of the Rate Data Base. This section provides information about the RCORDS Online System, as well as procedures for utilizing the online.

This section discusses topics common to the entire RCORDS Online System. Subsequent sections address logon and logoff procedures, and general topics relating to the operation of the online screens as a whole. The final sections display each individual screen comprising the RCORDS Online System, and give specific, detailed information and procedures relating to the operation of each screen.

SYSTEM CONFIGURATION

2.02 RCORDS uses a Teletype model 4540 Interactive Terminal and a compatible low speed printer for online processing. The operation of the 4540 terminal and printer is detailed in the following Teletype Corporation manuals:

1. Terminal - How to Operate (HTO) Dataspeed 4540 keyboard display with typewriter style keyboard.
2. Printer - HTO Dataspeed 4540 Line Printer

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LOGON PROCEDURES

LOGOFF PROCEDURES

4.01 Logoff can be accomplished from any screen in the RCORDS Online System by depressing the CLEAR key. When the screen is cleared, enter /RCL and depress S/R.

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5.02 CHART OF RCORDS ONLINE SCREENS(continued)

```
                    RCORDS - USOC INFORMATION                    SITE:
TE  USOC   SVC
 _  ______  ___

BCS  C/O   OBS     EQ   USOC   PIC    OFF  ASI  OCP  SBN   CSN PERCENT
IND  IND   DATE    CAT  CAT    EXMPT  SVC  IND  IND  IND   112233450   RETAIN
 _    _    ______  _    _      _      _    _    _    _     050503000   ON DB
                                                            _________    _

POTENTIAL  ACC ACC ACC  DIS  SLM  OCC   TER  NEW  TOL
OWN CODE   REC/INS/SVC  ELG  CODE CODE  CHG  TAR  GDE
   _       ___ ___ ___  _    _    ____  _    _    _

TARIFF      CODE    SB    PENDING   PENDING
REFERENCE   SH #    9000   DATE       IND
__________  ____    ____  ______      _

                                                          LAST
                                                          UPDATED
                                                          ::::::

PF1=DISPLAY   2=ADD        3=CHANGE     4=DELETE     5=N/A       6=NEXT USOC
PF7=RATE GRP  8=N/A        9=N/A        10=N/A       11=N/A      12=MAIN MENU
```

```
                  RCORDS: RATE GROUP INFORMATION                 SITE:
TE  USOC   SVC  RTG
 _  ______ ___  ___

REC:RC RECUR RATE SUS CRI  MIN RATE  TIER B RTE RC DATE RCI ALT  ALT RATE
C:  __ _________  _   _    _________ _________ ______   _   _    _________
F:  __ _________  _   _    _________ _________

NR: RC  NR CHG 1   NR CHG 2   NR CHG 3   NR CHG 4      SB: SOCC ALC VCC
C:  __ _________ _________ _________ _________             __   _   _
F:  __ _________ _________ _________ _________             __   _   _

    CHANGE CHANGE   CHANGE   MOVE    MOVE              SCB: SO   SO  COLC COLC
     APPL   CODE    CHARGE   CODE    CHARGE               IND CODE IND  CODE
C:   _      _      _________  _     _________              _   __   _    __
F:   _      _      _________  _     _________              _   __   _    __

    NR RC DATE RCI   C/O VT TB  PENDING DATE  PENDING IND          UPDATED
       ______   _     _   :  :     ______         _               ::::::

PF1=DISPLAY   2=ADD        3=CHANGE     4=DELETE     5=USOC      6=NEXT RTG
PF7=VTERM     8=N/A        9=N/A        10=N/A       11=N/A      12=MAIN MENU
```

Exhibit 1 - RCORDS Online Screens

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PF KEYS COMMON TO ALL RCORDS SCREENS

5.03 Most of the RCORDS screens are controlled via PF Keys. The only screens which are not PF Key driven are the MAIN MENU screen and the TABLE MENU screen, which allow the User to select an option by entering an "S" to the left of the option desired and depressing S/R.

The PF Keys, along with their related functions, are documented at the bottom of each RCORDS screen. Several PF Keys perform the same function throughout the RCORDS system. Following is a list of the common PF Keys and their related functions:

The Key Field Areas referred to through out this documentation are, the required fields necessary to pull in a USOC or Table. Each segement or table will have the Key fields shown before the PF key descriptions in this User Guide.

PF1=DISPLAY -
When the User selects this function, RCORDS takes the values entered in the Key Fields Area at the top of the screen and retrieves that particular segment from the data base and displays its contents on the screen.

PF2=ADD -
When the User selects this function, RCORDS will add a segment on the data base using the name entered in the Key Fields Area at the top of the screen. All data entered in the fields on the screen will be put through a series of edits. If the data passes all the edits, it will be placed on the data base exactly as displayed on the screen.

PF3=CHANGE -
When the User selects this function, RCORDS will change the contents of the segment whose name is entered in the Key Fields Area at the top of the screen to contain the data which appears on the screen. All data entered on the screen will be put through a series of edits. If the data passes all the edits, it will be placed on the data base exactly as displayed on the screen.

PF4=DELETE -
When the User selects this function, RCORDS will delete the segment whose name is entered in the Key Fields Area at the top of the screen. For security purposes, and to prevent any accidental deletions, RCORDS will require the User to depress this key twice before the delete function is actually performed.

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SWITCHING FROM SCREEN TO SCREEN

5.04 The RCORDS online system allows the operator to switch from one screen to another screen in a top down, hierarchical fashion in which each screen is subordinate to the one above it. For example (please refer to Exhibit 1), if the operator is currently on the RATE GROUP INFORMATION screen and wishes to switch to a table screen such as the CONTRACT RATES screen, he must first go back up to the MAIN MENU and select the TABLE MENU, and from there, select the CONTRACT RATES screen.

Although most screens are subordinate to the one above it, RCORDS also allows the User the capability to directly access the RATE GROUP INFORMATION, VARIABLE TERM INFORMATION and TIER B INFORMATION screens from the MAIN MENU without going through the screen above it. PF Keys are listed at the bottom of each screen to indicate which screens may be accessed from the current screen.

SWITCHING FROM TRIAL TO PRODUCTION DATA BASE

5.05 On the third line of most of the RCORDS screens is the "TRIAL/PROD" field which allows the User to select either the Trial data base or the Production data base (please refer to Exhibit 2). When the User initially logs on to RCORDS, the system automatically defaults to the Trial data base, and "TRIAL" is displayed in the TRIAL/PROD field.

To switch from the Trial database to the Production data base, or vice versa, the User should overtype the word "PROD", or "TRIAL" respectively, over the value currently displayed in the TRIAL/PROD field and depress PF1=DISPLAY. After selecting a particular data base, either Trial or Production, all subsequent transactions performed by the User will be processed against that specific data base until the User switches to the other data base.

The only data base which RCORDS will allow the User to update is the Trial data base. The Production data base is "view only". If the User attempts to add, change or delete any segment while viewing the Production data base, RCORDS will ignore the operation and issue an error message.

TRIAL/PROD FIELD

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ENTERING DATA ON RCORDS SCREENS

5.06 Most of the data entered on the RCORDS screens may be entered left justified. There are certain fields which require the data to be entered in a specific manner; in these cases, the RCORDS screens will provide self documentation on the format of the field. When entering data in numeric fields, the Teletype Terminal will allow only numeric characters to be entered. The terminal will sound a warning upon any attempt to enter alphanumeric data in a numeric field.

ENTERING AMOUNTS IN RATE FIELDS

5.07 When entering an amount in any rate field, there are three things which the User should keep in mind:

1. The amount may be entered anywhere within the 10-byte field, and RCORDS will automatically shift the amount over into its correct column on the screen.
2. The decimal point and cents MUST be entered. RCORDS will return an error message for any rate entered without the decimal point and cents. For example, to enter a rate of ten dollars, the User must enter 10.00, not 10 or 10.0.
3. Any rate field left blank will be automatically set to zero (.00).

ADDING A SEGMENT BY MODELING

5.08 If the User wishes to add a segment on the Rate Data Base and he knows that the new segment will be similar to another segment which already exists on the data Base, a quick and easy way to add that segment is to "model" it after the segment which already exists. To model one segment after another, the User should fill in the name of the existing segment in the Key Fields Area at the top of the screen and depress PF1=DISPLAY to retrieve that segment. When RCORDS returns that segment and displays it on the screen, the User simply overtypes the name of the new segment he wishes to add over the name of the segment currently displayed in the Key Fields Area. Next, he should change any fields on the screen which need to be changed, and then depress PF2 to add the segment on the data base.

For example, to model a new Variable Term segment for a USOC, the User should perform the following steps:

1. Access the VARIABLE TERM INFORMATION screen.

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3. When RCORDS displays the segment on the screen, overtype the name of the segment you wish to add in the Key Fields Area at the top of the screen. Also, change any fields which need to be changed, then depress PF2=ADD to add the segment. (Please refer to Exhibit 4 below.)

   Note: RCORDS will put the data entered on the screen through a series of edits. If the segment passes all the edits, it will be placed on the data base exactly as it is displayed on the screen. Therefore, before depressing PF2=ADD, the operator should insure that all the data on the screen is entered correctly and as intended.

Change Key and any other fields which need to be changed:

890101 1.50

```
                        RCORDS: RATE GROUP INFORMATION

RN022AI  P1  0EXMBX9D0
TE  USOC   SVC  RTG                                                TRIAL   SITE:  A
 0  EXMBX  9D0  000

REC:RC RECUR RATE SUS CRI  MIN RATE  TIER B RTE RC DATE RCI ALT  ALT RATE
C:  RQ       1.50  Z   N         .00         .00 890101   F   V         5.90
F:  RQ       5.90  Z   N         .00         .00

NR: RC  NR CHG 1   NR CHG 2   NR CHG 3   NR CHG 4      SB: SOCC ALC VCC
C:  NC        .00        .00        .00        .00          00   0   0
F:  NC        .00        .00        .00        .00          00   0   0

    CHANGE CHANGE   CHANGE   MOVE    MOVE                 SCB: SO   SO   COLC COLC
     APPL   CODE    CHARGE   CODE    CHARGE                    IND  CODE IND  CODE
C:    0      N          .00  N           .00                   W    00   4    00
F:    0      N          .00  N           .00                   W    00   N    00

    NR RC DATE RCI   C/O VT TB
      900531   F     C   Y  N                                          UPDATED
                                                                       900629

PF1=DISPLAY   2=ADD       3=CHANGE    4=DELETE    5=USOC      6=NEXT RTG
PF7=VTERM     8=N/A       9=N/A       10=N/A      11=N/A      12=MAIN MENU
```

Depress PF2

Exhibit 4 - Screen with Model Segment Displayed; New Key and Changed Fields Indicated

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DISPLAYING A SEGMENT USING "WILDCARD" ACCESS

5.09 When the User wants to display a segment on the Rate Data Base but does not know the specific name of the segment, or he wishes to display the first occurrence of a particular segment type on the data base, he can display that segment by using the "Wildcard" access feature of the RCORDS Online System. "Wildcard" access allows the RCORDS User to enter an asterisk (*) in the Key Fields Area and then depress PF1=DISPLAY to return a segment on the data base.

The relative position of the asterisk in the Key Fields Area is what determines which segment is returned for display on the RCORDS screen. When the User depresses PF1=DISPLAY, RCORDS evaluates the data entered in the Key Fields Area from left to right, and then tries to find a match on the data base. When RCORDS encounters an asterisk, it treats that asterisk like a "greater than" symbol, and returns a segment on the data base which is the next closest match based on the data entered to the left of the asterisk. One thing that the User should remember is that when RCORDS encounters an asterisk, any data contained to the right of the asterisk in the Key Fields Area is ignored.

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2. How to Return a Segment when the Key is not Known.

If the User knows a portion of the key, but does not know the entire key, he may enter the portion of the key that he knows, followed by an asterisk (*), and depress PF1=DISPLAY. RCORDS will find the segment on the data base which is the next closest match to the data entered in the Key Fields Area to the left of the asterisk and display its contents on the screen.

For example (see Exhibit 7), if the User is currently viewing the USOC INFORMATION screen and wants to display the first Service Code on the data base for the USOC "1FR", he may enter the portion of the key that he knows (i.e., TE=0 USOC=1FR), and then enter an asterisk (*) in the SVC field. When he depresses PF1=DISPLAY, RCORDS will return the information for the first Service Code found on the data base for USOC "1FR" which, in this example, is Service Code "110".

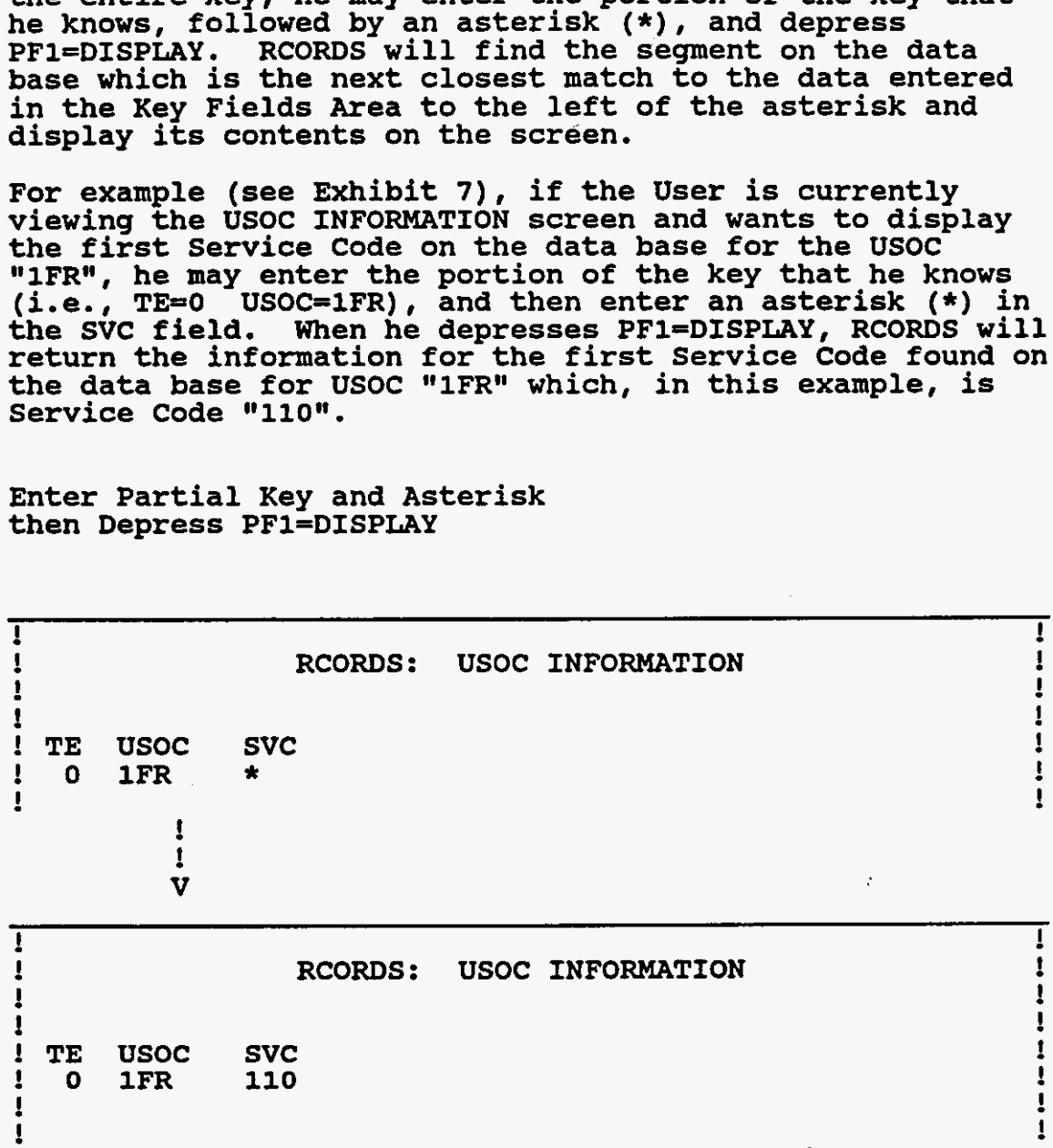

Exhibit 7 - Wildcard Access when Key is Unknown

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USOC INFORMATION

6.03 This screen (Exhibit 9) is displayed when the User selects the option "USOC INFORMATION" on the MAIN MENU. It is also displayed when the User depresses PF5=USOC while viewing the RATE GROUP INFORMATION screen. From this screen, the User has the capability to display, change or delete any existing USOC on the Rate Data Base, or to format and add a new USOC. For more information on data fields and valid characters see Vol IX Part 6 of this USER Guide.

Key Fields: TE - Tariff Exception
USOC - USOC
SVC - Service Code

PF Keys:

PF1=DISPLAY -
Enter the name of the USOC you wish to view in the key Fields area and depress PR1. RCORDS will retrieve that segment from the data base and display its contents on the screen.

PF2=ADD -
Enter the name of the USOC you wish to add in the Key Fields area, Enter the correct data in the other fields on the screen and depress PF2 to add the segment on the data base. A message indicating successful update or errors will be returned to the screen. If an error message is returned, correct the error and depress PF2 again. (A USOC may also be added by modeling after another USOC which already exists on the data base. See "adding a Segment by Modeling " in section 5.08 of this Users Guide.)

PF3=CHANGE -
Enter the name of the USOC you wish to change in the Key Fields area and depress PF1 to first display the segment as it currently exists on the data base. When the segment is displayed on the screen, position the cursor to the field which you would like to change and overtype the new data over the field as it is currently displayed on the screen, and depress PF3. A message indicating successful update or errors will be returned to the screen. If an error message is returned, correct the error and depress PF3 again.

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RATE GROUP INFORMATION

6.04 This screen (Exhibit 10) is displayed when the User selects option "RATE GROUP INFORMATION" on the MAIN MENU. It is also displayed when the User depresses PF7=RATE GRP while viewing the USOC INFORMATION screen, or PF5=RATE GRP while viewing either the VARIABLE TERM INFORMATION screen or the TIER B INFORMATION screen. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

From this screen, the User has the capability to display, change or delete any existing Rate Group on the data base, or to format and add a new Rate Group.

Key Fields: TE - Tariff Exception
USOC - USOC
SVC - Service Code
RTG - Rate Group

PF Keys:

PF1=DISPLAY -
Enter the name of the Rate Group you wish to view in the Key Fields area and depress PF1. RCORDS will retrieve that segment from the data base and display its contents on the screen.

PF2=ADD -
Enter the name of the Rate Group you wish to add in the Key Fields area. Enter the correct data in the other fields on the screen and depress PF2 to add the segment on the data base. A message indicating successful update or errors will be returned to the the screen. If an error message is returned, correct the error and depress PF2 again. (A Rate Group may also be added by modeling after another segment which already exists on the data base. See "Adding a Segment by Modeling" in section 5.08 of this Users Guide.)

PF3=CHANGE -
Enter the name of the Rate Group you wish to change in the Key Fields area and depress PF1 to first display the segment as it currently exists on the data base. When the segment is displayed on the screen, position the cursor to the field which you would like to change and overtype the new data over the field as it is currently displayed on the screen, and depress PF3. A message indicating successful update or errors will be returned to the screen. If an error message is returned, correct the error and depress PF3 again.

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RATE GROUP INFORMATION (Continued)

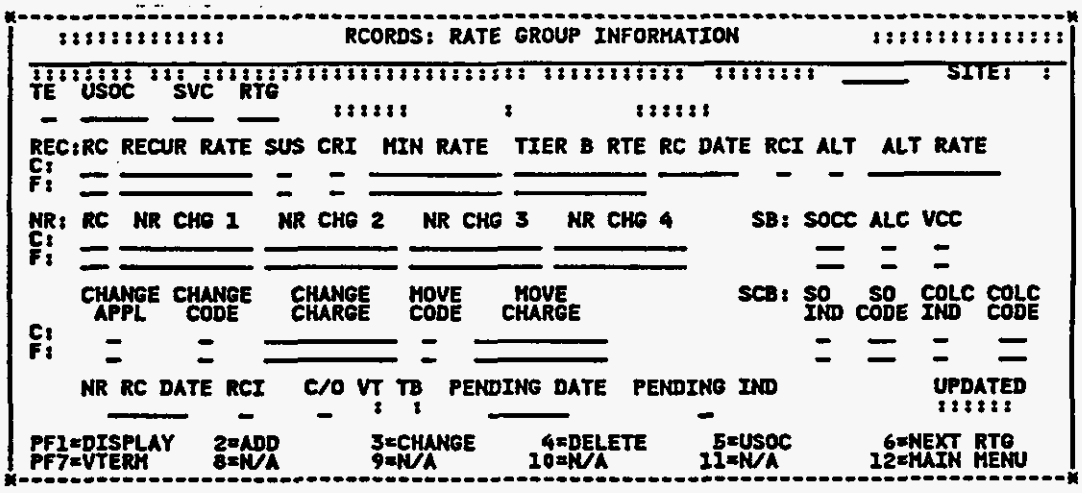

Exhibit 10 - RATE GROUP INFORMATION

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PF4=DELETE -

Enter the name of the Variable Term you wish to delete in the Key Fields area and depress PF1 to first display the segment on the screen. When the segment is displayed, depress PF4 to delete the segment from the data base. For security purposes, and to prevent any accidental deletions, RCORDS will require the User to depress PF4 two times before the delete is actually performed. When the segment is deleted, a message indicating successful deletion will be displayed on the screen. It is important to note that when a segment is deleted from the data base, all segments which are dependent to that segment are also deleted, while the segments which are above it remain unaffected. For example, when the User deletes a Variable Term, no other segments are deleted, since there are no dependent segments for a Variable Term. Also, all segments which are above the Variable Term (e.g., USOC and Rate Group) are not deleted.

PF5=RATE GRP -

When the User selects this function, RCORDS will retrieve the Rate Group segment for the Variable Term whose name is entered in the Key Fields area, and display its contents on the RATE GROUP INFORMATION screen.

PF6=NEXT VTERM -

When the User selects this function, RCORDS will retrieve the next Variable Term under the USOC/Rate Group combination whose name is entered in the Key Fields area, and display its contents on this screen.

PF12=MAIN MENU -

When this key is depressed, RCORDS will return the User to the RCORDS MAIN MENU screen.

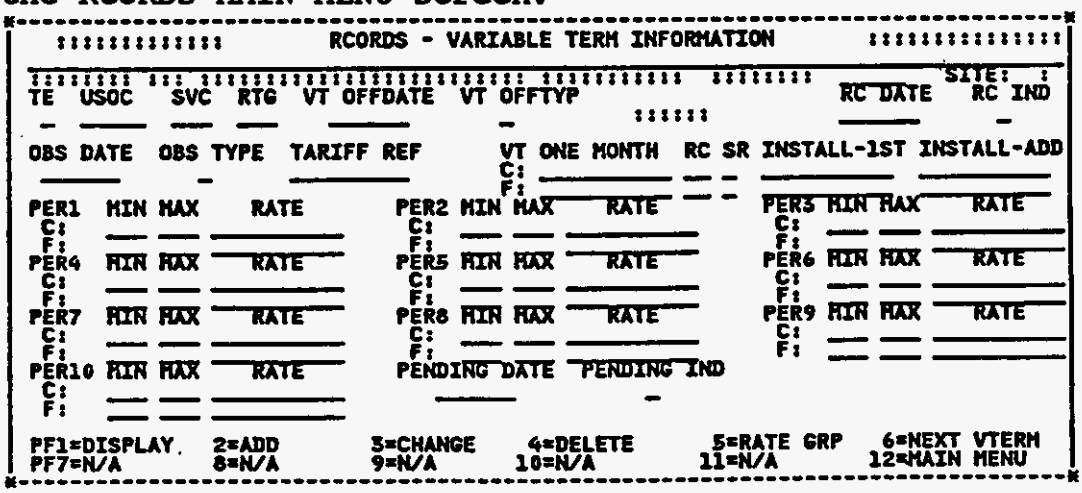

Exhibit 11 - VARIABLE TERM INFORMATION

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PF4=DELETE -
Enter the name of the Tier B you wish to delete in the Key Fields area and depress PF1 to first display the segment on the screen. When the segment is displayed, depress PF4 to delete the segment from the data base. For security purposes, and to prevent any accidental deletions, RCORDS will require the User to depress PF4 two times before the delete is actually performed. When the segment is deleted, a message indicating successful deletion will be displayed on the screen. It is important to note that when a segment is deleted from the data base, all segments which are dependent to that segment are also deleted, while the segments which are above it remain unaffected. For example, when the User deletes a Tier B, no other segments are deleted, since there are no dependent segments for a Tier B. Also, all segment which are above the Tier B (e.g., USOC and Rate Group) are not deleted.

PF5=RATE GRP -
When the User selects this function, RCORDS will retrieve the Rate Group segment for the Tier B whose name is entered in the Key Fields area, and display its contents on the RATE GROUP INFORMATION screen.

PF6=NEXT TIER B -
When the User selects this function, RCORDS will retrieve the next Tier B under the USOC/Rate Group combination whose name is entered in the Key Fields area, and display its contents on this screen.

PF12=MAIN MENU -
When this key is depressed, RCORDS will return the User to the RCORDS MAIN MENU screen.

```
RCORDS: TIER B INFORMATION (SBT)

TE  USOC   SVC  RTG                    TB OFFDATE        RC DATE    SITE: RC IND
 -  ------  ---  ---      ::::::        --------        --------        -

OBS DATE  OBS TYPE  TARIFF REF          TIERB RATE RC SR INSTALL-1ST INSTALL-ADD
--------      -     ----------       C: ---------- -- -- ---------- ----------
                                     F: ---------- -- -- ---------- ----------
PER1  MIN MAX    RATE       PER2 MIN MAX    RATE       PER3 MIN MAX    RATE
 C:   --  --  ----------     C:   --  --  ----------     C:   --  --  ----------
 F:                          F:                         F:
PER4  MIN MAX    RATE       PER5 MIN MAX    RATE       PER6 MIN MAX    RATE
 C:   --  --  ----------     C:   --  --  ----------     C:   --  --  ----------
 F:                          F:                         F:
PER7  MIN MAX    RATE       PER8 MIN MAX    RATE       PER9 MIN MAX    RATE
 C:   --  --  ----------     C:   --  --  ----------     C:   --  --  ----------
 F:                          F:                         F:
PER10 MIN MAX    RATE       PENDING DATE  PENDING IND
 C:   --  --  ----------       --------        -
 F:   --  --  ----------

PF1=DISPLAY   2=ADD      3=CHANGE    4=DELETE     5=RATE GRP   6=NEXT TIER B
PF7=N/A       8=N/A      9=N/A       10=N/A       11=N/A       12=MAIN MENU
```

Exhibit 12 - TIER B INFORMATION

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REGIONAL TABLES

SERVICE CHARGES

6.08 This screen displays the Service Charges Table (Exhibit 14). This screen is accessed by selecting the option "SERVICE CHARGES" from the RCORDS TABLE MENU. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

RCORDS provides "view only" access to this Rate Data Base Table. All update functions are handled via batch processing in Application RN01, the Tartan form RF-1770 will be used for manual updates.

PF Keys:

PF1=DISPLAY -
When this key is depressed, RCORDS will retrieve the Service Charges Table segment from the data base and display its contents on the screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

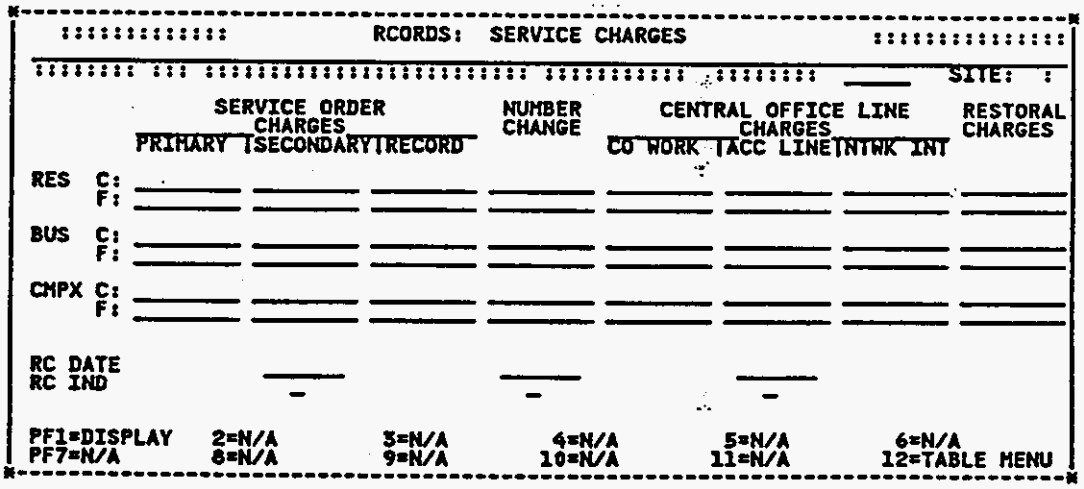

Exhibit 14 - SERVICE CHARGES

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PIC CHANGE / DUAL SERVICE CHARGES

6.10 This screen displays the PIC Change/Dual service charges Table (Exhibit 16) This screen is accessed by selecting option "PIC CHANGE/DUAL SERVICE CHARGES" from the RCORDS TABLE MENU. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

RCORDS provides "view only" access to this Rate Data Base Table. All update functions are handled via batch processing in Application RN01, the Tartan form RF-1774 will be used for manual updates.

PF Keys:

PF1=DISPLAY -
When this key is depressed, RCORDS will retrieve the PIC Change/Dual Service Charges Table segment from the data base and display its contents on the screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

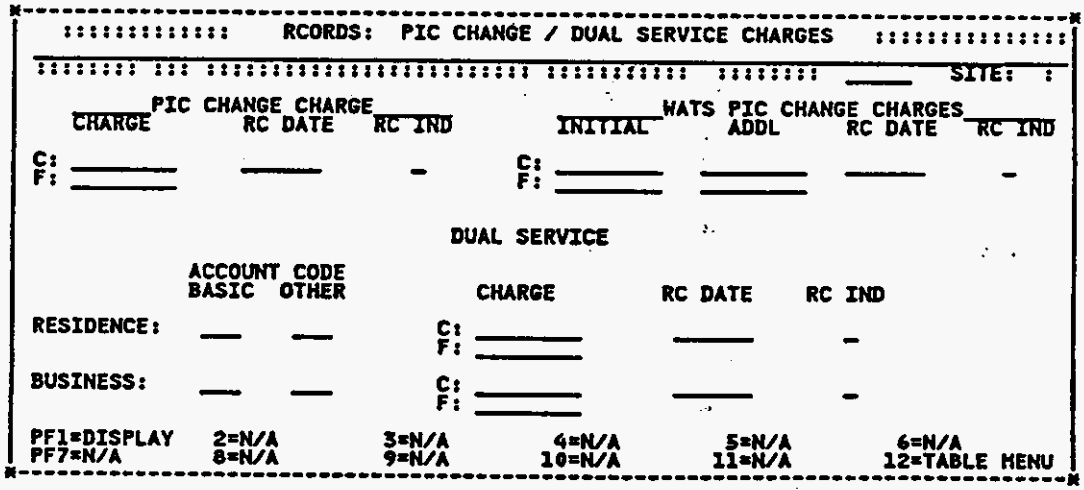

Exhibit 16 - PIC Change/Dual Service Charges

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PF4=DELETE -
Enter the name of the USOC you wish to delete in the Key Fields area and depress PF1 to first display the segment on the screen. When the segment is displayed, depress PF4 to delete the segment from the data base. For security purposes, and to prevent any accidental PF4=DELETE deletions, RCORDS will require the User to depress PF4 two times before the delete is actually performed. When the segment is deleted, a message indicating successful deletion will be displayed on the screen. It is important to note that when a segment is deleted from the data base, all segments which are dependent to that segment are also deleted, while the segments which are above it remain unaffected. For example, when the User deletes a USOC, all of the segments which are dependent to that USOC (e.g., all related Rate Group, Variable Term and Tier B segments) are also deleted.

PF6=NEXT USOC -
When the User selects this function, RCORDS will retrieve the next Service Code for the USOC whose name is entered in the Key Fields area, and display its contents on this screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

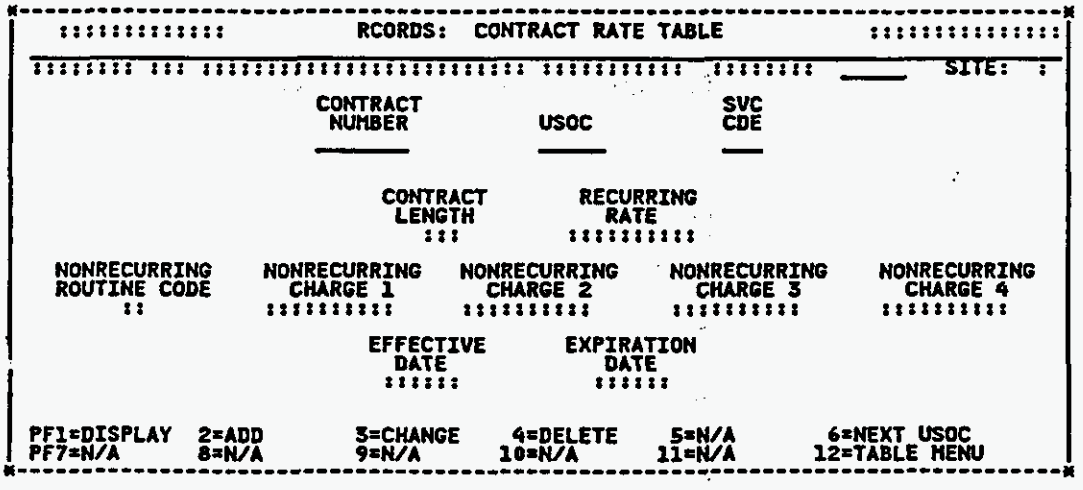

Exhibit 17 - CONTRACT RATES TABLE

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DUAL BILLING CHARGES (continued)

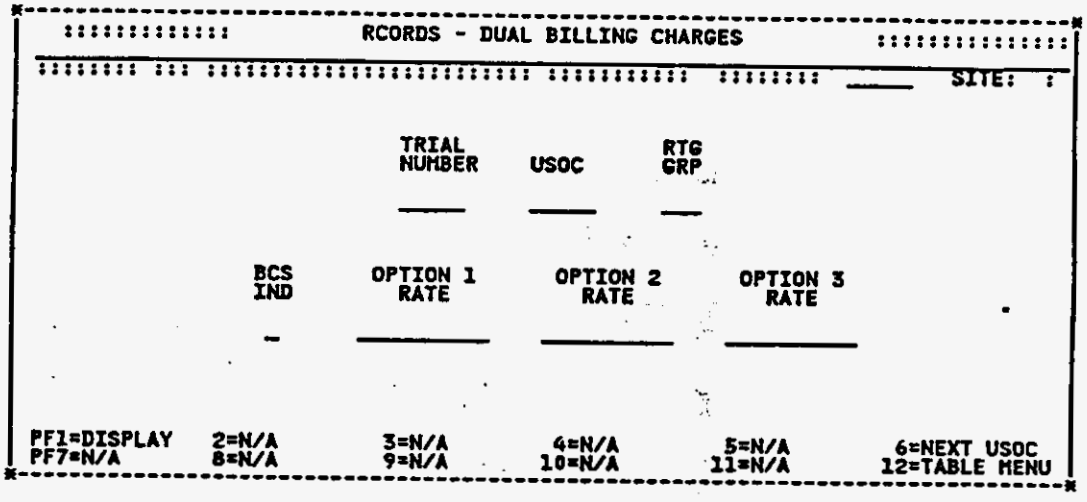

Exhibit 18 - DUAL BILLING CHARGES

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EXCHANGE CARRIER TARIFF REFERENCE (continued)

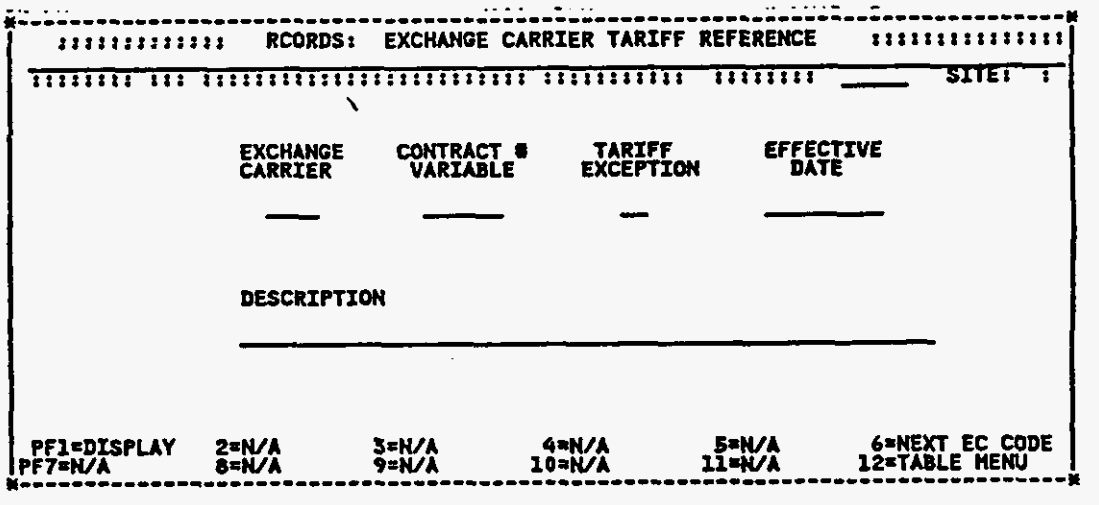

Exhibit 19 - Exchange Carrier Tariff Reference

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returned to the screen. If an error message is returned, correct the error and depress PF3 again.

PF4=DELETE -
Enter the name of the USOC you wish to delete in the Key Fields area and depress PF1 to first display the segment on the screen. When the segment is displayed, depress PF4 to delete the segment from the data base. For security purposes, and to prevent any accidental PF4=DELETE deletions, RCORDS will require the User to depress PF4 two times before the delete is actually performed. When the segment is deleted, a message indicating successful deletion will be displayed on the screen. It is important to note that when a segment is deleted from the data base, all segments which are dependent to that segment are also deleted, while the segments which are above it remain unaffected. For example, when the User deletes a USOC, all of the segments which are dependent to that USOC (e.g., all related Rate Group, Variable Term and Tier B segments) are also deleted.

PF6=NEXT USOC -
When the User selects this function, RCORDS will retrieve the next Service Code for the USOC whose name is entered in the Key Fields area, and display its contents on this screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

```
RCORDS: INTEROFFICE MILEAGE CHARGES                    SITE:
        TE      USOC        SERVICE CODE        EFFECTIVE DATE

RATE1 MIN  MAX     FIXED      VARIABLE     RATE2 MIN  MAX     FIXED      VARIABLE
   C:                                         C:
   F:                                         F:
RATE3 MIN  MAX     FIXED      VARIABLE     RATE4 MIN  MAX     FIXED      VARIABLE
   C:                                         C:
   F:                                         F:
RATE5 MIN  MAX     FIXED      VARIABLE     RATE6 MIN  MAX     FIXED      VARIABLE
   C:                                         C:
   F:                                         F:
RATE7 MIN  MAX     FIXED      VARIABLE     RATE8 MIN  MAX     FIXED      VARIABLE
   C:                                         C:
   F:                                         F:
                  RATE CHANGE DATE          RATE CHANGE IND

PF1=DISPLAY   2=ADD      3=CHANGE     4=DELETE     5=N/A        6=NEXT USOC
PF7=N/A       8=N/A      9=N/A        10=N/A       11=N/A       12=TABLE MENU
```

Exhibit 20 - INTEROFFICE MILEAGE CHARGES

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VOLUME DISCOUNT TABLE

6.16 This screen displays the Volume Discount Table (Exhibit 22). This screen is accessed by selecting option "VOLUME DISCOUNT TABLE" from the RCORDS TABLE MENU. RCORDS provides 'on line update' access to this table. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

The Volume Discount table is comprised of several sets of rates, each associated USOC could have a variaty of different rates and discounts. The user may page through the table by depressing PF6=NEXT USOC, or go directly to a specific entry in the table by entering the USOC and Service code and depressing PF1=DISPLAY. If a update is necessary via batch Tartan form RF-1794 can be used.

Key Fields: TE - Tariff Exception
USOC - USOC
SVC - Service Code

PF Keys:

PF1=DISPLAY -
Enter the Key Fields of the code you wish to view and depress PF1. RCORDS will retrieve that segment from the data base and display its contents on the screen. The "*" used for wildcard location can not be used, Key Fields must be entered.

PF2=ADD -
Enter the name of the USOC and Service code you wish to add in the Key Fields area. Enter the correct data in the other fields on the screen and depress PF2 to add the segment on the data base. A message indicating successful update or errors will be returned to the screen. If an error message is returned, correct the error and depress PF2 again. (A USOC may also be added by modeling after another USOC which already exists on the data base. See "Adding a Segment by Modeling" in section 5.08 of this Users Guide.)

PF3=CHANGE -
Enter the name of the USOC and Service code you wish to change in the Key Fields area and depress PF1 to first display the segment as it currently exists on the data base. When the segment is displayed on the screen, position the cursor to the field which you would like to change and overtype the new data over the field as it is currently displayed on the screen, and depress PF3. A

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SERVICE CONNECTION CHARGES

6.17 This screen displays the Service Connection Charges Table (Exhibit 23). This screen is accessed by selecting option "SERVICE CONNECTION CHARGES" from the RCORDS TABLE MENU. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

RCORDS provides "view only" access to this Rate Data Base Table. All update functions are handled via batch processing in Application RN01, the Tartan form RF-1765 will be used for any manual updates.

PF Keys:

PF1=DISPLAY -
When this key is depressed, RCORDS will retrieve the Servoce Connection Charges Table segment from the data base and display its contents on the screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

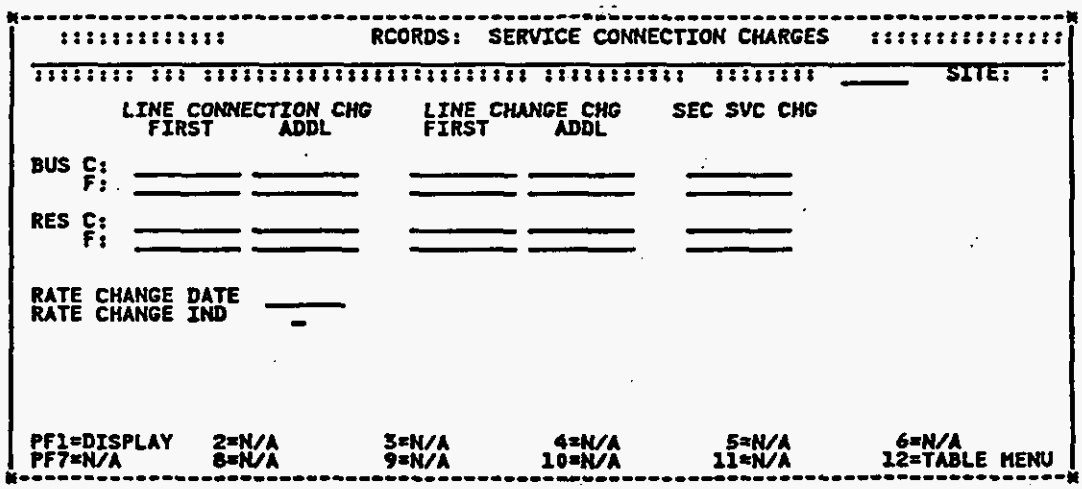

Exhibit 23 - SERVICE CONNECTION CHARGES

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Southern Bell

LINE CONNECTION CHARGES

6.19 This screen displays the Line Connection Charges Table (Exhibit 25). It is used only in Southern Bell, and is accessed by selecting option "LINE CONNECTION CHARGES" from the RCORDS TABLE MENU. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

RCORDS provides "view only" access to this Rate Data base table. All update functions are handled via batch processing in Application RN01, the Tartan form RF-1783 will be used for any manual updates.

PF Keys:

PF1=DISPLAY -
When this key is depressed, RCORDS will retrieve the Line Connection Charges Table segment from the data base and display its contents on the screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

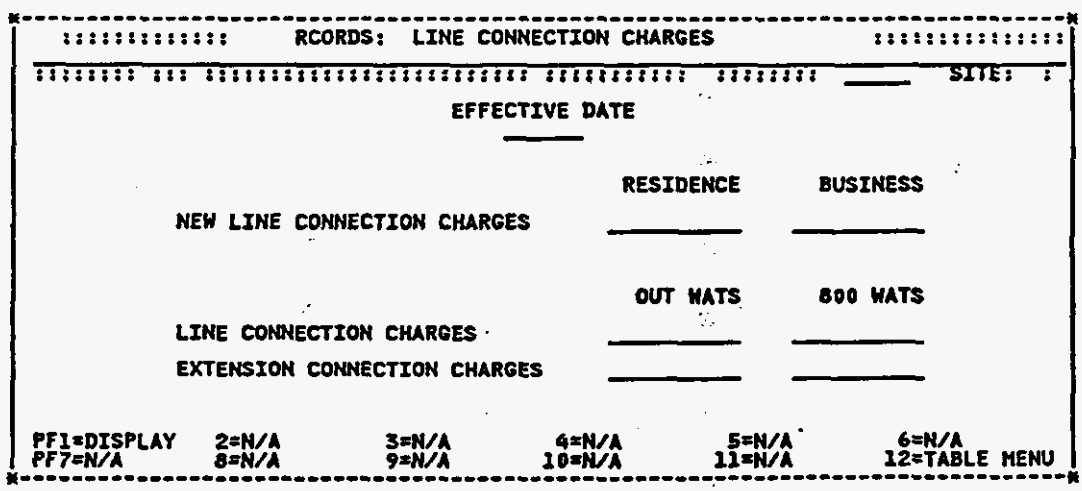

Exhibit 25 - LINE CONNECTION CHARGES

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returned to the screen. If an error message is returned, correct the error and depress PF3 again.

PF4=DELETE -
Enter the name of the USOC you wish to delete in the Key Fields area and depress PF1 to first display the segment on the screen. When the segment is displayed, depress PF4 to delete the segment from the data base. For security purposes, and to prevent any accidental PF4=DELETE deletions, RCORDS will require the User to depress PF4 two times before the delete is actually performed. When the segment is deleted, a message indicating successful deletion will be displayed on the screen. It is important to note that when a segment is deleted *from* the data base, all segments which are dependent to that segment are also deleted, while the segments which are above it remain unaffected. For example, when the User deletes a USOC, all of the segments which are dependent to that USOC (e.g., all related Rate Group, Variable Term and Tier B segments) are also deleted.

PF6=NEXT USOC -
When the User selects this function, RCORDS will retrieve the next Service Code for the USOC whose name is entered in the Key Fields area, and display its contents on this screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

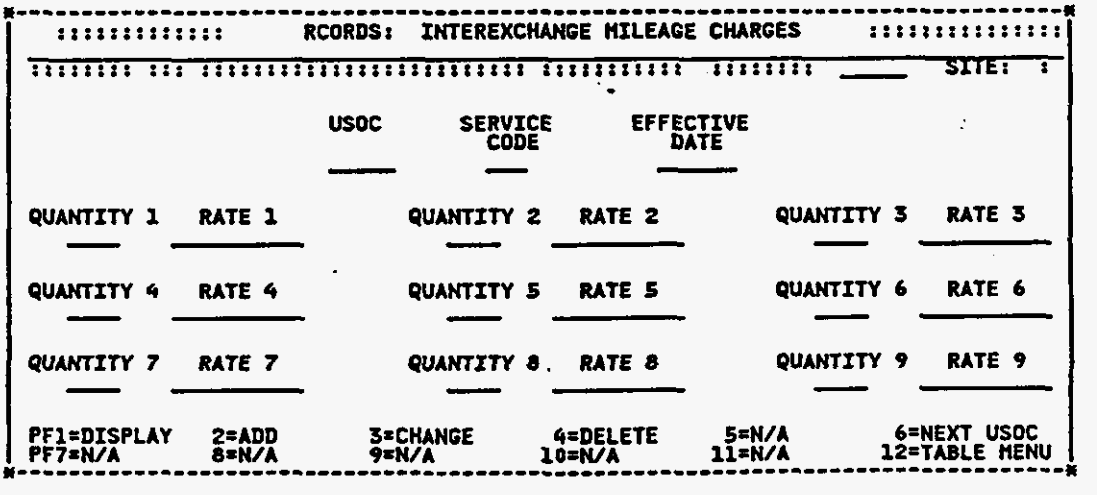

Exhibit 26 - INTEREXCHANGE MILEAGE CHARGES

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MISCELLANEOUS VISIT CHARGES (continued)

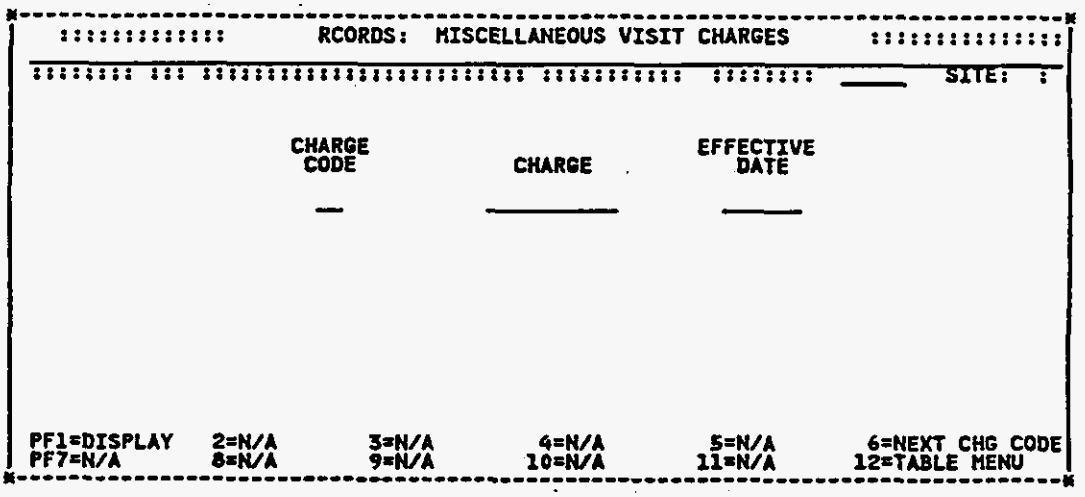

Exhibit 27 - MISCELLANEOUS VISIT CHARGES

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SIMPLE SERVICE ORDER CHARGES (continued)

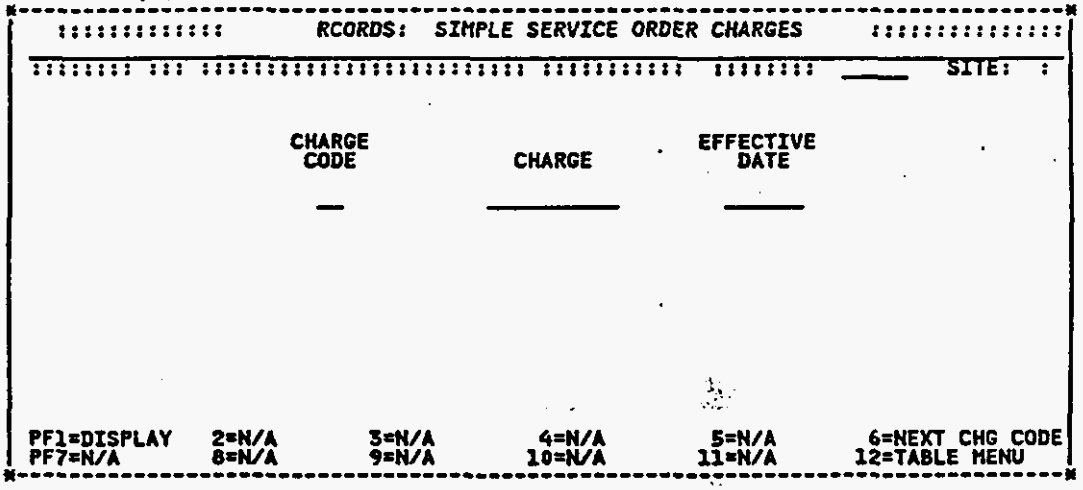

Exhibit 28 - SIMPLE SERVICE ORDER CHARGES

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INTRASTATE WATS CONNECTION CHARGES

6.24 This screen displays the Intrastate WATS Connection Charges Table (Exhibit 30). It is used only in Southern Bell, and is accessed by selecting option "INTRASTATE WATS CONNECTION CHARGES" from the RCORDS TABLE MENU. For more information on data fields and valid characters see Vol. IX Part 6 of this USER Guide.

The Intrastate WATS Connection Charges Table is comprised of several Charge Codes, each with an associated charge amount and effective date. This screen displays only one line (i.e., Charge Code) of the table at one time. The User may page through the table by depressing PF6=NEXT CHG CODE, or go directly to a specific entry in the table by entering the Charge Code and depressing PF1=DISPLAY.

RCORDS provides "view only" access to this Rate Data Base Table. All update functions are handled via batch processing in Application RN01, the Tartan form RF-1788 will be used for any manual updates.

PF Keys:

PF1=DISPLAY -
Enter the Charge Code of the line on the table you wish to view and depress PF1. RCORDS will retrieve that segment from the data base and display its contents on the screen.

PF6=NEXT CHG CODE -
When the User selects this function, RCORDS will retrieve the next Charge Code found on the data base and display its contents on the screen.

PF12=TABLE MENU -
When this key is depressed, RCORDS will return the User to the RCORDS TABLE MENU screen.

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INTRASTATE WATS CONNECTION CHARGES(contined)

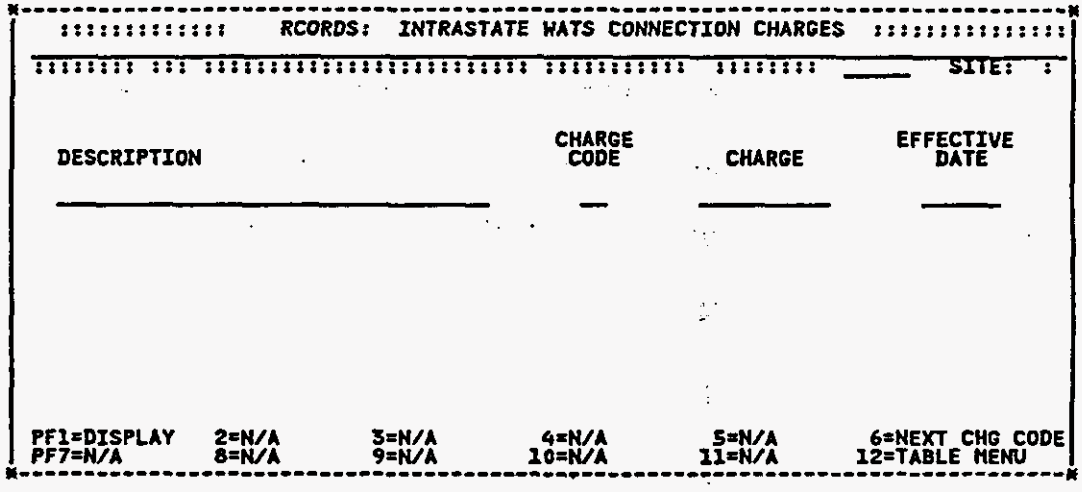

Exhibit 30 - INTRASTATE WATS CONNECTION CHARGES

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VOLUME	IX: REGIONAL CRIS RATING
PART	10: REGIONAL SYSTEMS ACCESS
SECTION	2: SPECIAL SERVICE ARRANGEMENT INFORMATION SYSTEM (SSAIS)

CONTENTS

1. What is SSAIS?
2. How to Access SSAIS
3. Exhibits

WHAT IS SSAIS?

1.01. The Special Service Arrangement Information System (SSAIS) is a marketing system through which requests are made for Special Assembly Case USOCs/rates and Contract Service Arrangement (CSA) Case rates. Special Assemblies are unique USOCs that are not in the tariffs and Contract Service Arrangements are tariffed USOCs offered to a large customer at a lower rate to prevent by-pass (see CRIS User Guide Volume IX, Part 4, Section 5). The Case goes to Pricing and Economics for the rates to be added. Regional Service Order Support (RSOS) adds the USOC segment information and the Comptrollers account code/tax Coordinator adds the accounting code if needed. The case is released to the Tariff Implementor to be added to the Rate Data Base (RDB).

1.02. In order to know if there are Cases in SSAIS, the Tariff Implementor must sign onto SSAIS. Once signed onto the system there will be a "mail waiting" message. Since signing onto the system is the only way the Tariff Implementor will know there is mail the system must be accessed in the morning and afternoon for "mail".

HOW TO ACCESS SSAIS

1.01. To LOG-ON:

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2.01 Once the USOCs have been added to the Rate Data Base, verify the RN02B10 (RCORDS on-line) or RN02B15(Tartan)print back to the case in SSAIS. Sign-on as above and when the main menu comes up:

select Option E with case # hit return or s/r

VERIFY each USOC (print to case)

type the name of the person doing the verification in the "validation verified by:" space and then:

hit pf5

It is necessary to verify, sign as the person doing the verification, and hit pf5 (the PF5 makes the change to the record) for each USOC in the case. This releases the case as being updated to the RDB and ready for use on the Service Order.

Once the all of the mail has been completed:

hit pf1 to get to the main menu

select Option L hit return or s/r
(this will get the "mail" screen)

under ACT col. put D and hit pf2 to delete the mail that has already been completed (updated to the RDB and verified correct). This prevents the system from being overloaded and time wasted deciding what is new and needs to be updated and what has already been updated.

hit pf1 to get back to the main menu

select Option X hit return or s/r

hit pf3

enter /rcl hit return or s/r

this releases the system so another system may be accessed, for example /RCORDS

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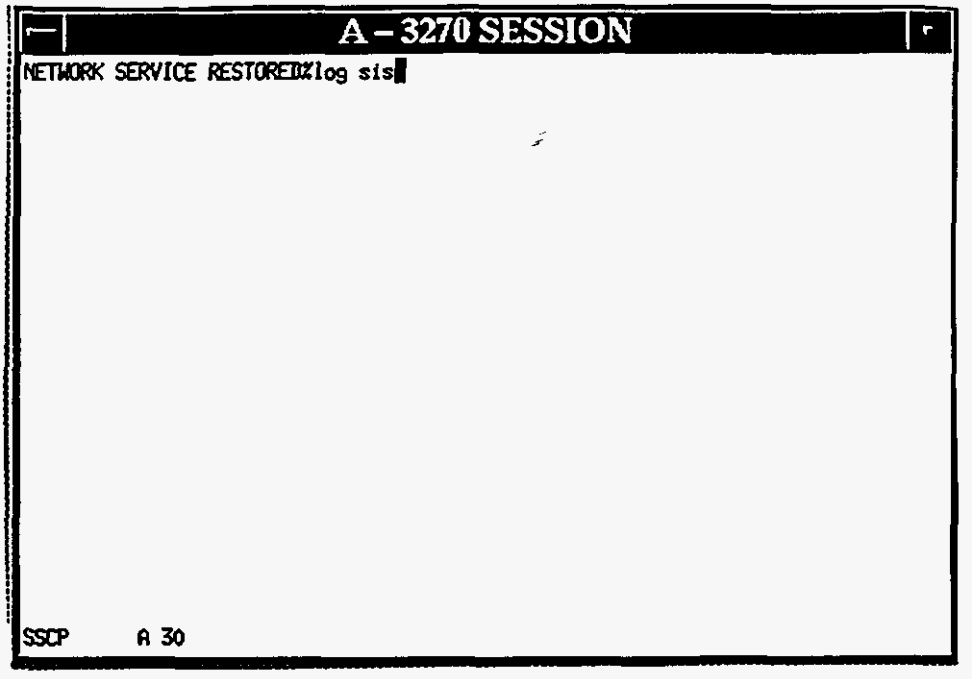
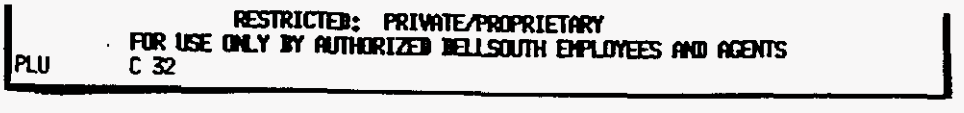
SECTION	2:	SPECIAL SERVICE ARRANGEMENT INFORMATION SYSTEM (SSAIS)
EXHIBIT	A:	SSAIS SIGN ON SCREENS





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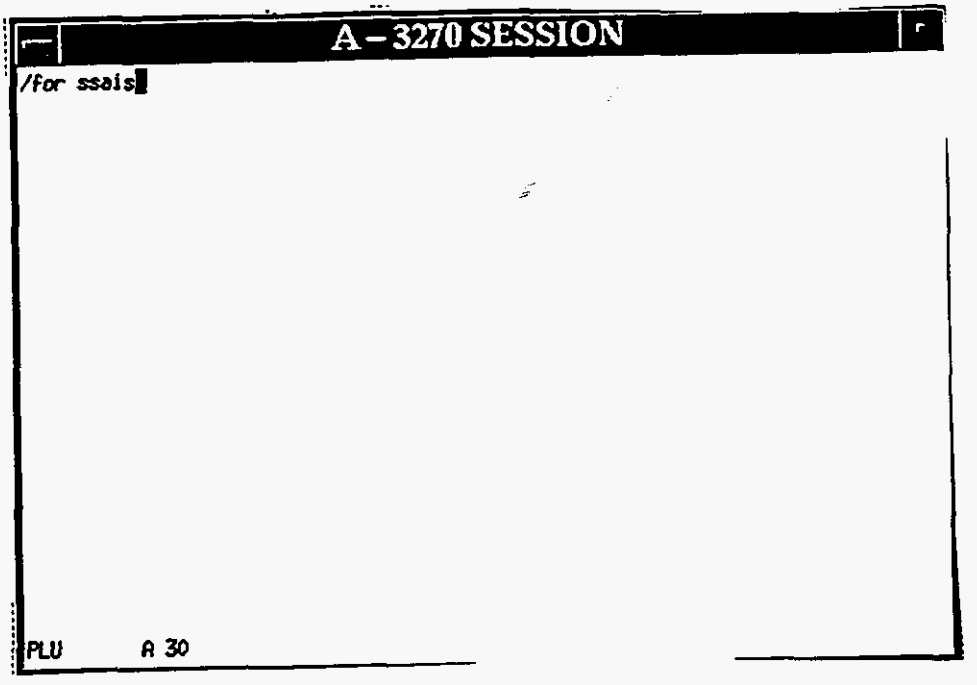

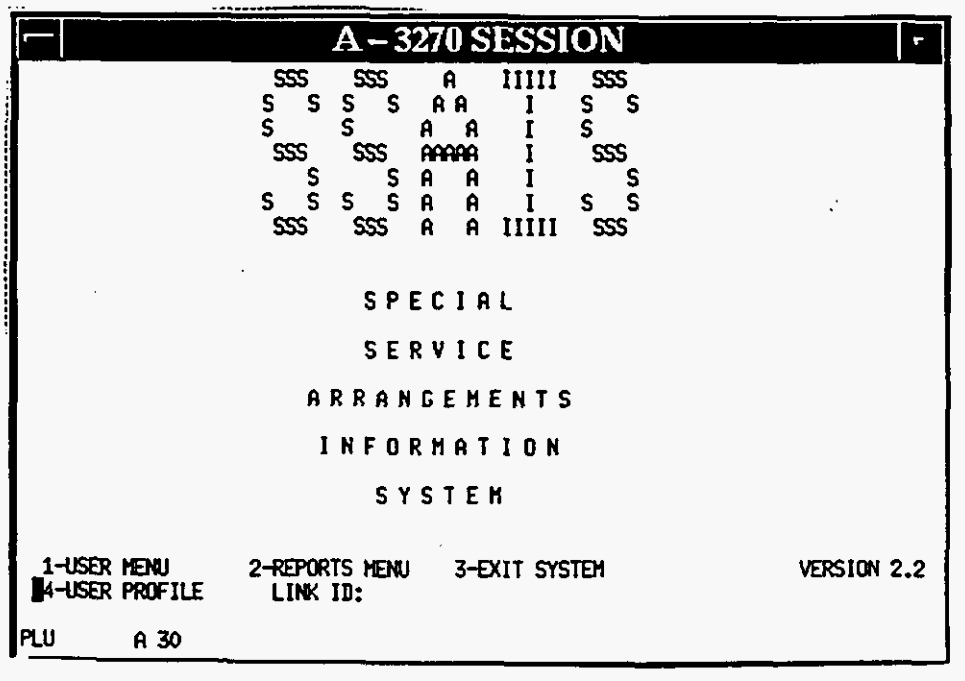

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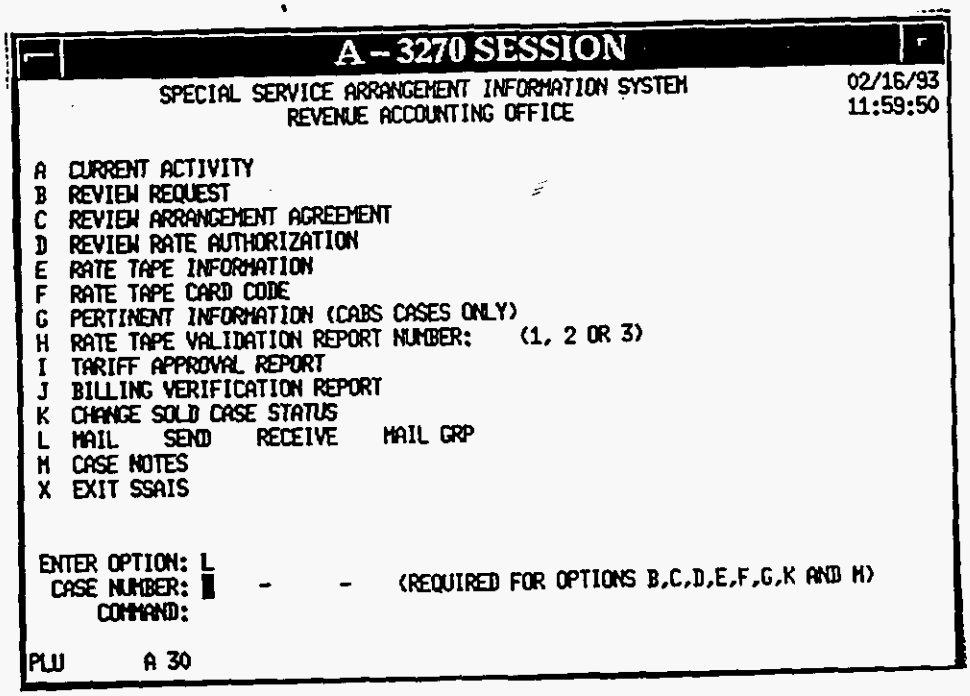
EXHIBIT	A:	SSAIS SIGN ON SCREENS



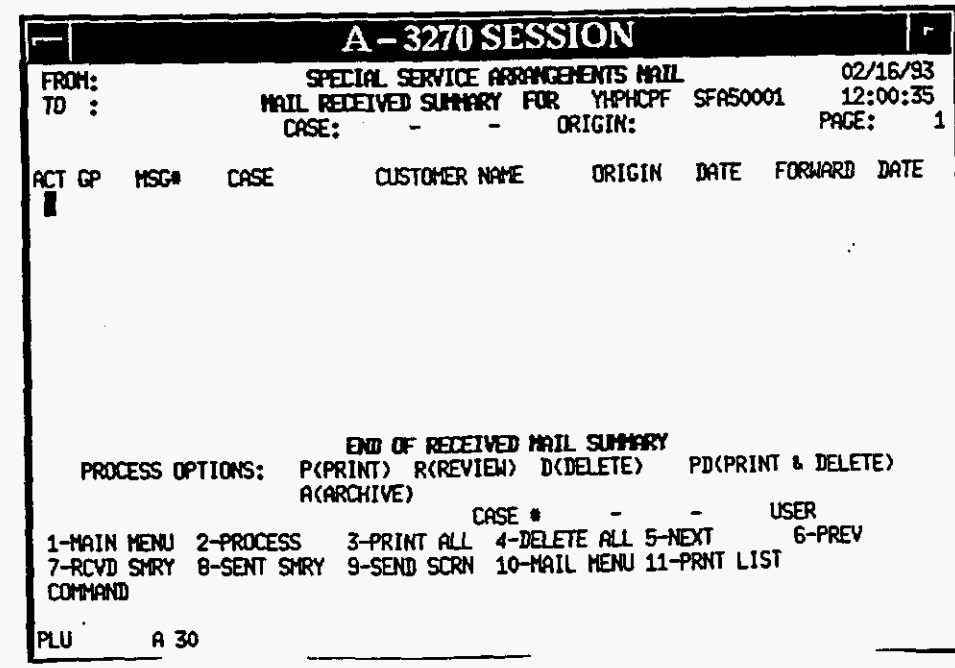


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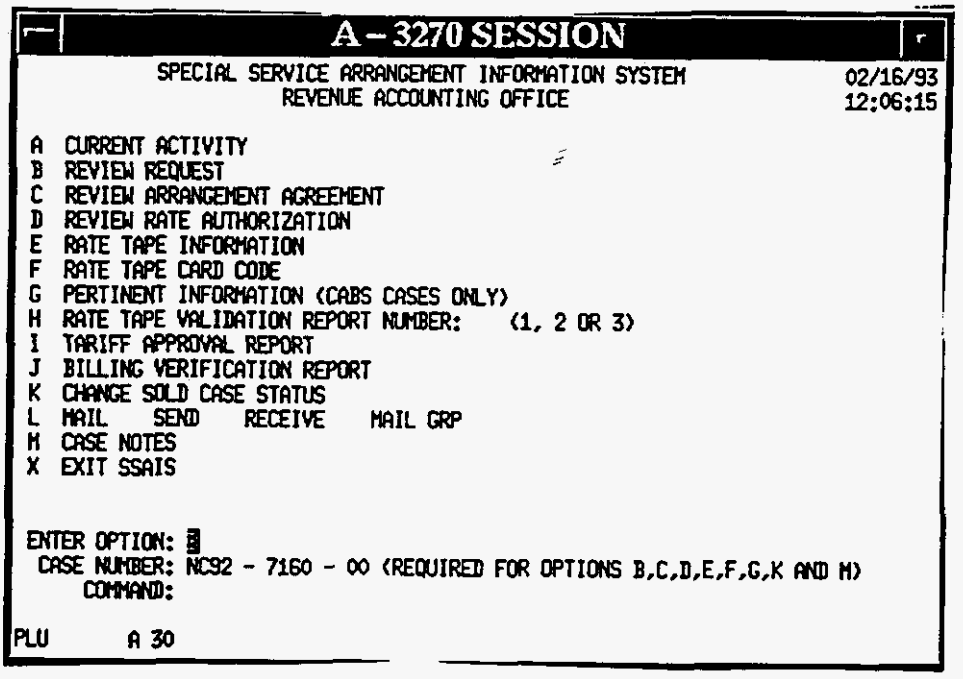
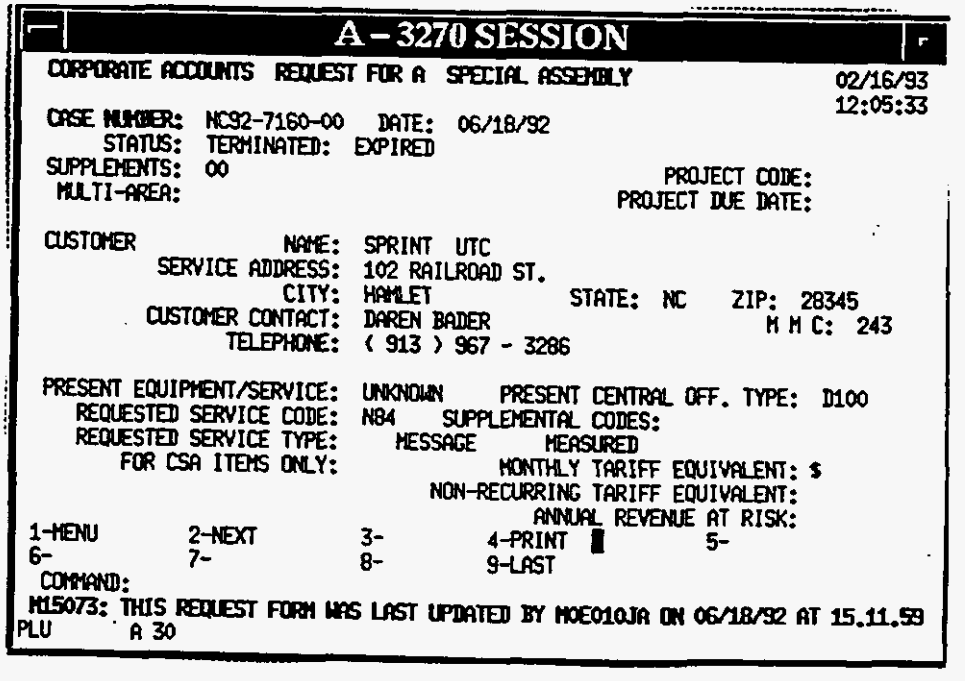
EXHIBIT	A:	SSAIS SIGN ON SCREEENS





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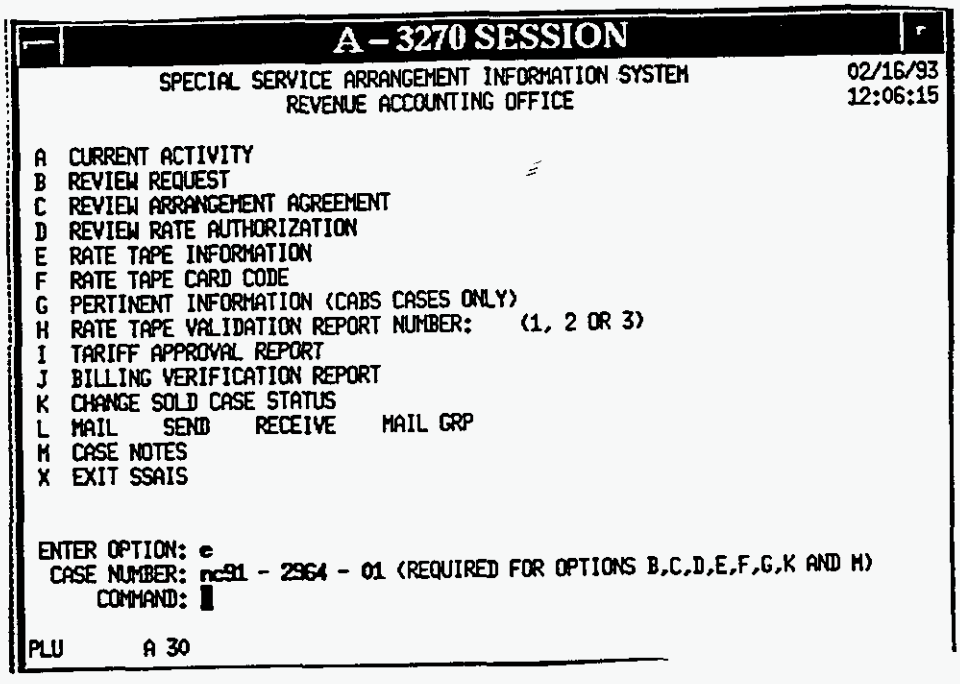

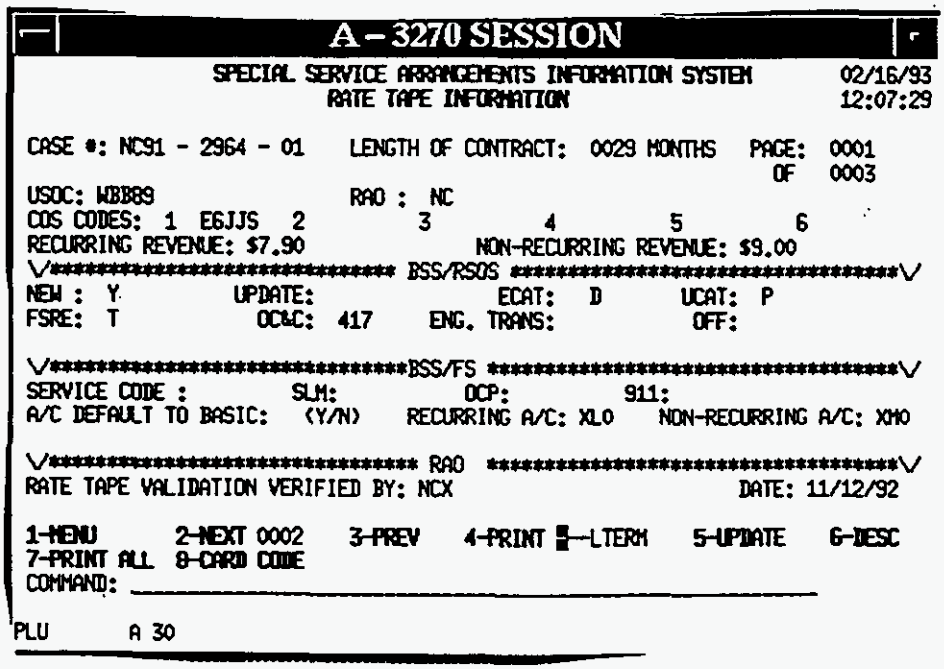

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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	2:	SPECIAL SERVICE ARRANGEMENT INFORMATION SYSTEM (SSAIS)
EXHIBIT	B:	LOG IN SHEET FORM RFXXXX

RFXXXX

SSAIS LOG IN SHEET

DATE	CASE NUMBER	CSR. NAME	DATE TO RAO	DATE KEYED	DATE LOG OFF

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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY

CONTENTS

1. Why RDB uses SOCS for Service Order Inquiry
2. How to Log-on to SOCS
3. Exhibits

WHY RDB USES SOCS FOR SERVICE ORDER INQUIRY

1.01 The Tariff Implementors do not normally need to look at a Service Order in SOCS, but there are occassions when it is necessary to view what is being done on the Order so that a response to a validation request can be provided.(for example: the validation request might be for a USOC/Service Code that has been on the Rate Data Base for a long period of time, therefore, it can not be determined why the Request was sent. It is helpful in this case to look at the Service Order to see if the requested USOC is really the USOC on the Service Order getting the error.)

1.02 The Tariff Implementor may also need to verify if the Basic Class of Service on the Validation Request is really the Basic Class of Service on the Service Order, or, they may need to verify that the USOC on the Service Order does not contain a number zero or an alpha I. These are common errors on Validation Requests and it is often quicker to just look at the Service Order in SOCS than it is to return the Validation Request or to call the Service Representative. When there are time constraints involved in getting the USOC on the RDB, being able to view the Service Order in SOCS can be a great asset.

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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY

EXHIBITS

3.01 Exhibit A --- IMS Security Screen

3.02 Exhibit B --- Basic SOCS Menu

3.03 Exhibit C --- Basic SOCS Menu---Option 2

3.04 Exhibit D --- SOCS Inquiry Menu

3.05 Exhibit E --- SOCS Inquiry Menu---Option 1

3.06 Exhibit F --- Order Inquiry Menu

3.07 Exhibit G --- Order Inquiry Menu--SHAK #

3.08 Exhibit H --- Service Order in SOCS

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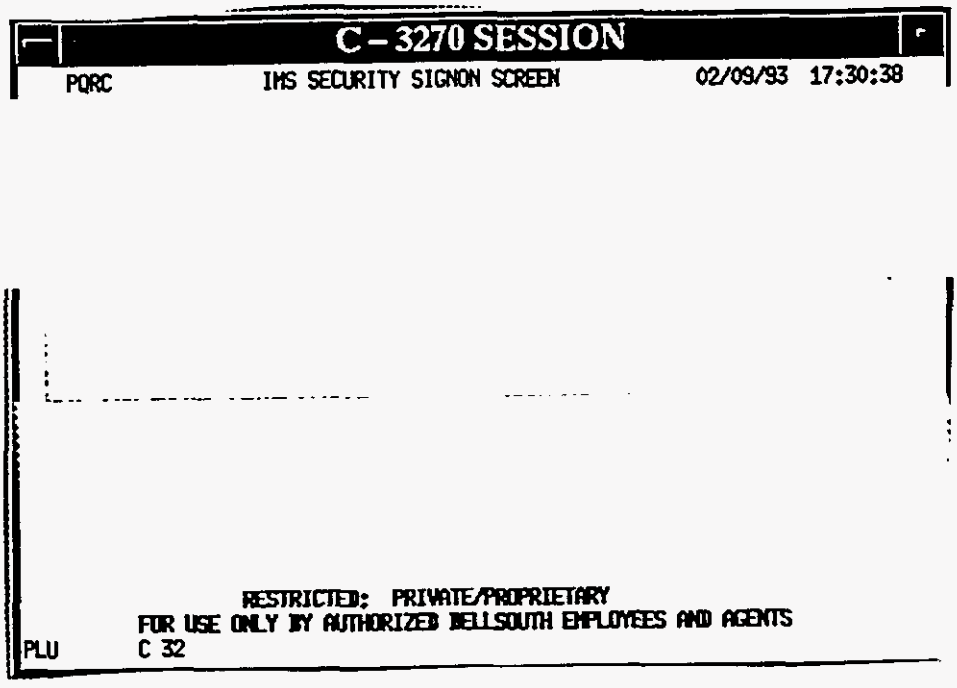
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	A:	IMS SECURITY SCREEN



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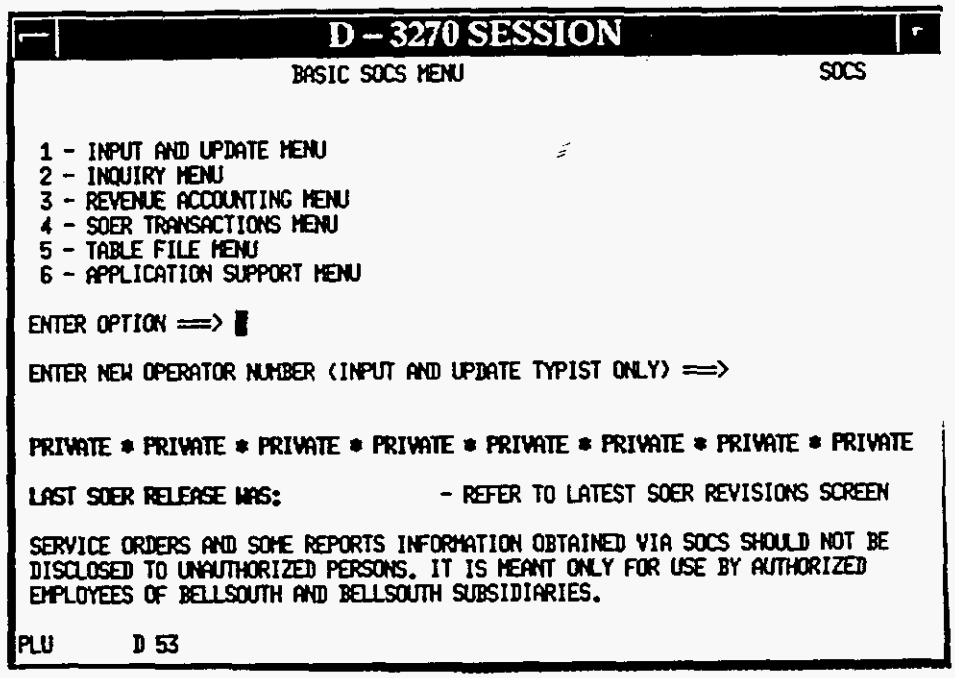
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	B:	BASIC SOCS MENU



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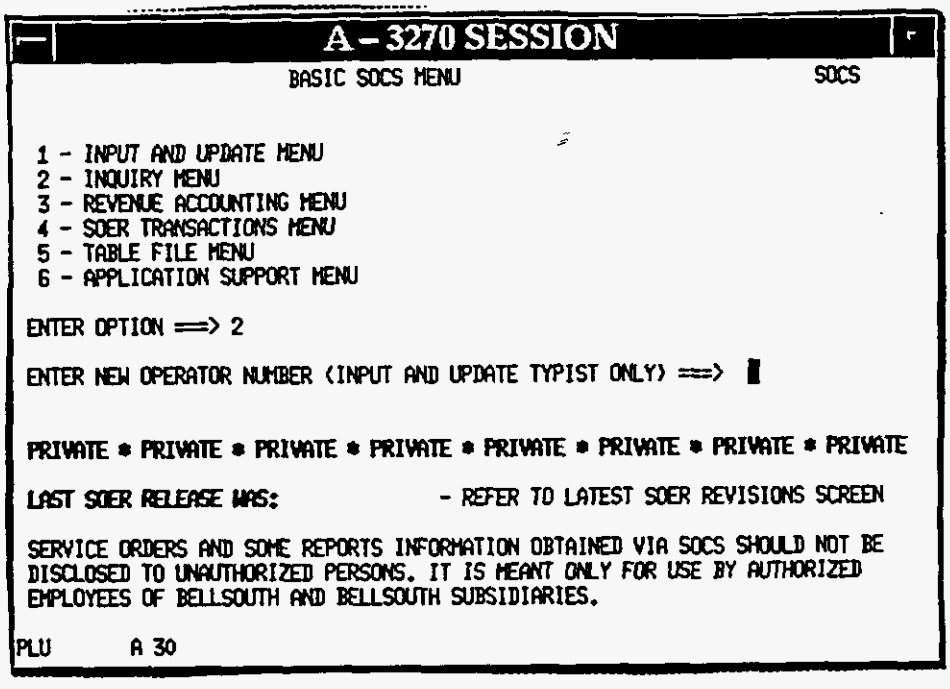
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	C:	BASIC SOCS MENU---OPTION 2



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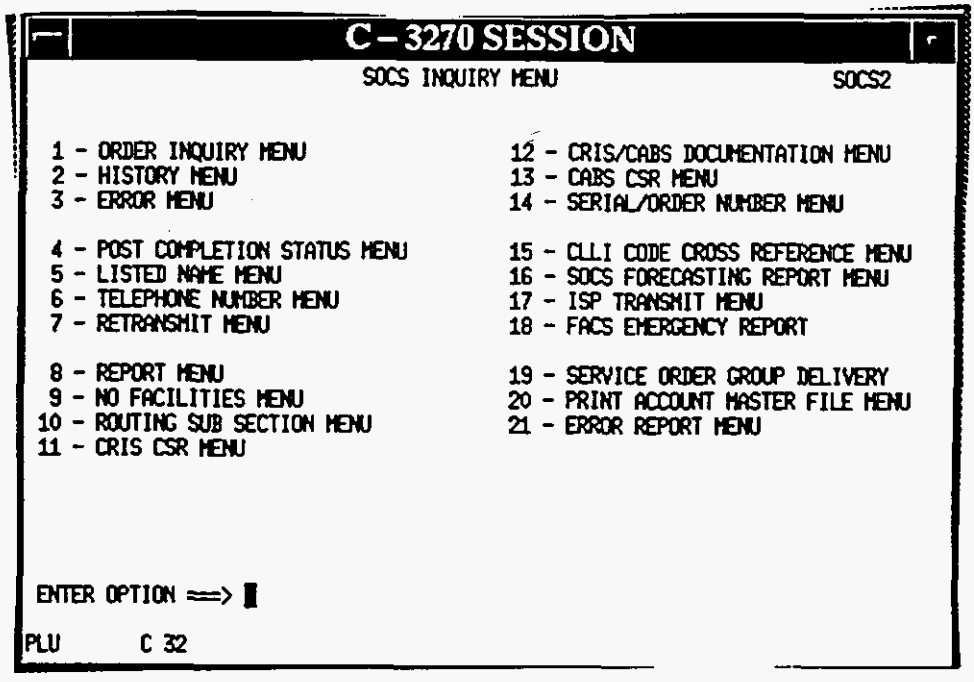
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	D:	SOCS INQUIRY MENU



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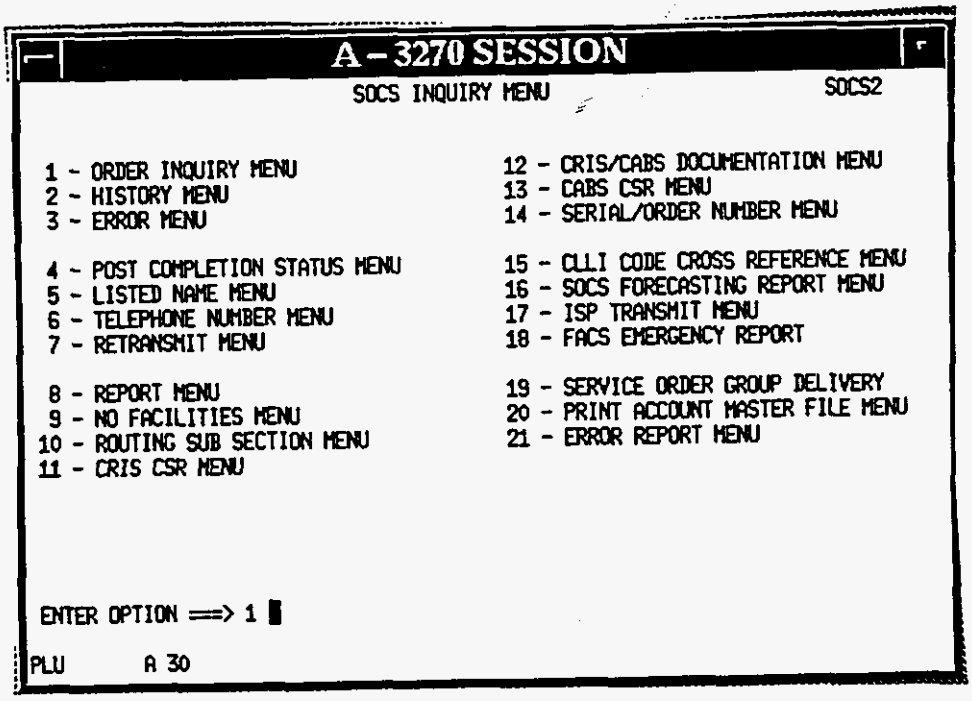
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	E:	SOCS INQUIRY MENU ---OPTION 1



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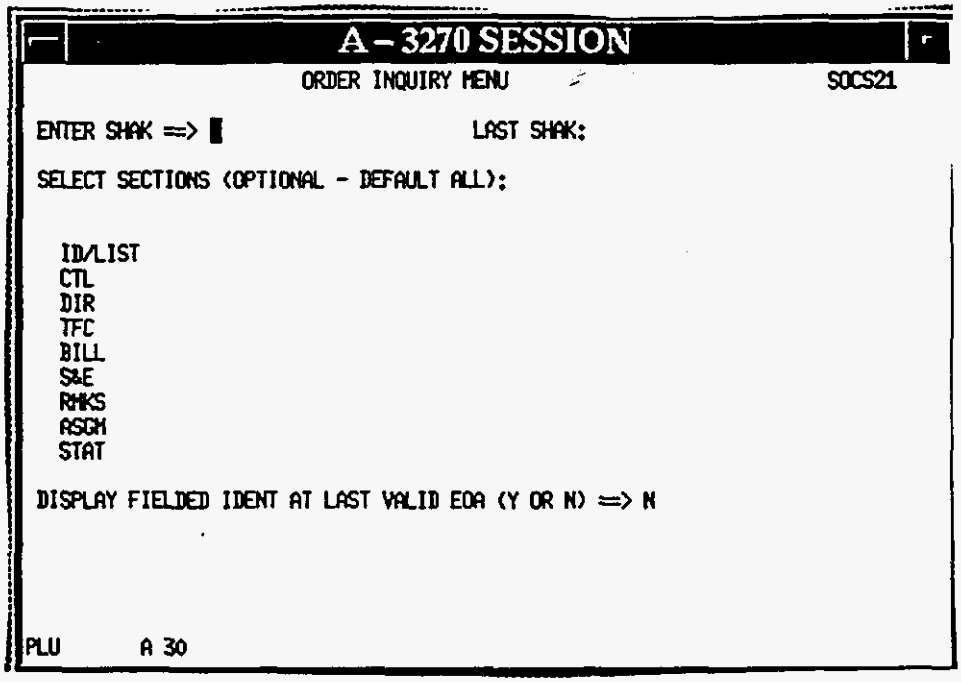
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	F:	ORDER INQUIRY MENU



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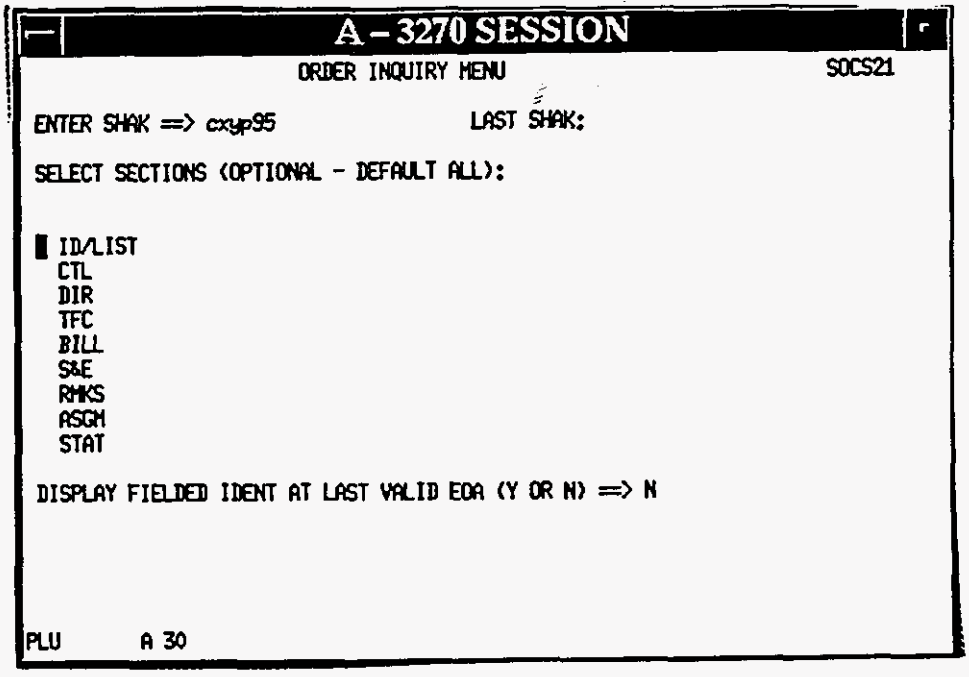
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	G:	ORDER INQUIRY MENU--SHAK #



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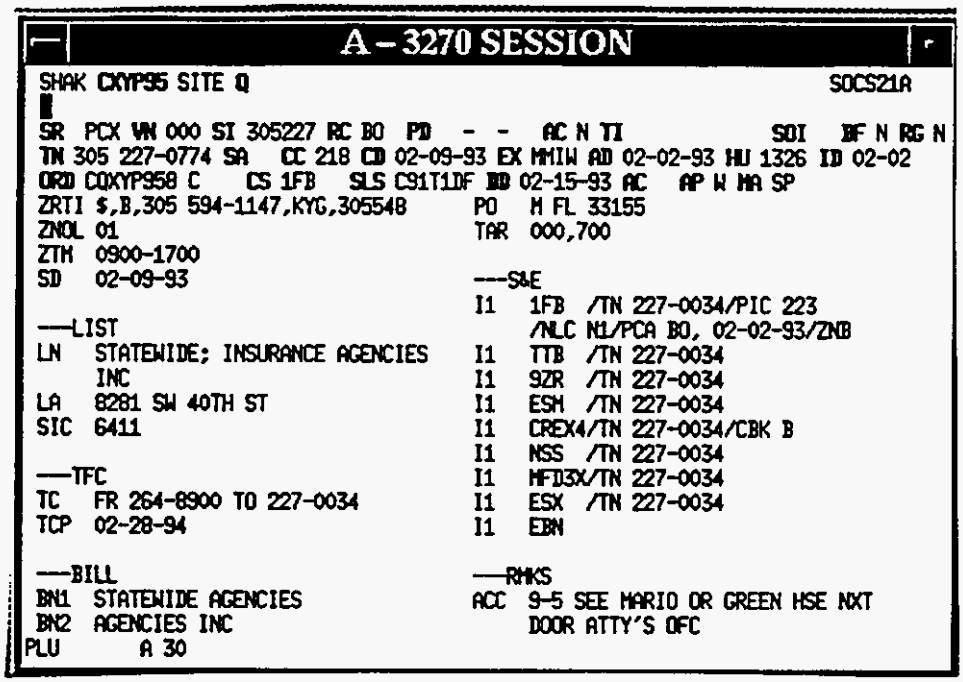
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SERVICE (SOCS)
SUBSECTION	1:	SERVICE ORDER INQUIRY
EXHIBIT	H:	SERVICE ORDER IN SOCS



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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SYSTEM (SOCS)
SUBSECTION	2:	TEMPORARY USOC FILE (TUF)

Contents

1. PURPOSE OF THE TEMPORARY USOC FILE
2. HOW TO UPDATE THE TUF
3. EXHIBITS

PURPOSE OF THE TEMPORARY USOC FILE

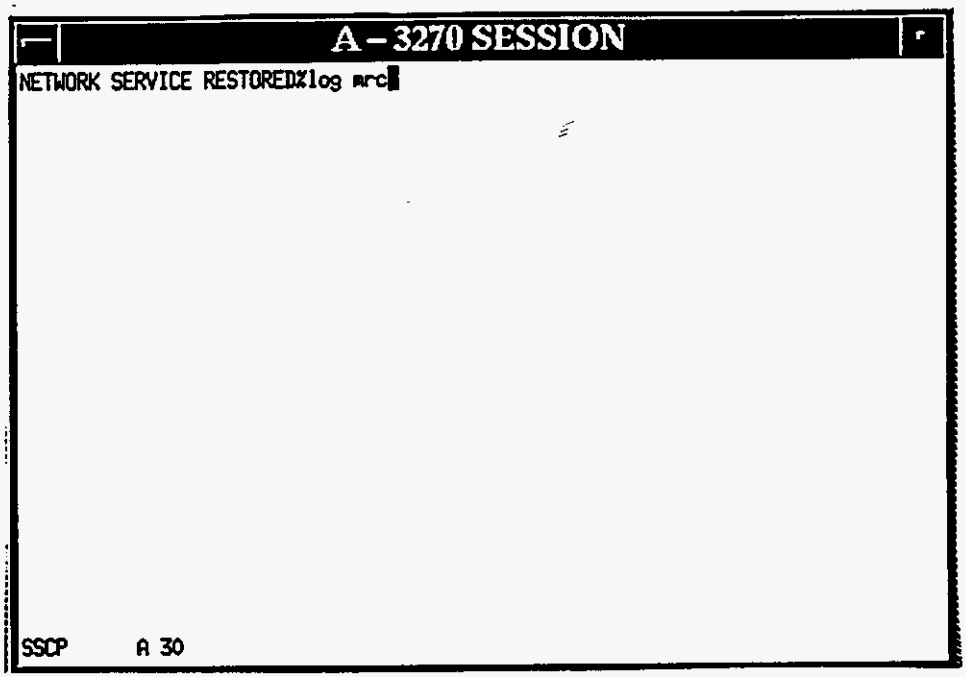
1.01. The SOCS Temporary USOC File is a SOCS application that allows the Tariff Implementors to provide instant use of a USOC/Service Code combination on a Service Order. With the USOC on TUF the Service Order will work through all systems except CRIS (see CRIS User Guide Volume IX, Part 2, Section 3 for information on TUF. The Service Order must be released through SOCS for the USOC to be validated.

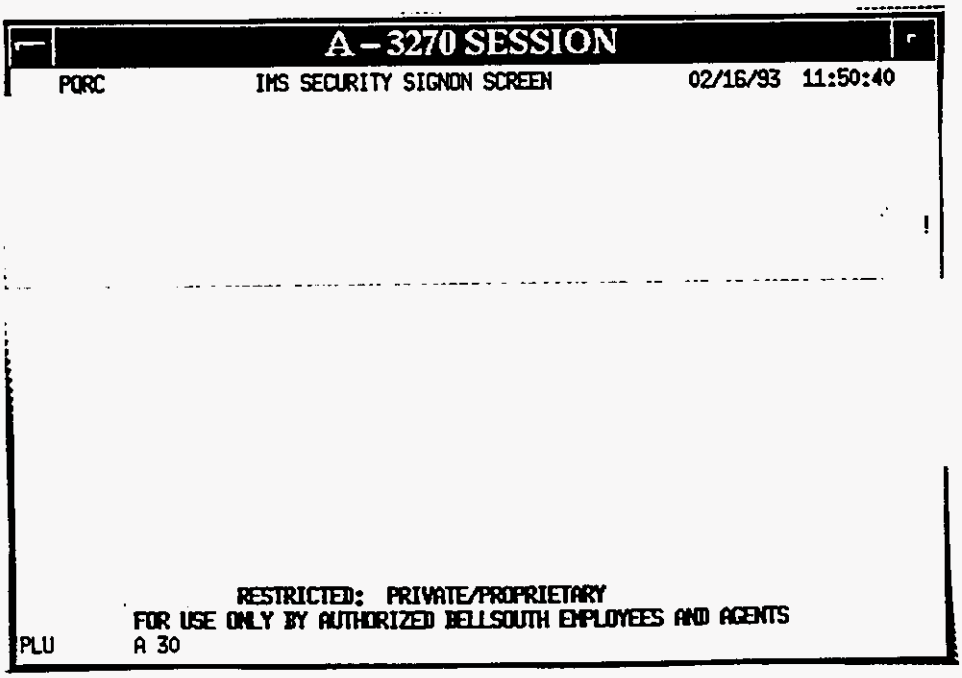
HOW TO UPDATE TUF

2.01. To update the TUF:

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SYSTEM (SOCS)
SUBSECTION	2:	TEMPORARY USOC FILE (TUF)
EXHIBIT	A:	SOCS TEMPORARY USOC FILE SCREENS





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VOLUME	IX:	REGIONAL CRIS RATING
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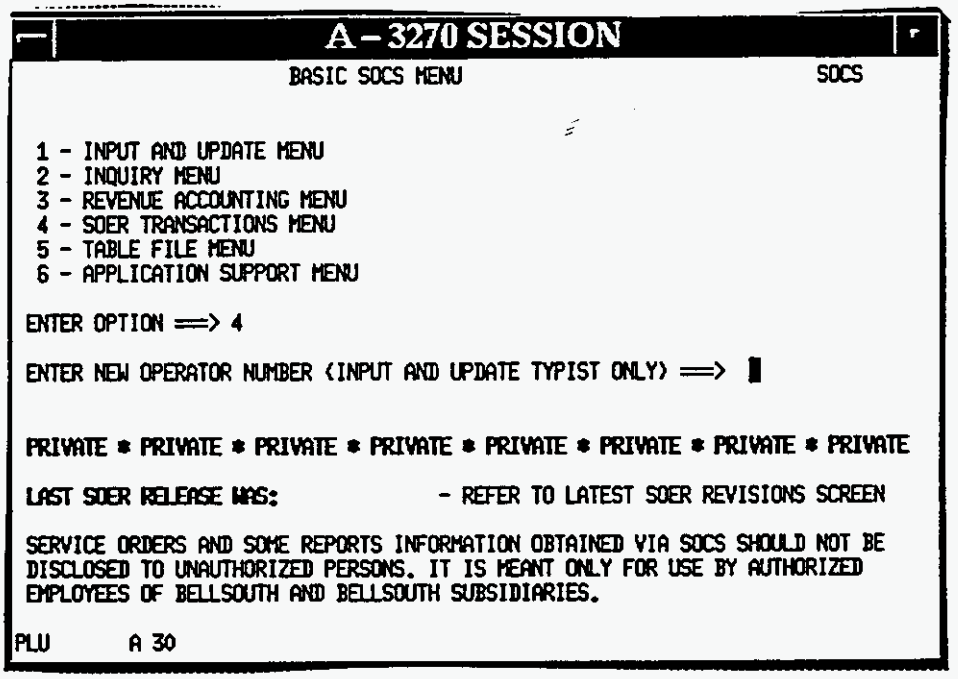

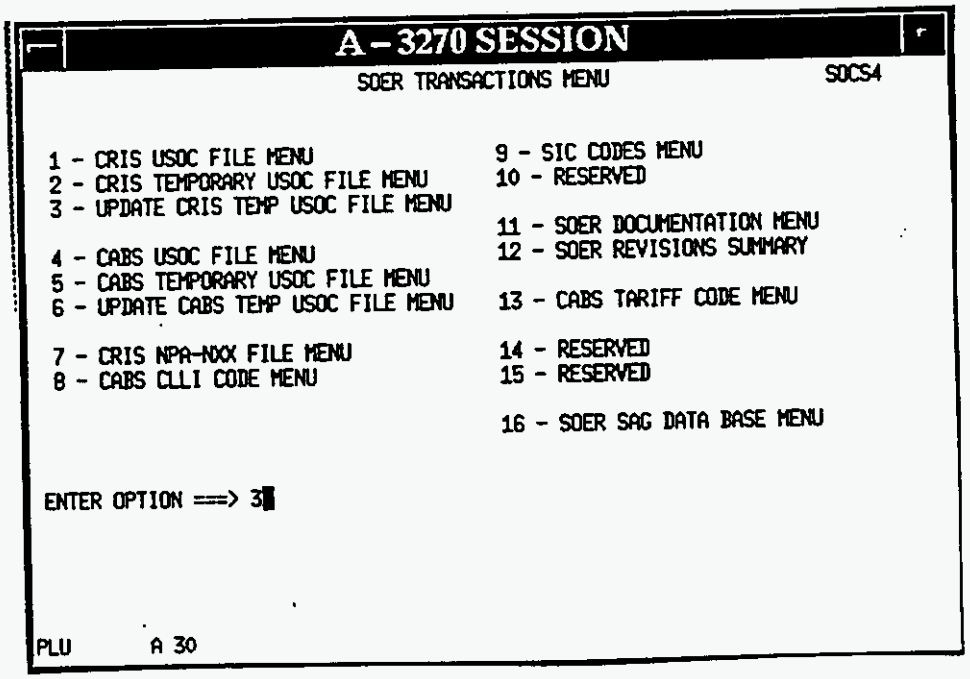

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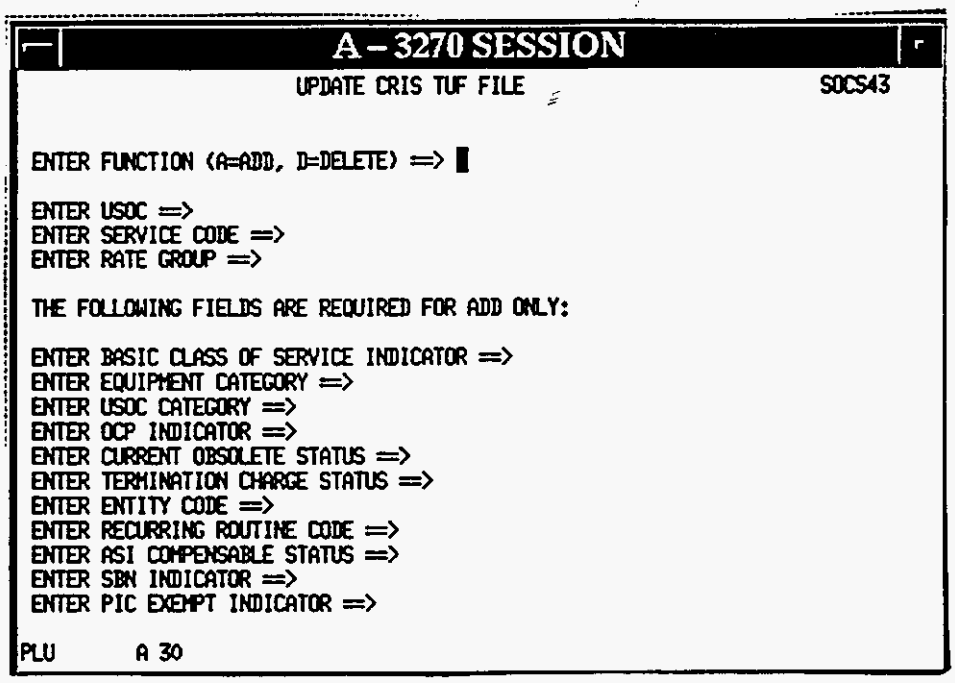

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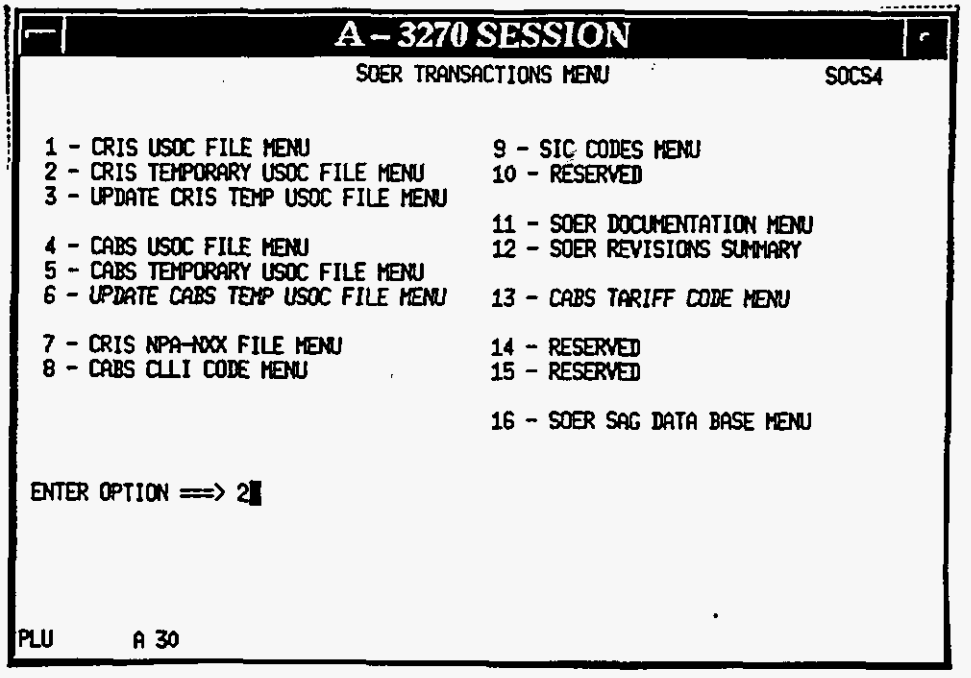

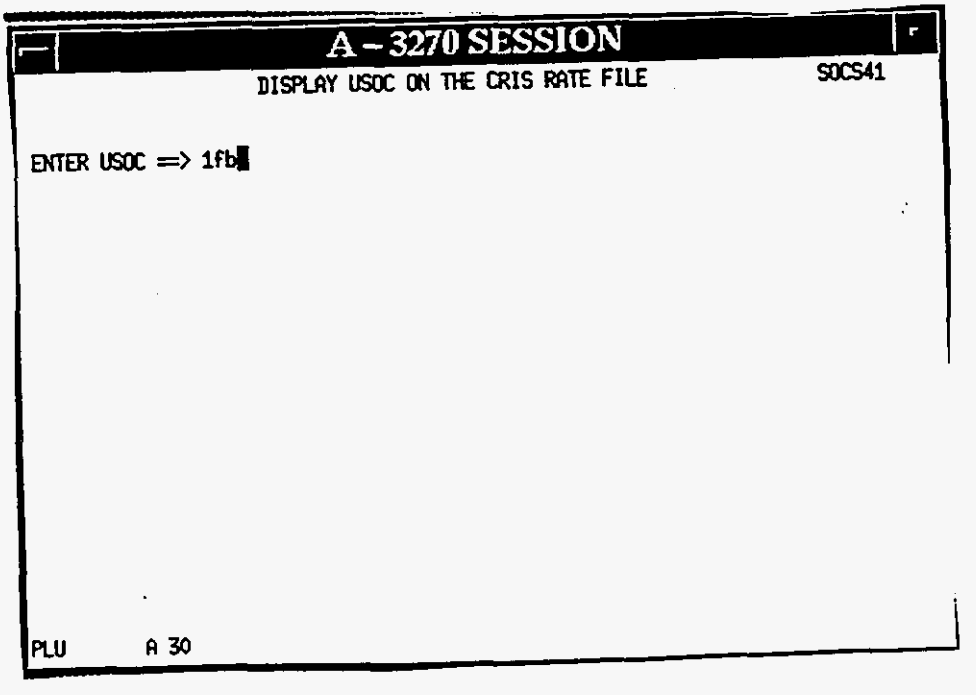

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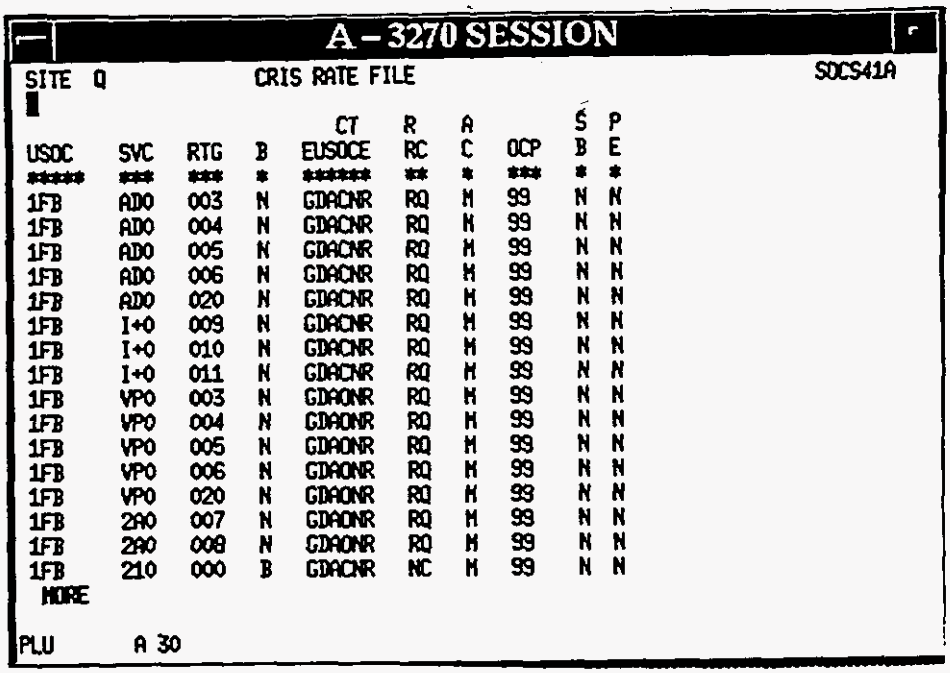

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USOC Validation Request

RF-632
(1-93)

To Be Filled Out By Requestor

Date	Time

Request For State	Name Of Requestor	Telephone Number	FAX Number

USOC	Basic Class Of Service	SHAK Number	SOER Error	Customer Telephone Number

Customer Name	Due Date	Appl. Date

Tariff Section	Page Number	USOC Manual Section	Page Number	Special Assembly/CSA Case Number

Add To TUF ☐Yes ☐No	Remarks

If Received By 3:00 P.M. Will Be On Current Day's TUF

TUF Activity Log (To Be Filled Out By Tariff Implementor)

Addendum Number	Addition To TUF By	Date	Time

USOC	SVC Code	RTG	BCS Ind.	Equip. Cat.	USOC Cat.	Ocp. Ind.

Curr/OBS	Term Change	Entity Code	Rec. Routine	ASI Comp.	SBN	PIC Ind.

Rate Data Base Update (To Be Filled Out By Tariff Implementor)

From 3911-M Rec. A/C	Non-Rec. A/C	

Added ☐Yes ☐No	If NO Check Reason ☐No Tariff Reference ☐USOC/Svc. Code Not Compatible ☐Already On RDB

Returned By	Added To RDB By

RN01B15 And RN01B10 Prints Verified By	Date	Trial To Production Date

The Rate Data Bases Are Usually Updated Wednesday And Friday Weekly

FAX To # _____

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BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	3:	SERVICE ORDER COMMUNICATION SYSTEM (SOCS)
SUBSECTION	2:	TEMPORARY USOC FILE (TUF)
EXHIBIT	C:	VALID INDICATORS FOR TUF

TUF INDICATORS and VALUES

The following Indicators [most of which are found on the 3911-M] are used to update the TUF:

Basic Class of Service----Y [if Basic] N [not Basic]
Equipment Category---- use indicator on addendum *
USOC Category---- use indicator on addendum *
OCP ---- use indicator on addendum--if none on addendum default to 99 which indicates USOC is not an Optional Calling Plan *
Current/Obsolete Status---- C [current] O [obsolete]
** Termination charge status--- Y [applies] N [does not apply]
Entity Code [potential ownership]--- use indicator on addendum
** Recurring Routine Code---Indicator based on the recurring rates in the tariff, possible codes:
RQ--rate time quantity
NC--no rate
ML--manually rated
Om--rated from interoffice mileage table
UN--unit minuim rate
TO--total minuim rate
ASI compensable status---Y [comp] N [not comp] M [may be comp]
SBN Indicator [Special Billing Number]---- valid
2--scope of 20 numbers
C--scope of 100 numbers
M--scope of 1000 numbers
N--no scope
V--variable scope
PIC Exempt--- Y [exempt] N [not exempt]
Site [this is the SOCS Region] indicators can be:

Y--Jacksonville	A--Alabama
R--S.E. FL	M--Mississippi
Q--South FL	K--Kentucky
P--Macon,Ga	T--Tennessee
O--Atlanta,Ga	L--Louisiana
W--Columbia,S.C.	X--Charlotte,N.C.

* See CRIS User Guide Vol:9, Part 6 Section 6 regarding what these indicators represent and how they are used.

** These indicators are not found on the addendum. The tariff determines what the Routine Code should be and also shows if there is a termnation charge or not [see CRIS User Guide Vol:9, Part 6 Section 7 for more information regarding the selection of Routine Codes].

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TUF INDICATORS and VALUES

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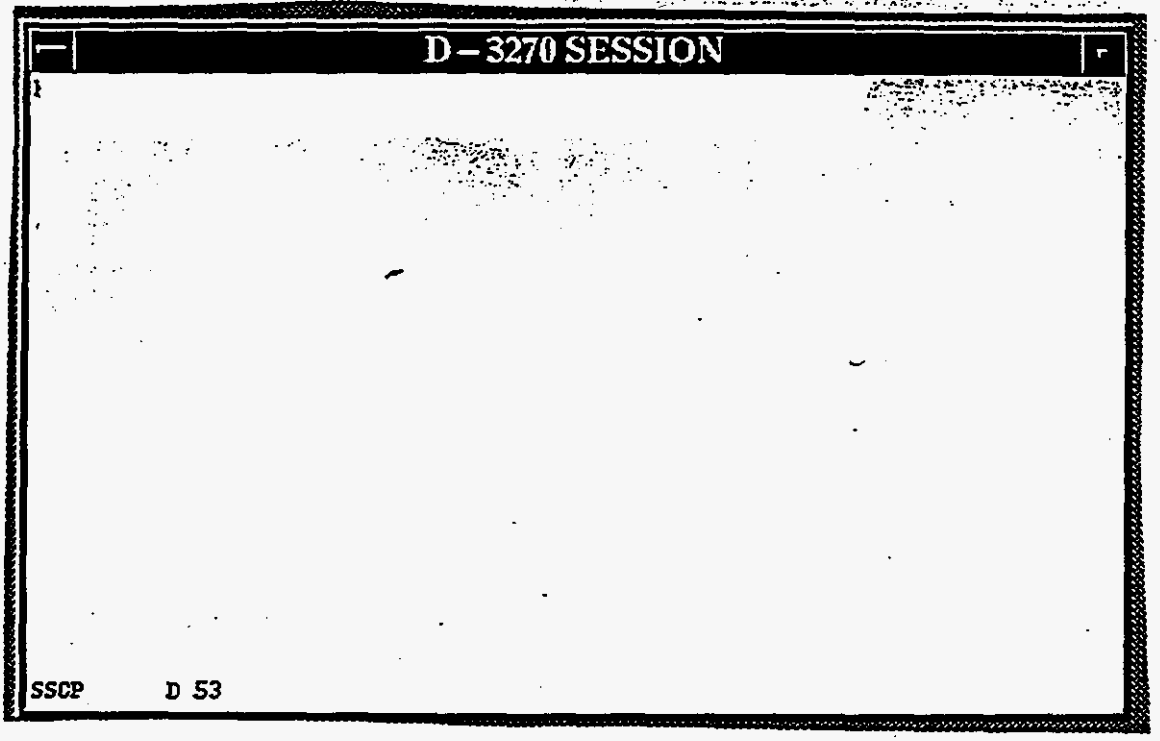

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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEM ACCESS
SECTION	4:	BUSINESS OFFICE CUSTOMER RECORDS INFORMATION SYSTEM (BOCRIS)

CONTENTS

1. General
2. How to access BOCRIS
3. Exhibits

GENERAL

1.01 The Tariff Implementors use the Business Office Customer Records Information System (BOCRIS) to verify Rate Changes and conversions. Occassionally it is necessary to look at specific USOC rates on specific accounts trough BOCRIS.

1.02 The BOCRIS Information Data Base provides sets (9 page maximum) of screens accessed by specific commands for displaying information regarding a customer's account (see BOCRIS USERS GUIDE for more details on these commands). Most of the commands used by a Tariff Implementor are related to PF keys and those are shown on the BOCRIS Menu Screen (exhibit C).

HOW TO ACCESS BOCRIS

2.01 To access BOCRIS:

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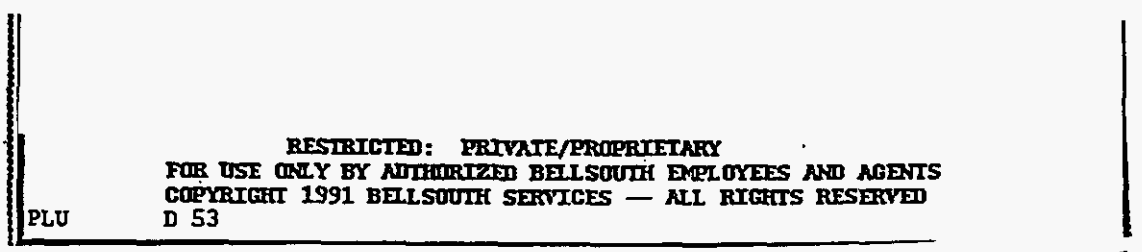
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	4:	BUSINESS OFFICE CUSTOMER RECORDS INFORMATION SYSTEM (BOCRIS)
EXHIBIT	B:	IMS SECURITY SCREEN



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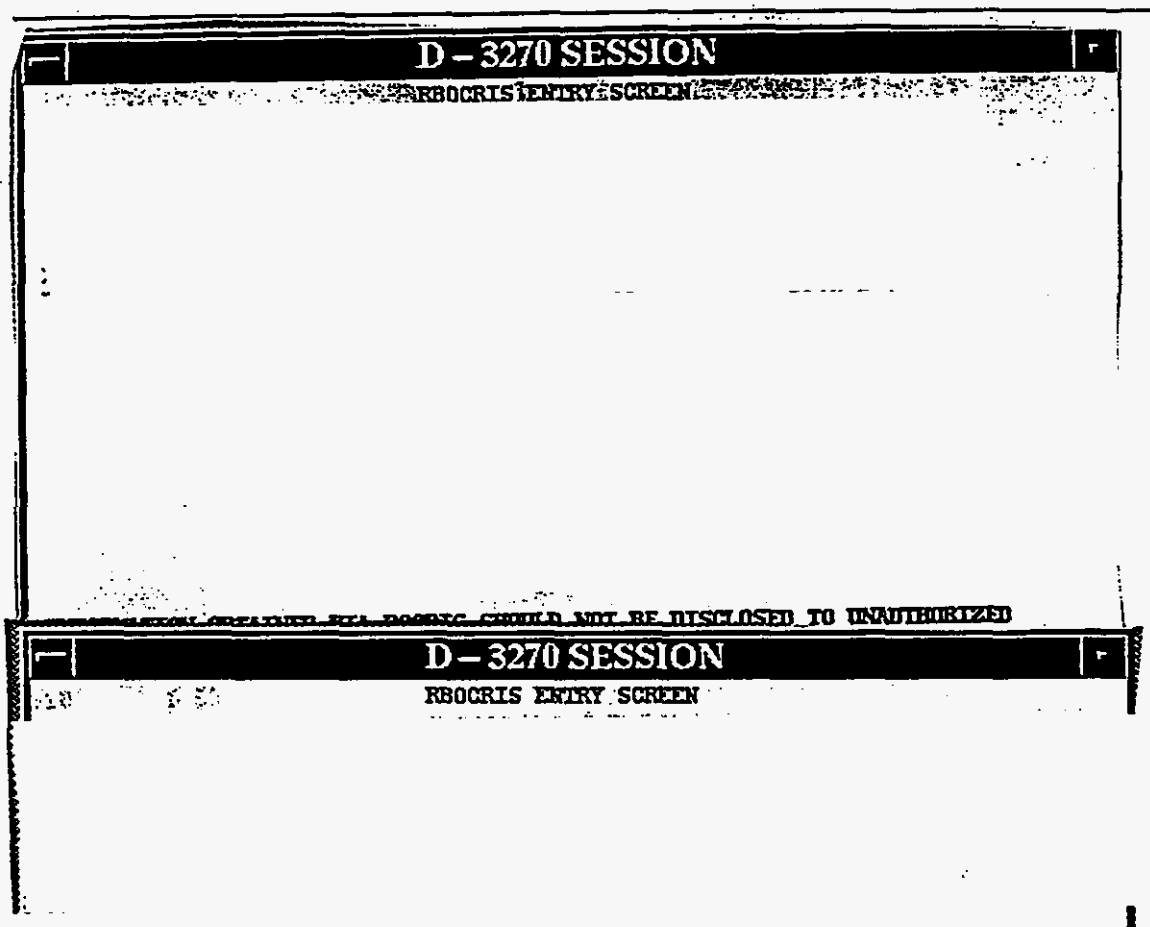
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	4:	BUSINESS OFFICE CUSTOMER RECORDS INFORMATION SYSTEM (BOCRIS)
EXHIBIT	C:	BOCRIS ENTRY SCREEN



INFORMATION OBTAINED VIA BOCRIS SHOULD NOT BE DISCLOSED TO UNAUTHORIZED PERSONS. IT IS MEANT FOR USE ONLY BY AUTHORIZED BELLSOUTH OR BELLSOUTH SUBSIDIARY EMPLOYEES IN CONDUCTING OFFICIAL COMPANY BUSINESS.

PLU D 53

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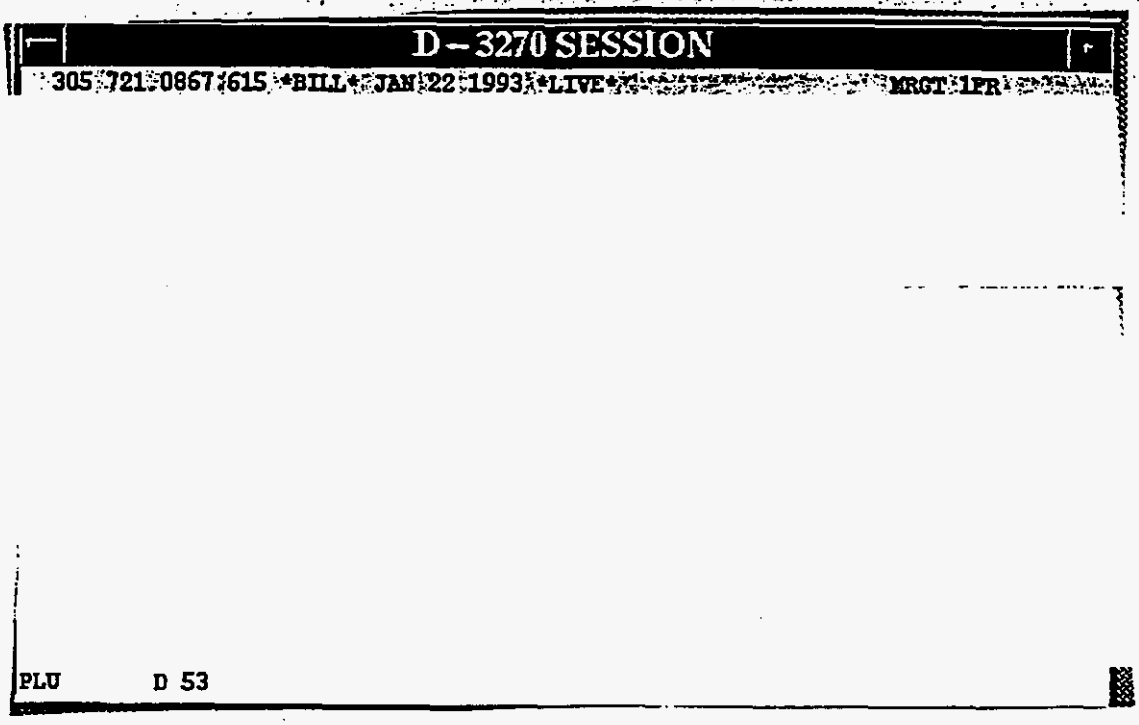
VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	4:	BUSINESS OFFICE CUSTOMER RECORDS INFORMATION SYSTEM (BOCRIS)
EXHIBIT	D:	CUSTOMER BILL SCREEN



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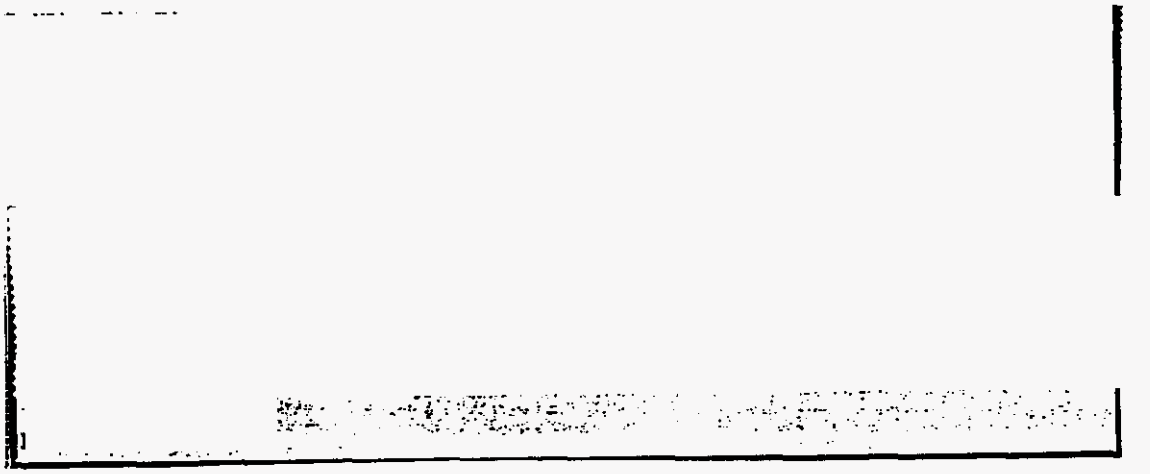
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

D – 3270 SESSION



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CONTENTS

GENERAL INFORMATION

GENERAL INFORMATION

1.01 Sysout Archival and Retrieval (SAR) is a electronic form of paper. SAR is used to store data on disc and/or tape rather than paper. The data stays on disc and tape for a specific set time to be viewed by the user as needed. SAR has online help tutorials that can be accessed at any point that you are in SAR and need help. A TSO LOGON and PASSWORD are required to access SAR.

1.02 An example of how SAR functions is as follows:

The Tariff Implementor submits through DJM an extraction. The extraction completes with a good condition code. Rather than creating a physical print, the output goes to SAR on disc. When the Tariff Implementor is ready to view his/her output, he/she logs on to TSO with their TSO LOGON and PASSWORD and views thier data online in SAR. If any or all of the data is needed on hard copy, SAR provides the option of printing the entire print or page by page. By depressing the PF key for help, online instructions will be provided on how to print data out of SAR. SAR has a variety of options that can be accessed through the online tutorial. The following pages will show an example of how to logon to TSO and access SAR.

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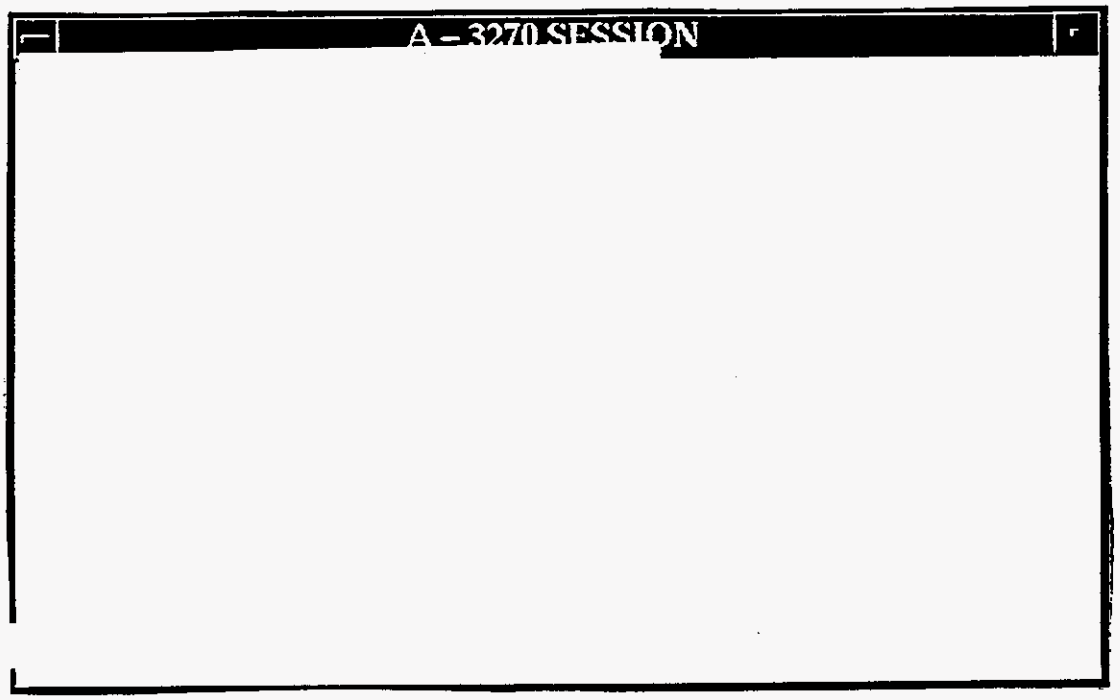
VOLUME	1X:	REGIONAL CRIS RATING
PART	X:	REGIONAL SYSTEMS ACCESS
SECTION	V:	SYSOUT ARCHIVAL AND RETRIEVAL (SAR/TSO)
EXHIBIT	A:	(TSO/SAR)



AT BLANK SCREEN ENTER '% LOG RTA'

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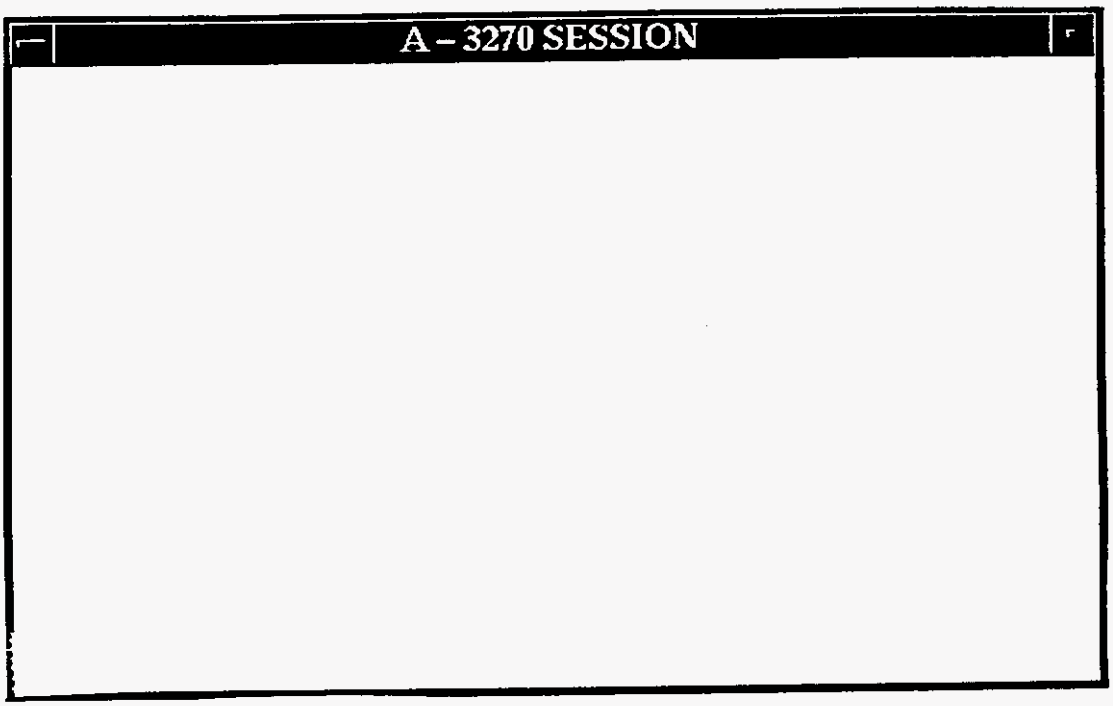
VOLUME	IX:	REGIONAL CRIS RATING
PART	X:	REGIONAL SYSTEMS ACCESS
SECTION	V:	SYSOUT ARÇHIVAL AND RETRIEVAL (SAR/TSO)
EXHIBIT	A:	(SAR/TSO)



AT THIS SCREEN ENTER YOUR TSO LOGON AND PASSWORD AND DEPRESS ENTER

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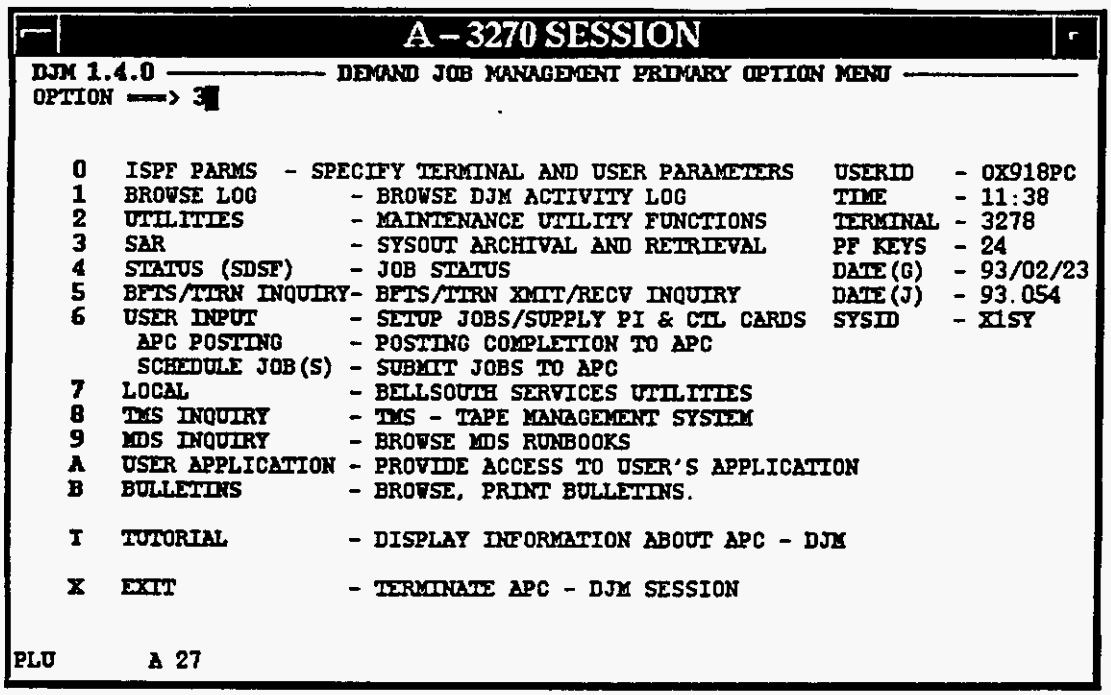
NEXT SCREEN



AT THIS SCREEN ENTER 3 (SAR) on the option line

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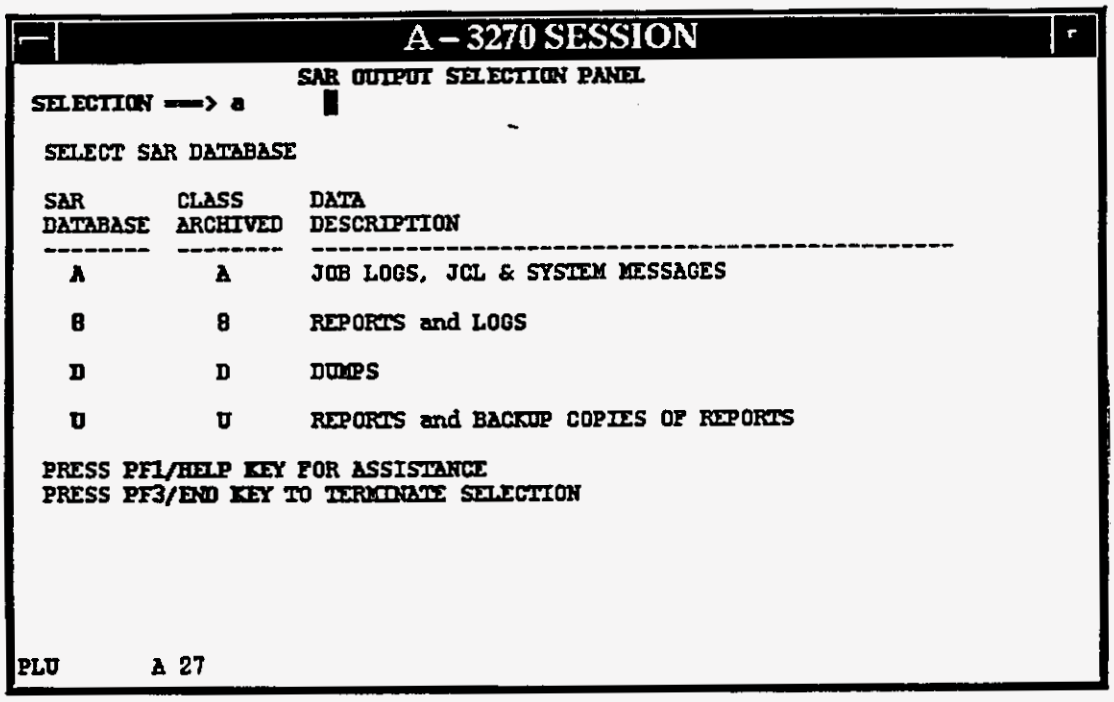
BESLLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	REGIONAL CRIS RATING
PART	X:	REGIONAL SYSTEMS ACCESS
SECTION	V:	SYSOUT ARCHIVAAL AND RETRIEVAL
EXHIBIT	A:	(SAR/TSO)

NEXT SCREEN



AT THIS SCREEN ENTER THE SAR DATA BASE YOU WISH TO VIEW

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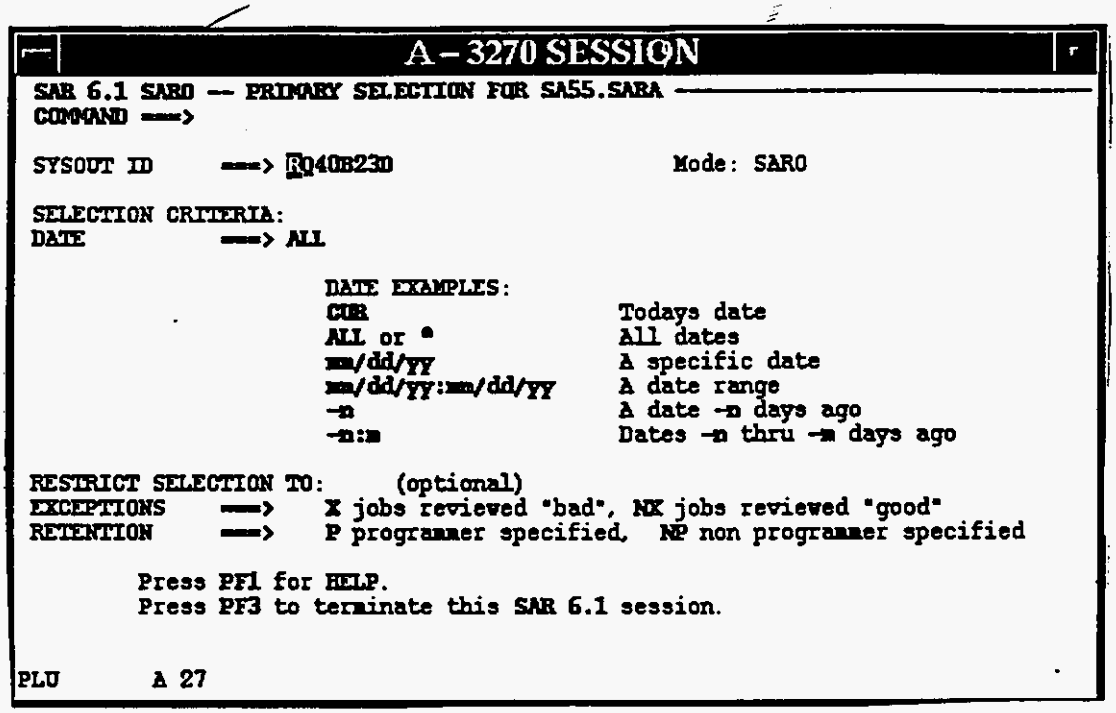
NEXT SCREEN



AT THIS SCREEN ENTER THE JOB NAME YOU WISH TO VIEW AT STSOUT ID

THEN ENTER THE SELECTION CRITERIA OR DATE AND DEPRESS ENTER

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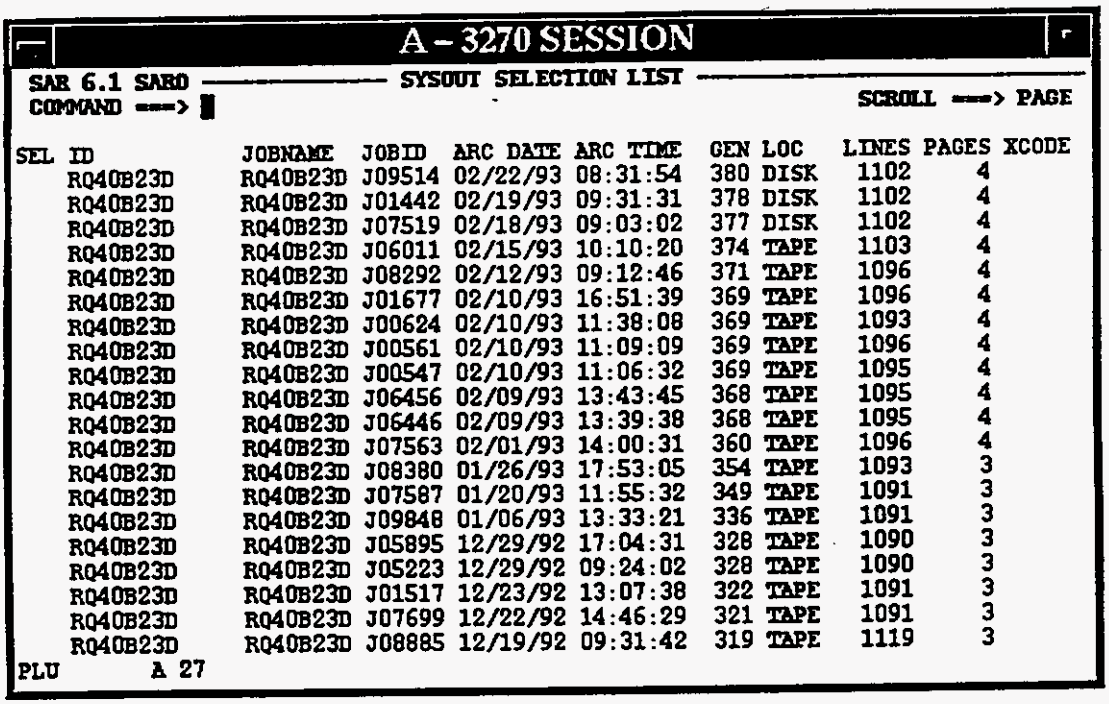
VOLUME	IX:	REGIONAL CRIS RATING
PART	X:	REGIONAL SYSTEMS ACCESS
SECTION	V:	SYSOUT ARCHIVAL AND RETRIEVAL (SAR/TSO)
EXHIBIT	A:	(SAR/TSO)

NEXT SCREEN



AT THIS SCREEN PLACE AN 'X' BESIDE THE JOB YOU WISH TO VIEW AND DEPRESS ENTER

WHEN FINISHED KEEP DEPRESSING 'PF3' TO END SESSION

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CONTENTS

1. GENERAL
2. HOW TO GET THE ALLOWANCE/TOPPING DIFFERENCE FILE UPDATED

GENERAL

1.01. The Allowance/Topping Difference File contains the allowance and usage CAPS for Local Measured service options. This File also contains the minimum billing for Public Telephone Access Service for Customer Provided Equipment (CPE). An Allowance/Topping Difference File is maintained for each of the seperate states, although currently, it is only used in Southern Bell. The Allowance and Topping amounts are applied based on local rate group and USOC.

1.02. The Allowance/Topping Difference File is used by the Local Bill Format job (MF03A04, see Volume I Part 3 Section 3 Subsection 6 for more information on this job) and it is maintained by the Analyst responsible for this job.

1.03. The Tariff Implementors for each State should request a copy of Form MP 5375 from Program MF03A75 (see exhibit B) to verify what is on the Allowance/ Topping Difference File for the Rate Groups on their State's RDB. The USOCs should be verified to be sure the File is complete and accurate.

HOW TO GET THE ALLOWANCE/TOPPING DIFFERENCE FILE UPDATED

2.01. To get the Allowance/Topping Difference File updated the Tariff Implementors must fill out the Allowance/ Topping Request (exhibit A) and fax the Request to:

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-Topping Amount: Some Tariffs specify that the maximum Measured Service monthly bill will not exceed XXX% of the current flat rate charge for comparable service. The Topping amount represents the difference between XXX% of the comparable flat rate and the "Plan Number" USOC recurring rate.

Example: The recurring rate for a particular local rate group, for 1FR service is $10.00. The Topping amount shown in the Tariff is 125% of the comparable flat rate charge, therefore, the total topping value would be $12.50 ($10.00 X 125%). The measured USOC (Basic Class of Serice) might be 1MS with recurring charge of $8.00, therefore, the topping amount would be:

($10.00 X 125%) - $8.00 = $4.50

When the Tariff does not specify a topping, $99,999.99 should be entered as the topping amount.

-Effective When: Please specify the month and Billing Period when the change will become effective.

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ALLOWANCE/TOPPING FILE UPDATE REQUEST

REQUEST SUBMITTED TO: _____

_____

_____

REQUESTED BY: _____

PHONE: _____

DATE: _____

_ PAGE ____ OF ____

ACTION	LOCAL RATE GROUP	BASIC CLASS OF SERVICE	USAGE ALLOWANCE	TOPPING AMOUNT	EFFECTIVE WHEN?

NOTE: IF AN UPDATE NEEDS TO BE MADE IMMEDIATELY PLEASE CONTACT THE RESPONSIBLE ANALYST AND FAX A COPY OF THE REQUEST FORM IF NECESSARY.

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VOLUME	IX:	REGIONAL CRIS RATING
PART	10:	REGIONAL SYSTEMS ACCESS
SECTION	6:	ALLOWANCE/TOPPING DIFFERENCE FILE
EXHIBIT	B:	FORM MP-5375 ALLOWANCE/TOPPING FILE

PGM MF03A75
DATE: 05/15/92
TIME: 14:34

ALLOWANCE TOPPING FILE
ALLOWANCE & CAPS BY RATE GROUP
RATE GROUP: 03

FORM MP-5375
RETAIN 90 DAYS
MIAMI
PAGE: 1

USOC	ALLOWANCE	CAP	COMP. FLAT RATE	USOC	ALLOWANCE	CAP	COMP. FLAT RATE
DTS	0.00	99,999.99	99.99	11J	12.48	99,999.99	0.00
12G	12.48	99,999.99	0.00	12M	12.48	99,999.99	0.00
12J	12.48	99,999.99	0.00	RCM	0.00	99,999.99	99.99
RCQ	0.00	99,999.99	99.99	2SM	12.48	99,999.99	0.00
17E	12.48	99,999.99	0.00	17F	12.48	99,999.99	0.00
17G	12.48	99,999.99	0.00	17M	12.48	99,999.99	0.00
12P	12.48	99,999.99	0.00				

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CONTENT

1. What is a Rate Change?
2. Pre-Rate Change Process
3. Effective Date
4. Rate Change OC&Cs
5. Types of Rate Changes
6. Procedures for preparing and running a Rate Change
7. Rate Change Manual Input
8. Rate Change Verification
9. Rate Change Bill Verification

What is a Rate Change?

1.01. Rate Change is an **increase or decrease of the recurring rates on the Accounts Data Base** when the rates change in the Tariff (or on a Rate Letter). Each service and corresponding rate is described in the Tariff with a USOC (Uniform Service Order Code). These USOCs are maintained on the Rate Data Base with the Tariff (or Rate Letter) rate and rate the service orders before they are posted to the Accounts Data Base. These USOCs and recurring rates remain on the Accounts Data Base (CSR) and are pulled for billing each month. The nonreccurring rates are posted to the Other Charges and Credits (OC&C) statement of the first bill after the service order has posted. In order **to change these recurring rates on the Acccounts Data Base** when the tariff rates increase or decrease, the rates for the USOC/Service Code combination on the Rate Data Base must be changed and the **Rate Change Programs run**.

1.02. The Trial Rate Date Base must be updated with the new Tariff rates **PRIOR to running the Rate Change programs**. The **FULL SCALE Rate Change** (see types of Rate Changes in section 6) process uses the Trial Rate Data Base to pull the new rates for Rate Change, but the **Trial Rate Date Base needs to be moved to Production after the Rate Change has been verified and before the next CRIS cycle has been started**. The **SMALL SCALE(or 9157)** Rate Change requires the Trial Rate Data Base be moved to Production PROIR TO THE INPUT of the Rate Change Records into RC20B10.

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-is used to control which CRIS cycle is run on a particular calendar day.

-the Full Scale Rate Change process includes entering the Rate Change effective date on the Cycle Indication record on the Rate Change effective date and for EACH cycle until the Rate Change is run.

This process **will hold Service Orders** dated on or after the effective date until the Rate Change is run.

This is necessary due to the difference in the Rate Change effective date and the date that the Full Scale Rate Change can be run (**weekends only** due to the onlines being up).

-to release the held service orders the date field on the Cycle Initialization record SHOULD be left BLANK on the **Cycle the Rate Change is run.**

In situations where too many orders are holding to be released into one cycle, the Rate Change effective date may be changed to allow only 2 or 3 cycles to be released at a time.

-The **Rate Change PLUS 1 indicator** should be set to 1 the cycle AFTER Rate Change. This causes the held Service Orders to be rerated at the correct rates.

-See exhibit AA for record layout of the Cycle Initialization record and description of input.

-THE CYCLE INITIALIZATION RECORD IS USUALLY UPDATED ONLINE.
(see CRIS User Guide Vol.V.1.13)

2.02. Rate Data Base Changes

-most Rate Changes require updates to the Trial Rate Data Base. These **changes must be verified on the RN01B15 daily print before the Rate Change process begins.**

-the FULL SCALE Rate Change process uses the Trial Rate Data Base. The SMALL SCALE (9157) Rate Change and the Service Orders uses the Production Rate Data Base.

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Rate Change OC&Cs

4.01. Other Charges and Credits (OC&Cs) are statements on the customer's bill that explain changes to the billing. These changes are not only caused by service orders adding or removing items of service, but a FIXED DATE Rate Change generates an OC&C. This statement explains that the increase or decrease is due to the change in rates and the amount of fractional or partial month's billing generated. (See exhibit A.)

Types of Rate Changes

5.01. There are three types of Full (LARGE) scale (RG50B15) rate changes:

-**STATEWIDE** is when all of the USOCs being rate changed are in rate group 000 (this indicates that the rate for the USOC is the same for the entire state).

-**LOCAL** is used when all the USOCs being rate changed are in rate groups other than 000 and the NXXs are not changing.

Changes to Local Rate Groups may require changes to the Allowance/Topping file.

-**REGROUPING** is used when the NXXs are being moved from one rate group to another rate group.

-Regrouping requires updates to the Center Office (CO) Data Base.

-Updates may be needed to the RDB (**always verify all USOCs in old rate group are in the new rate group**--if not add to the new rate group).

-Changes to the Allowance/Topping file may be required.

5.02. For Rate Changes of less that 100,000 records involved, a **small scale RG51B55 (9157)** program may be processed. This type of rate change creates in and out 9157 records that are input into the next RC20B10 cycle.

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This is done by putting the effective rate Change date on the Cycle Initialization record on all cycles from the effective date until the date the rate change is processed.

6.02. Since Billing schedules can not be changed, the Rate Data Base will need to be updated with any changing Nonrecurring charges and **moved from Trial to Production on the tariff effective date**. This will ensure the correct nonrecurring rates are posted on the Service Orders dated on or after the effective date of the tariff (Rate Change will not change these OC&C records). This may cause the need to update the Trial RDB again to change the Recurring rates that can not be Rate Changed until a later date.

-Remember that OC&C (fixed rate chage) records **must** be created if the service orders are **NOT HELD** from the effective tariff date to the date the rate change can be run!

-Remember when making changes to the recurring rates on the Trial RDB for Rate Change, **TRIAL CANNOT BE MOVED TO PRODUCTION** untill the last Billing Period prior to the effective date of the Rate Change has been pulled for billing!

6.03. The CO Data Base is not only used in the daily CRIS cycle, but is also used for Rate Change Regroupings. The CO Data Base contains both the RDB Rate Group and the Tariff Rate Group (A3) for each NXX. The RDB Rate Group may be different than the Tariff Rate Group due to the need to create a unique Rate Group to handle Local exceptions (**the rating programs use the RDB Rate Groups for rating service orders**). Both of these Rate Group fields on the CO Data Base must be updated when a Regrouping is run.

Extreme care should be taken that the CO Data Base is updated at the correct time. If it is updated too early or too late Service Order errors will result.

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-verify that all CO involved are listed as only Central Offices shown will be part of the Rate Change.

3. All USOCs that are Rate Changing.
-ANY USOC NOT ON THIS FILE WILL NOT RATE CHANGE.

VERIFY CAREFULLY! DO NOT CONTINUE THE RATE CHANGE UNTIL RG50B15 PRINTS ARE CORRECT! All input records must be included if a rerun is needed.

(See exhibit S pages 1 thru 3 for copies of the three parts of this Form.)

-Requires manual input:

Parameter - must be the first record input.

USOC Records- used only if statewide USOCs are involved. Not required for local rate group changes.

CO Records- used only if selecting COs.

Rate Group Override Records - used only for Rate Regroupings.
(See Exhibit B thru H for instructions to prepare this manual input).

RG50D??# - Rate Change CRIS Accounts Data Base. No manual input.

- ?? = the number of the Data Base (01 thru 21).
- # = the Alpha Code of the Site running the Rate Change

-Generates a two part report (**MP7132** and **MP7133**) for each Data Base involved in the Rate Change.

MP7132 - Rate Change Revenue Summary
This is a two part multiple section report that summarizes the changes in revenue caused by the Rate Change.

-PART 1 Changes shown by individual Central

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SUMMARIZE THE TOTAL REVENUE FORM ALL THE DATABASES THIS TOTAL SHOULD BE CLOSE TO THE AMOUNT GIVEN BY PRICING AS EXPECTED REVENUE IMPACT OF THE TARIFF FILING. This amount should also be the amount shown on the RP88B10 (STAT) print.

(See exhibit T page 4)

4. Shows the Database Summary by total number of:
   Accounts changed by CO
   USOCs changed by CO

   These totals are shown for both BOC and ATT and by whether private or non-private.

(See exhibit T page 5)

5. Shows the statistics part of Form MP-7132 and contains:
   a) Each IMS function that is performed against each CRIS Data Base segment. The total number of occurrences for each function is listed to the right of the function name and segment name.
   b) Listed below these segments are descriptions of various output records and the number of records generated for each type of record.
   c) Listed at the end are error code counts, Revenue summary record count, and partial BTN count.

(See exhibit T page 6)

MP-7133 Rate Change Error List

VERSION:01 (NO LONGER PRINTED)-Each CO that is found to be out of balance is printed with the message "Central Office NPA-XXX-YYYY-ZZZZ Is Out Of Balance" (XXX = CO, YYYY = low scope of the CO, ZZZZ = high scope of the CO).

- An asterisk (*) found under the heading "OUT IND" denotes the line(S) that have the

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2. Directory accounting classifications are not included in the "CO LCL SVC" amounts, but are printed as information only. Directory amounts are NOT RATE CHANGED.

3. Every account classification is printed on this report even if there is no Rate Change activity.

4. Local service which is billed to another number is not included in the account classification amounts.

5. **AFTER A RATE CHANGE, THE CO IS LEFT IN BALANCE USING THE AMOUNTS ACCUMULATED BY RATE CHANGE PROCESSING. NO ACTION IS NEEDED,** except to review the reports.

(may be viewed in SAR)

VERSION:05 (NO LONGER PRINTED) -Each account that is found to be out of balance is printed with the message "ACCOUNT NPA-CCCC-DDD IS OUT OF BALANCE" (CCCC = line number and DDD = customer code). The Central Office scope is printed above this message.

-An asterisk (*) found under the heading "OUT IND" denotes the line(s) that have an out of balance condition.

-The following is a list of sub-headings found under the heading "FIELD":

a) **LCL SVC Z** (z = journal indicator)-Local service amounts for Z journal indicator for:

-RT CHG ACT - the accumulated amount of Rate Change activity for this line. heading).

-DB AMT - the accumulated amount that was on the Data Base PRIOR to Rate Change.

-RT CHG ACCUM - the accumulated amount AFTER Rate Change.

-OUT AMT - the amount that is out of balance.

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n) **CN TAX** -Local service amount subject to county tax for the tar code previously listed.

o) **FR TAX** -Local service amount subject to franchise tax for the tar code previously listed. (1)

p) **FR TAX FED EX** -Local service amount subject to franchise tax, but is federal tax exempt, for the tar code previosly listed. (1)

q) **LINE REVENUE** -The amount of subcriber line revenue billed on this account for the tar code previously listed. (1)

r) **SPEC REV 01-06** -The amount of Special Revenue Type 01(thru 06) billed on this account for the tar code previously listed. (1)

AFTER THE RATE CHANGE, THE ACCOUNT IS LEFT IN BALANCE BY THE RATE CHANGE PROCESS. NO ACTION IS REQUIRED.

(may be viewed in SAR)

==========

VERSION:15 - RATE CHANGE ERROR LIST
This report contains the:
EC (error code - 001-023)
ACCTKEY (account number)
USOC (col. 45)
SC (service code)
USOC-Rate
USOC-Quan

The **CREQCMPX** Data Base Segement ID number starts in col.2. Use the CRIS Data Dictionary to identify the information in Col.3-89.

The second line of the report contains the CRIS Data Base Segment **CREQCXID**.(use layout in Data Dictionary).

There can be a third line of the error that contains the billing telephone number (if there is one) and a "F" for full BTN or "P" for partial BTN.

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VTPP TA (number of months of the term agreement on the data base for the USOC under Variable Term Payment Plan)
VTPP Date (the effective date of the term agreement on the data base for the USOC under the Variable Term Payment Plan)
QTY (quantity of the USOC that was Rate Changed)
TN (a telephone number on which the USOC was found)

THIS PRINT IS USED TO VERIFY THE SAMPLED ACCOUNTS VIA BOCRIS AFTER THE RATE CHANGE HAS PROCESSED. AFTER VERIFICATION the OKAY IS GIVEN TO THE TECH TO CONTINUE CRIS PROCESSING.

(See exhibit X for copy of MP-7134)

MP-7135 - Rate Change Validation Error List
This report contains USOCs that were on the Control File (RG50B15) but were NOT Rate Changed. This may due to several different conditions, **such as when the local indicator (Col. 2 of the parameter card) is set to pull in all of the USOCs in the Local Rate Group, but not all of these USOCs are changing rates.** This report contains the following fields:
-ERR CD (error code)This will be either **710 or 711.**

---

710 - this error occurs when the USOC(s) are found on the STAT File but were not on the Control File. **These USOCs were included in the Rate Change.**

ACTION:

-1) CHECK WITH THE TECH FOR ANY OVERRIDE CARDS IN THE JCL THAT WOULD CAUSE THE WRONG FILES TO BE INPUT INTO RG50B50.

-2) COMPARE THE USOC(S)on the MP-7131 RATE CHANGE CONTROL FILE (from RG0B15). Verify that the

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-MIN RATE (minimum rate for USOC/Service code on RDB)

-SUSP RATE (suspend rate on the RDB for the USOC)

-E/C or JI (potentential ownership code or Journal Indicator on the RDB)

(see exhibit Y for examples of this print)

REMEMBER THAT A WILDCARD (+) IN THE SERVICE CODE WILL CHANGE ALL THE USOCs THAT THIS SERVICE CODE COULD APPLY TO, THE SAME IS TRUE IF (+) IS USED AS A WILDCARD 4Th or 5Th CHARACTER OF THE USOC.

RG50B45 - updates OC&C Data Base. No manual input.

RG50B35 - updates CRIS Central Office Data Base. No manual input.

-Generates a report showing the COHEADER and ACCOUNT level initial totals for Local Service and the Update totals. **THIS REPORT IS NOT PRINTED BUT CAN BE VIEWED IN SAR.**

(see exhibit W)

==========

RP88B10 - updates Rate Change activity to STAT. No manual input.

-Generates a report (MP-679) that:
lists each NPA-NXX
the net rate change total for each NPA-NXX
the total activity records
the net rate change total (this total should closely match the expected Rate Change impact)

(see exhibit V)

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beginning with a 1. Or **0 would change every occurance of this USOC no matter what the service code). **USE THE WILDCARD WITH CAUTION. BE SURE YOU REALLY WANT ALL CHANGED.**

-The asterisk (*) may also be used as the wildcard for part of the USOC. **USE THE SAME CAUTION AS FOR USING THE WILDCARD IN THE SERVICE CODE!**

-IF THE USOC IS ONLY THREE CHARACTERS USE 2 SPACES BEFORE THE COMA AND SERVICE CODE.

SCHEDULE THE RG51B55 TO RUN AS SOON AS RF40B65 RUNS FOR THE CYCLE BEFORE THE RATE CHANGE. RG51B55 CAN RUN WITH THE ON-LINES UP.

RC20B10 - CLASS Interface & Edit MISC Input.
This job is part of the daily CRIS cycle. The ouput records from RG51B55 (9157 records) **MUST BE INPUT INTO THE SAME RC20B10 CYCLE THAT THE RATE CHANGE WAS RUN.** (Failure to do this could result in errors).

NOTIFY THE ACCOUNTS DATA BASE GROUP OF THE RG51?.PFB.EQ9157 Data Set to be input, AFTER the reports are VERIFIED as being correct.

THE TRIAL RATE DATA BASE MUST BE MOVED TO PRODUCTION (RN01B25) BEFORE THE EQUIPMENT CYCLE BEGINS!

6.06. Checklist for running **FULL SCALE or REGROUPING Rate Change:**

1. Notify the Tech and other interested Groups of the Rate Change run date.

2. Prepare cycle initialization input (THIS IS NORMALLY DONE ONLINE although a Tartan file can be used).

3. If a Regrouping is involved **NOTIFY the Accounts Data Base Group to UPDATE THE CO DATA BASE.**

4. Update the Trial Rate Data Base as needed.

5. Prepare the manual input (TSO parameter card or Tartan

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1. Notify the TECH and other interested Groups of the pending Rate Change.

2. Update Trial Rate Date Base as needed.

3. Prepare the TSO parameter input.

4. Use DJM to **schedule RG51B55 to run as soon as RF40B65 runs for the cycle PRIOR to Rate Change. RG51B55 CAN RUN WITH THE ONLINES UP.**

5. Verify the reports.

6. **Input the file RG51?.PFB.EQ9157 into the NEXT cycle of RC20B10** (Notify Accounts Data Base Group of the dataset to be entered).

> **IMPORTANT** - RG51?.PFB.EQ9157 MUST go into RC20B10 the same cycle as the RG51B55 is run. Failure to do so could result in some accounts not being Rate Changed.

7. The **TRIAL RATE DATA BASE MUST BE MOVED TO PRODUCTION** (RN01B25) **BEFORE the Equipment Cycle BEGINS.**

8. Set Rate Change Plus 1 indicator in the Cycle Initialization record (Col. 50) to a 1 (one). This will cause any Service Order activity that is in a recirculate status to rerate.

9. Verify some of the accounts the next day to ensure the rates Rate Changed correctly.

10. Correct any errors from the RC20B10 print with an Orgin ID of RC (these should be given to you by the Accounts Data Base Group).

RATE CHANGE MANUAL INPUT

7.01. **All Rate Changes require manual input.** The input is determined by the type of Rate Change. Most of the manual input is created in TSO by the Tariff Implementors. When the volumes are large some of the input will be created on a Tartan File.

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RG50B15 - **Form MP-7130 -** Listing of Errors from Rate Change (see exhibit R for error codes and actions needed)

Form MP-7131 - Rate Change Control File
-MUST be verified that ALL COs and USOC/Service Codes to be Rate Changed are listed on this File.
No CHANGES WILL BE MADE TO ANY CO OR USOC NOT ON THE FILE.

-Verify that the RATES are correct.

(see exhibit S for examples)

IF ERRORS ARE FOUND, CORRECT AND RERUN RG50B15.

RG50D?? - **Form MP-7132**- Rate Change Revenue Summary
-Verify that there was a change in the revenue of expected account codes.

-Summarize the revenue changes by account code for all data bases and give to the Journal Group.

Form MP-7133- Rate Change Error List
-Verify that there are not a large volume or unexpected errors.

(see exhibit U for error codes and actions needed)

RG50B50 - **Form MP-7134** - Rate Change Validation Report
-Use the account numbers found on this report to verify in BOCRIS that the Rate Change processed correctly.

-Use the account numbers to **verify the OC&C records in TSO DB2**. (See exhibit Z for job aid).

-GIVE DUPLICATE COPY OF REPORT TO BILL VERIFICATION GROUP.
(see exhibit X for example of print)

Form MP-7135- Rate Change Validation Error List
-Error Code 710 is a list of USOCs that were not Rate Changed. Verify that the USOCs on this list are not on the STAT In-Service report.

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South Central Bell
A BELLSOUTH Company

Account Number: 205-775-9392 326
Bill Date: Oct 4, 1990
Page 2

	AMOUNT	TOTAL
Other Charges and Credits		
Sep 30 90 SO RATE CHG		
3. Charge for service due to increase in rates from Oct 1 90 thru Oct 3 90 ($.25/mo)	.03	
Subtotal		.03
Taxes		
4. Federal Tax	.75	
5. State/Local Tax	.93	
Subtotal		1.68
South Central Bell Current Charges		28.62

Messages

To charge a bill or deposit by VISA or MasterCard, call toll free 1-800-422-2355. There is a fee for each bill you pay by bank card.

Call RightTouch service, 1+557-7777, from a touch-tone phone to disconnect, order Custom Calling Services, check bills or

Remember, dial the area code when making all long distance calls.

(Continued)

\ INTEGRETEL, INC.

Account Number: 205-775-9392 326
Bill Date: Oct 4, 1990
Page 3

BILLED ON BEHALF OF AIC, INC

Operator Assisted Calls

	DATE	PLACE CALLED	NUMBER CALLED	*RATE	TIME	MIN	AMOUNT	TOTAL
1.	AUG 22	FR ORANGEBURG SC	803 531-0861	ANS	1201AM	12	3.95	
2.	AUG 22	FR ORANGEBURG SC	803 531-0796	ADS	1252PM	15	5.75	
3.	AUG 22	FR ORANGEBURG SC	803 531-0796	ADS	111PM	4	3.00	
			Subtotal					12.70

Total Charge For Itemized Calls 12.70

Taxes		
4. Federal Tax	.38	
Subtotal		.38
Integretel, Inc. Current Charges		13.08

*Rate Applied - See Back of Page

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EXHIBIT B:

FULL SCALE - Statewide rates only
All COs involved
No local rate group changes

THE PARAMETER RECORD MUST ALWAYS BE THE FIRST RECORD.

Prepare parameter record via TSO as follows:

Line 1.

Record Column	Valid Data	Description
01	P	Record Type MUST ALWAYS be "P"
02	N	Local indicator-"N" means no local rate group changes.
03	Y	Statewide indicator- "Y" means some or all statewide USOCs are changing.
04	N	Selected Cos- "N" means ALL COs are to be included in Rate Change. No specific COs will be selected.
05-10	YYMMDD	Effective date of Rate Change in Year, Month, Day format.
11	F or B	Type of effective date - "F" means Fixed Date which will cause OC&Cs to be created. "B" means Bill Period Date no OC&Cs will be created.
12	N	Century, Fl.--"N" means do not Rate Change Century, Fl. accounts.

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PNYN941031FN (Fixed Date) or PNYN941031BN (Bill Period Date)

A USOC ACTIVITY RECORD MUST BE INPUT FOR EACH USOC TO BE RATE CHANGED. If the volume of USOCs to be rate changed is large, the same Tartan batch(s) used to update the Trial Rate Data Base may be used as input for this job. All of the records except the 02 or Rate Group Records will need to be deleted from the batch(s).

If the volume of USOCs is not large or if additional USOCs not on the Tartan File need to be included, the USOC Activity record(S) can be keyed directly into TSO.

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This TSO record would be LINE 2 thru however many lines required to include ALL THE USOC/SERVICE CODE combinations that are to be rate changed.

Prepare USOC Activity record(s) as follows:

Line 2. Record Column	Valid Data	Description
01-02	02	Record type- will ALWAYS be "02".
03	R	Action code- Will ALWAYS be "R"
04-06	SPACES	MUST BE SPACES
07-11	USOC	Must be 5 characters -last two characters will be SPACES if only 3 character USOC.
12-14	Service Code	

EXAMPLE HOW LINE 2 APPEARS IN TSO:

02R USOCS210 (5 character USOC) or
02R USO 210 (3 character USOC)

AN ASTERISK (*) MAY BE USED AS A WILDCARD IN THE SERVICE CODE OR THE USOC. EXTREME CARE SHOULD BE TAKEN WHEN USING A WILDCARD.
If a service code of 1*0 is used all sevice codes for the USOC that starts with 1 will be Rate Changed -- 110 flat rate, 1&0 message rate, 1A0 measured rate and all others. If a service code of **0 is used EVERY APPEARENCE of the USOC will be Rate Changed! The use of the wildcard can save time keying the USOC Activity Records, but care must be taken to ensure nothing is Rate Changed that should not be included!

EXAMPLE HOW LINE 2 APPEARS IN TSO USING WILDCARDS:

02R XXX*Y210 (all USOCs with XXX as first 3 characters,
ANY 4th character,
the 5th character Y, and
service code 210 would Rate Change)

02R XXX**210 (all USOCs with XXX as first 3 characters,
ANY 4th and 5th characters, and
service code 210 would Rate Change)

02R XXXYY**0 (all USOCs XXXYY with ANY service code would Rate Change).

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EXAMPLE OF TSO RECORD:

```
94/10/25 ------------------User Input and JOB Schedule------------------ 15:2
COMMAND ===>

       JOBNAME => RG50B15A     SCHID: 150  (VALUE OF 150 THRU 170)

                        ===> MAKE SELECTIONS USING 'S' <===

-SETUP INPUT:    ( s EDIT  _ BROWSE  _ REDO)

  SYMBOLICS/PI :  _ SYM  LIB => SA07.LI.R000.JCLLIB

  CONTROL CARDS:  s CNTL LIB => SA07A.LU.R080.DATALIB

-SCHEDULE:          (SUBMIT JOB TO RUN NOW OR SCHEDULE LATER ON DSS)

      RUN:          _ NOW    SUBMIT JOB TO CA7 FOR IMMEDIATE RUN.
                    _ LATER  (DSS) DEMAND SCHEDULE SUB-SYSTEM.
-POST APC:

  KEYDATA READY:    _ KEY    POST TO CA7 KEYDATA IS READY.
  JOB OK TO RUN:    _ OK     POST JOB OK.

F13=HELP      F14=SPLIT     F15=END       F16=RETURN    F17=RFIND     F18=RCHANGE
F19=UP        F20=DOWN      F21=SWAP      F22=LEFT      F23=RIGHT     F24=RETRIEVI
EDIT ----- SA07Y.LU.R080.DATALIB(RG50B15Y) - 01.17 ----- MEMBER RG50B15Y SAVE
COMMAND ===>                                                SCROLL ===> PAG
==MSG> ----.----1----.----2----.----3----.----4----.----5----.----6----.----7
==MSG> -CAUTION- PROFILE CHANGED TO "NUMBER OFF" (FROM "NUMBER ON STD").
==MSG>         DATA DOES NOT HAVE VALID STANDARD NUMBERS.
000001 PNYN940701FN
000002 02R   NDT  **0
000003 02R   2SM  3A0
000004 02R   1ZP  3A0
000005 02R   17E  3A0
000006 02R   17F  3A0
000007 02R   17G  3A0
000008 02R   17H  3A0
000009 02R   OPSSC**0
000010 02R   OPSS1**0
000011 02R   OPSS3**0
****** ***************************** BOTTOM OF DATA ***************************
```

Parm Lib's

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EXHIBIT C:

FULL SCALE - Statewide rates only
Selected COs
No Local rate group changes

The only difference between Exhibit B and C is the use of selected COs instead of rate changing all of the Central Offices. This requires a CO record be prepared for each CO in the Rate Change and the following change to LINE 1 of the TSO parameter:

LINE 1 Record Column 04 would show "Y" (instead of N as shown in ex.B). This indicates selected COs only are to be Rate Changed.

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PNYY941031FN (Fixed Date) or PNYY941031BN (Bill Period Date)

EACH USOC being Rate Changed MUST have a USOC Activity Record. These will be the same as shown in Exhibit B.

A CO record must be prepared for each CO in the Rate Change. Prepare the CO record(s) in TSO as follows:

LINE X (X = any number except 1 -- The parameter record must be the first record). The CO record can be before or after the USOC Activity record.

LINE X	RECORD COLUMN	VALID DATA	DESCRIPTION
	01-02	01	Record type- MUST be "01".
	03-05		NPA - numeric NPA
	06-08		Central Office -Alphanumeric
	09-12		Numeric low scope of CO
	13-16		Numeric high scope of CO

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EXAMPLE HOW LINE X APPEARS IN TSO:

0120532100009999 (NPA = 205, CO = 321, low scope = 0000, high scope = 9999)

EACH CENTRAL OFFICE IN THE RATE CHANGE MUST HAVE A CO RECORD.

EACH USOC IN THE RATE CHANGE MUST HAVE A USOC ACTIVITY RECORD.

EXAMPLE OF RECORD IN TSO:

```
EDIT-- SA07A.LU.R080.DATALIB(RG50B15A)- 01.16 --- COLUMNS 001 072
COMMAND ===>                                      SCROLL ===> PAGE
****** ***************** TOP OF DATA ******************************
==MSG> ----.----1----.----2----.----3----.----4----.----5----.---
000100 PNYY941031FN
000200 0120532100009999
000300 0120599800009999
000400 02R    1FB  210
000500 02R    AWSPS9U0
000600 02R    A66CE9D0
F13=HELP  F14=SPLIT  F15=END  F16=RETURN   F17=FIND   F18=RCHANGE
F19=UP    F20=DOWN   F21=SWAP  F22=LEFT    F23=RIGHT  F24=RETRIVE
```


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EXHIBIT D:

LOCAL FULL SCALE - All local rate group changes.
All COs involved.
No statwide USOC changes.

THE PARAMETER RECORD MUST ALWAYS BE THE FIRST RECORD.

Prepare parameter record via TSO as follows:

Line 1. Record Column	Valid Data	Description
01	P	Record Type - MUST ALWAYS be "P"
02	Y	Local Indicator - "Y" means all local rate group changes. NO USOC ACTIVITY RECORDS ARE REQUIRED WHEN THIS INDICATOR SET TO "Y". Rate Change automatically pulls in all USOCs in the rate groups.
03	N	Statewide Indicator - "N" means no Statewide USOC changes.
04	N	Selected COs - "N" means all Central Offices are to be included in the Rate Change. NO SPECIFIC COs will be selected.
05-10	YYMMDD	Effective Date of Rate Change in Year, Month, Day format.
11	F or B	Type of effective date -"F" means Fixed Date which will cause OC&Cs to be created. "B" means Bill Period Date which will NOT create OC&Cs.
12	N	Century, FL - "N" means DO NOT Rate Change Century, Fl. rates.

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PYNN941031FN (Fixed Date) or PYNN941031BN (Bill Period Date)

NO USOC ACTIVITY RECORD(S) ARE REQUIRED. ALL USOCs in the Local Rate Groups are pulled into RG50B15.

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FULL SCALE - No local rate group changes
Statewide rates only
Selected COs
Fixed date effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	CARD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	N	No local rate group changes
Statewide Indicator	03	Y	Some or all statewide USOC changes
Selected COs	04	Y	Selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credit) statement to print on the customer bill. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effective date. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)
Type of Effective Date	11	F	Fixed Date-Creates OC&Cs
Century, Fl	12	N	Do not rate change Century Florida

2. A USOC activity record must be input for each USOC in the Rate Change. The same Tartan batch(s) used to update the

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This may be used as a keying document.
PARAMETER RECORD
EXHIBIT D

COLUMN	DATA
01	P
02	N
03	Y
04	Y
05-10 (YYMMDD)	
11	F
12	N

USOC RECORD
EXHIBIT D

COLUMN	DATA
01-02	02
03	R
04	space
05	space
06	space
07-11 (USOC)	
12-14 (Svc code)	

CO RECORD
EXHIBIT D

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

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EXHIBIT E:

LOCAL FULL SCALE - All local rate group changes
Selected CO(s)
No statewide USOC changes

The only difference between Exhibit D and E is the use of selected COs instead of rate changing all of the Central Offices. This requires a CO record be prepared for each CO in the Rate Change and the following change to LINE 1 of the TSO parameter:

Line 1 Record Column 04 would show "Y" (instead of N as shown in ex. D). This indicates selected COs only are to be Rate Changed.

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PYNY941031FN (FIXED DATE) or PYNY941031BN (BILL PERIOD DATE)

No USOC ACTIVITY RECORD(S) REQUIRED. ALL USOCs in the Local Rate Groups are pulled into RG50B15.

A CO Record must be prepared for EACH CO in the Rate Change. Prepare the CO record(s) in TSO as follows:

Line 2

RECORD COLUMN	VALID DATA	DESCRIPTION
01-02	01	Record type - MUST be "01"
03-05		NPA - numeric NPA
06-08		Central Office - Alphanumeric
09-12		Numeric low scope of CO
13-16		Numeric high scope of CO

EXAMPLE HOW LINE 2 APPEARS IN TSO:

0120532100009999 (NPA = 205, CO = 321, low scope = 0000, high scope = 9999)

EACH CENTRAL OFFICE IN THE RATE CHANGE MUST HAVE A CO RECORD.

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EXAMPLE OF TSO RECORD:

```
EDIT ------ SA07A.LU.R080.DATALIB(RG50B15A) - 01.16 ---------- COLUMNS 001 072
COMMAND ===>                                                  SCROLL ===> PAGE
****** ***************************** TOP OF DATA ******************************
==MSG> -----.----1----.----2----.----3----.----4----.----5----.----6----.----7--
000100 PYNY941014BN
000200 01205M0300009999
000300 01205M7200009999
000400 01205Z0300009999
000500 0120523100009999
000600 0120523500009999
000700 0120523600009999
000800 0120523700009999
000900 0120523800009999
001000 0120523900009999
001100 0120545300009999
001200 0120582000009999
001300 0120583100009999
001400 0120583500009999
001500 0120584800009999
001600 01334M7200009999
001700 01334Z0300009999
001800 01205M5300009999
F13=HELP      F14=SPLIT     F15=END       F16=RETURN    F17=RFIND     F18=RCHANGE
F19=UP        F20=DOWN      F21=SWAP      F22=LEFT      F23=RIGHT     F24=RETRIEVE
```


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This may be used as a keying document.

PARAMETER RECORD
EXHIBIT E

COLUMN	DATA
01	P
02	N
03	Y
04	Y
05-10 (YYMMDD)	
11	B
12	N

USOC RECORD
EXHIBIT E

COLUMN	DATA
01-02	02
03	R
04	space
05	space
06	space
07-11 (USOC)	
12-14 (Svc code)	

CO RECORD
EXHIBIT E

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

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VOLUME IX: METHODS AND PROCEDURES
PART 11: RATE CHANGE
SECTION 2: INPUT RECORDS
EXHIBIT F: RATE REGROUPING/SELECTED COs

EXHIBIT F:

RATE REGROUPING FULL SCALE - All Local Rate Group changes
Selected COs involved
No statewide USOC changes

The only difference between Exhibit E and F is the need to prepare a rate group override record. The Rate Group Override record is used to override the rate groups (for the Central Offices being regrouped) on the Central Office Edit File (RG60?.PFB25.COEDIT).

The Parameter Record must be the first record in TSO then the CO record(s) for each selected CO in the Rate Regrouping (see Exhibit D and E on how to prepare these records).

Each Co in the Rate Change MUST have a CO Override record. Prepare as follows:
Line X (X = any number except 1, depending on how many CO record(s) were keyed).

Line X	RECORD COLUMN	VALID DATA	DESCRIPTION
	01	R	Record Type - MUST be "R"
	02-04		Numberic NPA
	05-07		Alphanumeric Central Office
	08-11		Numeric low scope of CO
	12-15		Numeric high scope of CO
	16-18		Numeric **(NEW)** RATE GROUP

EXAMPLE HOW LINE X APPEARS IN TSO:

R40748300009999010 (NPA = 407, CO = 483, low scope = 0000, high scope = 9999, NEW rate group = 010)

After the Rate Change has completed and before the next CRIS cycle, the CO Data Base MUST BE UPDATED to reflect the rate group changes of the COs in the Rate Regrouping. Verify with the Accounts Data Base Group that this is done.

NO OVERRIDE RECORD IS NEEDED IF THE CENTRAL OFFICES ARE STAYING IN THE SAME RATE GROUPS AND THE RATES HAVE BEEN CHANGED FOR THE RATE GROUP (THESE ARE USUALLY THE LOCAL EXCEPTIONS).

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VOLUME IX: METHODS AND PROCEDURES
PART 11: RATE CHANGE
SECTION 2: INPUT RECORDS
EXHIBIT F: RATE REGROUPING/SELECTED COs

EXAMPLE OF TSO RECORD:

```
EDIT---SA07A.LU.R080.DATALIB(RG50B15A)-01.16 -----COLUMNS 001 072
COMMAND ===>                                  SCROLL ===> PAGE
****** ***************** TOP OF DATA ******************************
==MSG> ----.----1----.----2----.----3----.----4----.----5----.--
000100 PYNY941031BN
000200 0140748300009999
000300 R40748300009999010
F13=HELP  F14=SPLIT F15=END  F16=RETURN  F17=RFIND F18=RCHANGE
F19= UP  F20=DOWN  F21=SWAP  F22=LEFT   F23=RIGHT F24=RETRIEVE
```


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VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	F:	ALL LOCAL/ALL COS/FIXED DATE

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT F

COLUMN	DATA
01	P
02	Y
03	N
04	N
05-10 (YYMMDD)	
11	F
12	N

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VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	G:	LOCAL With Statewide/All COs

EXHIBIT G:

LOCAL with STATEWIDE FULL SCALE - All Local rate group changes
Some or all statewide USOC(s)
All COs involved

The only difference between EXHIBIT B and G will be the change in the parameter record. The parameter record MUST be the first record.

LINE 1 RECORD COLUMN 02 would show "Y" (instead of N as shown in ex. B) Rate Change will automatically include all of the Rate Group USOCs.

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PYYN941031FN (Fixed Date) or PYYN941031BN (Bill Period Date)

A USOC Activity record must be input for EACH USOC (not in a rate group) that is to be included in the Rate Change. The same Tartan batch(s) used to update the Trial Rate Data Base may be used as input if the volume is large. All of the records except the 02 (Rate Change) Records MUST be deleted from the batch(s).

If the volume is not large or if there is a need to create USOC Record(s) not on the Tartan batch(s), Prepare a USOC Activity record via TSO, USE the the same format as shown in exhibit B for LINE 2.

EXAMPLE OF TSO RECORD:

```
EDIT---SA07A.LU.R080.DATALIB(RG50B15A)-01.16 -----COLUMNS 001 072
COMMAND ===>                                    SCROLL ===> PAGE
****** ***************** TOP OF DATA ******************************
==MSG> -----.----1----.----2----.----3----.----4----.----5----.--
000100 PYYN941031BN
000200 02R    OPSSC**0
000300 02R    2SM  3A0
F13=HELP  F14=SPLIT F15=END  F16=RETURN  F17=RFIND F18=RCHANGE
F19= UP  F20=DOWN  F21=SWAP  F22=LEFT   F23=RIGHT F24=RETRIEVE
```


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FULL SCALE - All local rate group changes
No statewide USOC changes
All COs involved
Billing period effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	N	No selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credit) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effectivedate. (e.g. The effective date date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)

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VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	G:	ALL LOCAL/ALL COS/BILLING PERIOD

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT G

COLUMN	DATA
01	P
02	Y
03	N
04	N
05-10 (YYMMDD)	
11	B
12	N

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EXHIBIT H:

FULL SCALE - RATE CHANGE CENTURY FLORIDA
No local rate group changes
No statewide USOC changes

Prepare parameter record via TSO as follows:

Line 1	Record Column	Valid Data	Description
	01	P	Record Type - MUST be "P"
	02	N	Local Indicator - "N" means no local rate group changes
	03	N	Statewide Indicator - "N" means no statwide USOC changes
	04	N	Selected COs -"N" means no specific Central Offices will be selected.
	05-10	YYMMDD	Effective date of rate change in Year, Month, Day format.
	11	F	Type of effective date - "F" means Fixed Date- OC&Cs will be created.
		or	
		B	"B" means Bill Period Date- NO OC&Cs will be created.
	12	Y	Centery, Fl indicator - "Y" means rate change Century, Fl rates (TE of 1)

EXAMPLE HOW LINE 1 APPEARS IN TSO:

PNNN941031FY (Fixed Date) or PNNN941031BY (Bill Period Date)

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FULL SCALE - All local rate group changes
No statewide USOC changes
Selected CO
Fixed date effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	Y	Selected CO to be Rate Changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credit) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effective date. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)
Type of Effective Date	11	F	Fixed Date-Creates OC&Cs
Century, Fl	12	N	Do no Rate Change

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VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	H:	ALL LOCAL/SELECTED COS/FIXED DATE

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT H

COLUMN	DATA
01	P
02	Y
03	N
04	Y
05-10 (YYMMDD)	
11	F
12	N

CO RECORD
EXHIBIT H

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
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FULL SCALE - All local rate group changes
No statewide USOC changes
Selected CO
Billing period effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	Y	Selected CO to be Rate Changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credit) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effective date. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)
Type of Effective Date	11	B	Billing period effective OC&Cs will not be

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VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	I:	ALL LOCAL/SELECTED COS/BILLING PERIOD

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT I

COLUMN	DATA
01	P
02	Y
03	N
04	Y
05-10 (YYMMDD)	
11	B
12	N

CO RECORD
EXHIBIT I

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - All local rate group changes
No statewide USOC Changes
Selected COs
Fixed date effective date
USE FOR RATE GROUP CHANGE (REGROUPING)

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	Y	Selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credits) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effectivedate. (e.g. The date is 8-15-90 The new rates will appear on the 8-16-90 billing period bills.

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT J

COLUMN	DATA
01	P
02	Y
03	N
04	Y
05-10 (YYMMDD)	
11	F
12	N

CO RECORD
EXHIBIT J

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

RATE GROUP OVERRIDE RECORD
EXHIBIT J

COLUMN	DATA
01	R
02-04 (NPA)	
05-07 (CO)	
08-11	0000
12-15	9999
16-18 (new rate grp)	

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - All local rate group changes
No statewide USOC Changes
Selected COs
Billing period effective date
USE FOR RATE GROUP CHANGE (REGROUPING)

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	Y	Selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credits) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effective date. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	K:	ALL LOCAL/SELECTED COS/BILLING PERIOD

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT K

COLUMN	DATA
01	P
02	Y
03	N
04	Y
05-10 (YYMMDD)	
11	B
12	N

CO RECORD
EXHIBIT K

COLUMN	DATA
01-02	01
03-05 (NPA)	
06-08 (CO)	
09-12	0000
13-16	9999

RATE GROUP OVERRIDE RECORD
EXHIBIT K

COLUMN	DATA
01	R
02-04 (NPA)	
05-07 (CO)	
08-11	0000
12-15	9999
16-18 (new rate grp)	

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - All local rate group changes
Some or all statewide USOC changes
All COs involved
Fixed date effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	Y	Statewide USOC changes
Selected COs	04	N	No selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Creidts) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effective date. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	L:	ALL LOCAL/ALL COS/FIXED DATE

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT L

COLUMN	DATA
01	P
02	Y
03	Y
04	N
05-10 (YYMMDD)	
11	F
12	N

USOC RECORD
EXHIBIT L

COLUMN	DATA
01-02	02
03	R
04	space
05	space
06	space
07-11 (USOC)	
12-14 (Svc code)	

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - All local rate group changes
Some or all statewide USOC changes
All COs involved
Billing period effective date

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	Y	All local rate group changes. USOC records are not required when the local indicator is set to Y. Rate Change automatically pulls in all USOCs in rate groups.
Statewide Indicator	03	Y	Statewide USOC changes
Selected COs	04	N	No selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credits) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effectivedate. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

VOLUME	IX:	METHODS AND PROCEDURES
PART	11:	RATE CHANGE
SECTION	2:	INPUT RECORDS
EXHIBIT	M:	ALL LOCAL/ALL COS/BILLING PERIOD

This may be used as a keying document.
PARAMETER RECORD
EXHIBIT M

COLUMN	DATA
01	P
02	Y
03	Y
04	N
05-10 (YYMMDD)	
11	B
12	N

USOC RECORD
EXHIBIT M

COLUMN	DATA
01-02	02
03	R
04	space
05	space
06	space
07-11 (USOC)	
12-14 (Svc code)	

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - No local rate group changes
No statewide USOC changes
Fixed date effective date
Rate Century Florida

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	N	No local rate group changes
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	N	No selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credits) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effectivedate. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)
Type of Effective Date	11	F	Fixed date - Creates OC&Cs
Century, Fl	12	Y	Rate change Century Florida

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

FULL SCALE - No local rate group changes
No statewide USOC changes
Billing period effective date
Rate change Century Florida

1. Prepare parameter record as follows:

FIELD DESCRIPTION	RECORD COLUMN	VALID DATA	DATA DESCRIPTION
Record Type	01	P	Must be "P"
Local Indicator	02	N	No local rate group changes
Statewide Indicator	03	N	No statewide USOC changes
Selected COs	04	N	No selected COs to be rate changed
Effective Date	05-10	YYMMDD	FIXED DATE- Causes an OC&C (Other Charges and Credits) statement to print on the customer bills. BILLING PERIOD- Does not generate OC&Cs. NOTE: The new rates will appear on bills dated the same as the effective date unless the effective date is not a billing period. In that case, the new rates will appear on the first billing period bills after the effectivedate. (e.g. The effective date is 8-15-90. The new rates will appear on the 8-16-90 billing period bills.)
Type of Effective Date	11	B	Billing period - OC&Cs will not be created
Century, Fl	12	Y	Rate change Century Florida

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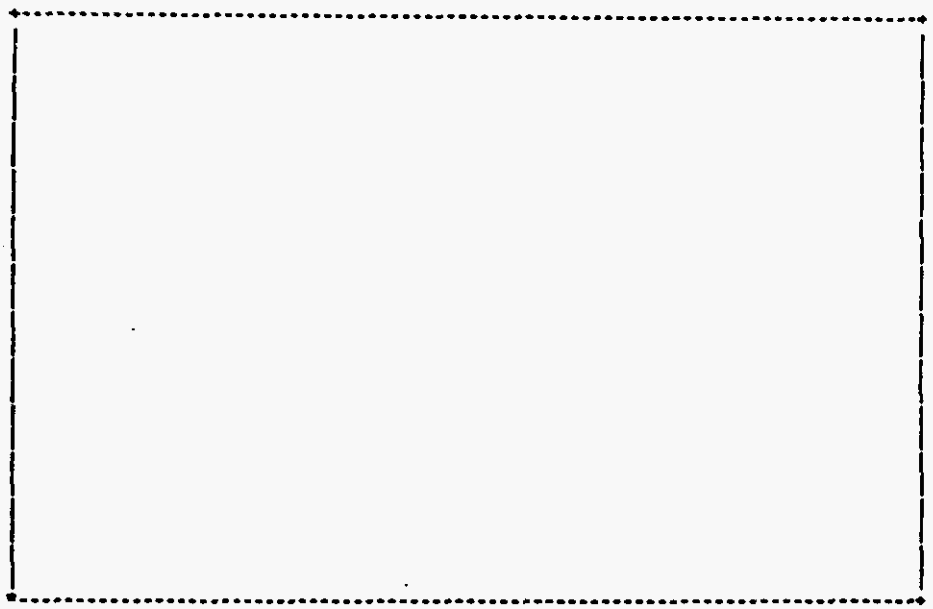
1. TSO LOGON PROCEDURES:

A)

B) Enter LOGON ID and PASSWORD as per system prompts



NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
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2. Enter 2 in OPTION field and press ENTER to access EDIT ENTRY PANEL:

```
 ---------------------- ISPF/PDF PRIMARY OPTION MENU ----------------------
OPTION  ===> 2
                              ISPF/PDF VERSION 2.3
                                                              USERID    - RF009MO
   0  ISPF PARMS  - Specify terminal and user parameters      TIME      - 09:10
   1  BROWSE      - Display source data or output listings    TERMINAL  - 3278
   2  EDIT        - Create or change source data              PF KEYS   - 24
   3  UTILITIES   - Perform utility functions                 DATE(G)   - 91/03/1
   5  BATCH       - Submit job for language processing        DATE(J)   - 91.072
   6  COMMAND     - Enter TSO command or CLIST                SYSID     - A6SY
   7  DIALOG TEST - Perform dialog testing
   L  LOCAL       - BellSouth Services Utilities
   P  TOOLS       - Information and Programmer Productivity Tools
 DB2  DB2         - DATABASE 2
 DPC  DPC Dialogs - Dialogs developed by each DPC for its Internal Use
 TMS  TMC INQUIRY - Inquiry Facility for Tape Master Catalog
BFTS  BFTS INQUIRY- BellSouth File Transfer System
DUMP  DUMP EXTRACT- Dump Extract and Transmit Facility (DATACENTER ID'S ONLY)
   T  TUTORIAL    - Display information about ISPF/PDF
   X  EXIT        - Terminate ISPF using log and list defaults

Enter END command to terminate ISPF.
```

3. Enter dataset name of input file and press ENTER:
   (The example below displays the dataset name used in Alabama. Check with the CRIS Tech in your DPC to determine dataset name to be used in your site.)

```
 --------------------------- EDIT - ENTRY PANEL ---------------------------
COMMAND ===>

ISPF LIBRARY:
   PROJECT ===>
   GROUP   ===>          ===>          ===>          ===>
   TYPE    ===>
   MEMBER  ===>                (Blank or pattern for member selection list)

OTHER PARTITIONED OR SEQUENTIAL DATA SET:
   DATA SET NAME  ===> 'OA91.MCC.PARMLIB.ROL2(RG50817)'
   VOLUME SERIAL  ===>          (If not cataloged)

DATA SET PASSWORD ===>          (If password protected)

PROFILE NAME      ===>          (Blank defaults to data set type)

INITIAL MACRO     ===>          LOCK        ===> YES    (YES, NO or NEVER)

FORMAT NAME       ===>          MIXED MODE  ===> NO     (YES or NO)
```


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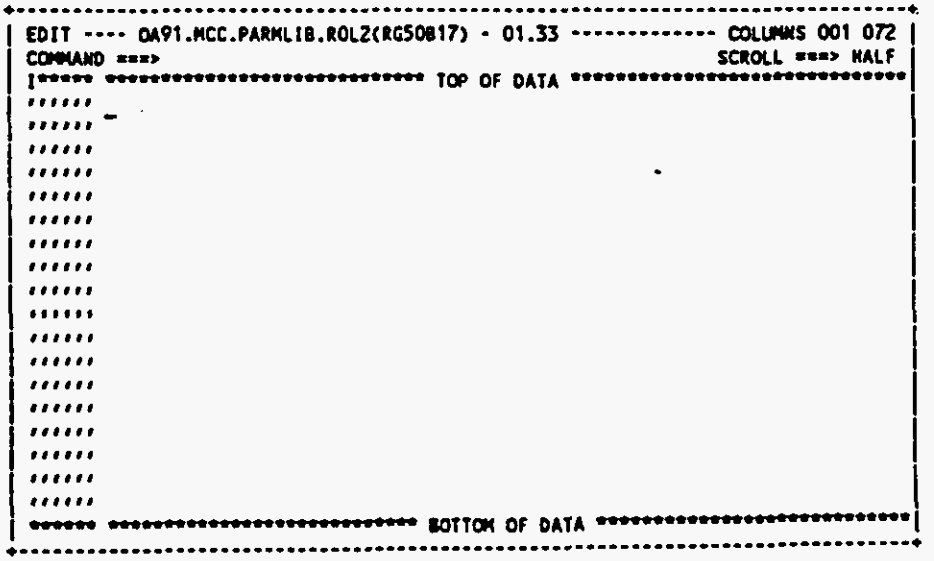
4. Create file (or revise current file) to contain input cards for Rate Change as per procedures documented in Exhibit 3.2.0.1 of this User Guide.

A) EMPTY FILE: (first time)

Enter I on first line to place file in insert mode.

When the User enters I (INSERT), the editor automatically inserts a blank line and positions the cursor on the first space of the line, ready to enter data.



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B) CURRENT FILE: Make revisons using TSO Edit Commands documented below:

```
EDIT ---- OA91.MCC.PARMLIB.ROL2(RG50817) - 01.33 ------------ COLUMNS 001 072
COMMAND ===>                                                  SCROLL ===> PAGE
****** ***************************** TOP OF DATA ********************************
000100 P010000910101F0
000200 102R  09ZR  1+000
000300 102R  09ZR  J1000
000400 102R  09ZR  J2000
000500 102R  09ZR  J3000
000600 102R  09ZR  J4000
000700 102R  09ZR  M+000
000800 102R  09ZR  24000
000900 102R  09ZR  2A000
001000 102R  09ZR  2B000
001100 102R  09ZR  2C000
001200 102R  09ZR  2K000
001300 102R  09ZR  21000
001400 102R  09ZR  22000
001500 102R  09ZR  24000
001600 102R  09ZR  3+000
001700 102R  09ZR  5+000
001800 102R  09ZR  6+000
001900 102R  09ZR  7+000
002000 102R  09ZR  8+000
002100 102R  09ZR  9+000
```

TSO Edit Commands:

The following symbols are used to edit files and should be entered on the 6-byte line number field/s on the left of the screen.

I - Insert after this line

D - Delete this line
DD - Delete block of lines
|
|
DD

C - Copy this line (used in conjuction with A (AFTER) or B (BEFORE)
CC - Copy block of lines (used in conjuntion with A (AFTER) or B (BEFORE)
|
|
CC

R - Repeat this line
R10 - Repeat this line ten times (or any number desired)
RR - Repeat block of lines
|
|
RR

A - AFTER this line
B - BEFORE this line

CAN - CANCEL all changes made to file during this session
(Must be entered from COMMAND line)

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OFF%log jta Hit ENTER

```
ACF82003  ACF2, ENTER LOGON ID -  zt010pc
ACF82004  ACF2, ENTER PASSWORD -
ACF82000  ACF2, LOGON IN PROGRESS
ACF01137 ZT010PC LAST SYSTEM ACCESS 16.50-10/07/94 FROM WM47C340
***
```

```
----------------------  ISPF/PDF PRIMARY OPTION MENU  -----------------PDF 3
OPTION  ===> l.u
                                                          USERID    - ZT010
   0  ISPF PARMS  - Specify terminal and user parameters   TIME      - 18:03
   1  BROWSE      - Display source data or output listings TERMINAL  - 3278
   2  EDIT        - Create or change source data           PF KEYS   - 12
   3  UTILITIES   - Perform utility functions              DATE(G)   - 94/10
   5  BATCH       - Submit job for language processing     DATE(J)   - 94.28
   6  COMMAND     - Enter TSO command or CLIST             SYSID     - Y1SY
   7  DIALOG TEST - Perform dialog testing
   L  LOCAL       - BellSouth Services Utilities
   P  TOOLS       - Information and Programmer Productivity Tools
 DB2  DB2         - DATABASE 2
 DPC  DPC Dialogs - Dialogs developed by each DPC for its Internal Use
 TMS  TMC INQUIRY - Inquiry Facility for Tape Master Catalog
 IOF  IOF         - Interactive Output Facility
DUMP  DUMP EXTRACT- Dump Extract and Transmit Facility (DATACENTER ID'S ONLY
   T  TUTORIAL    - Display information about ISPF/PDF
   X  EXIT        - Terminate ISPF using log and list defaults

Enter END command to terminate ISPF.

 F1=HELP      F2=SPLIT     F3=END       F4=RETURN    F5=RFIND     F6=RCHANGE
 F7=UP        F8=DOWN      F9=SWAP      F10=LEFT     F11=RIGHT    F12=RETRIEV
```


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```
DJM 1.4.0 ------------ User Input and JOB Schedule ----------- 94/10/07 18:04
COMMAND ===>

        JOBNAME => rf60b95y       SCHID: 150  (VALUE OF 150 THRU 170)

                      ===> MAKE SELECTIONS USING 'S' <===

-SETUP INPUT:    ( s EDIT  _ BROWSE  _ REDO)

  SYMBOLICS/PI :  s SYM  LIB => SA07.JCL.MASTER

  CONTROL CARDS:  _ CNTL LIB => SA07Y.LU.R080.DATALIB

-SCHEDULE:          (SUBMIT JOB TO RUN NOW OR SCHEDULE LATER ON DSS)

      RUN:          _ NOW    SUBMIT JOB TO CA7 FOR IMMEDIATE RUN.
                    _ LATER  (DSS) DEMAND SCHEDULE SUB-SYSTEM.


EDIT ------ ZZ02.ZT010PC.$$WORK$$.EDIT ---------------------- COLUMNS 001 072
COMMAND ===>                                                  SCROLL ===> 0000
DJMSB019
 :MSG> SUPPLY PARAMETER INFORMATION (PI) FOR JOB: RF60B95Y  (RF60B95Y).
_00001 *#-------------------------------------------------------------#
000002 *#  ENTER VALUES FOR PROC: RF60B95  PROC #: 001 SCHID: 150 **DJM**#
000003 *#-------------------------------------------------------------#
000004 *  ***************************************************************
000005 *  DELETE THE LEADING ASTERISK * FROM THE FOLLOWING THREE LINES
000006 *  IF MICROFICHE IS REQUESTED *****
000007 *FICHE=
000008 *RUNFICH='='
000009 *FICHNUM='TAPE'
000010 *  ***************************************************************
000011 *  DELETE THE LEADING ASTERISK * FROM THE FOLLOWING LINE IF A
000012 *  MICROFICH CSR IS DESIRED WITHOUT A PRINTED CSR.
000013 *DMDPRT='DUMMY,'
000014 *  ***************************************************************
000015 *  DELETE * FROM THE APPROPRIATE LINE BELOW FOR YOUR TRIGGER DSN
000016 *  PLEASE COMMPLETE ALL ? WHERE APPROPRIATE
000017 *  SEE NOTE A BELOW CONCERNING FORMAT OF TRIGGER DSN INPUT!
000018 TRIGDSN='SA07Y.LU.R080.DATALIB(RF60B95?)'
 F1=HELP      F2=SPLIT     F3=END       F4=RETURN    F5=RFIND     F6=RCHANGE
 F7=UP        F8=DOWN      F9=SWAP      F10=LEFT     F11=RIGHT    F12=RETRIEVE
```

Remove * AND Press Home

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
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```
DJM 1.4.0 ------------ User Input and JOB Schedule ----------- 94/10/07 18:1
COMMAND ===>

        JOBNAME => RF60B95Y        SCHID: 150  (VALUE OF 150 THRU 170)

                      ===> MAKE SELECTIONS USING 'S' <===

-SETUP INPUT:    ( _ EDIT  _ BROWSE  _ REDO)

  SYMBOLICS/PI :  _ SYM  LIB => SA07.JCL.MASTER

  CONTROL CARDS:  _ CNTL LIB => SA07Y.LU.R080.DATALIB

-SCHEDULE:          (SUBMIT JOB TO RUN NOW OR SCHEDULE LATER ON DSS)

      RUN:          s NOW    SUBMIT JOB TO CA7 FOR IMMEDIATE RUN.
                    _ LATER  (DSS) DEMAND SCHEDULE SUB-SYSTEM.

-POST APC:

  KEYDATA READY:  _ KEY    POST TO CA7 KEYDATA IS READY.
  JOB OK TO RUN:  _ OK     POST JOB OK.
 F1=HELP      F2=SPLIT     F3=END       F4=RETURN    F5=RFIND     F6=RCHANGE
 F7=UP        F8=DOWN      F9=SWAP     F10=LEFT     F11=RIGHT    F12=RETRIEV
```

Type "S" at Run and press Enter

```
DJM 1.4.0 ------------ User Input and JOB Schedule ---  JOB RF60B95Y SUBMITT
COMMAND ===>

        JOBNAME => RF60B95Y        SCHID: 150  (VALUE OF 150 THRU 170)
```


NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

```
94/10/25 ------------------User Input and JOB Schedule------------------ 15:29
COMMAND ===>

       JOBNAME => rg50b90A     SCHID: 150  (VALUE OF 150 THRU 170)

                      ===> MAKE SELECTIONS USING 'S' <===

-SETUP INPUT:    ( _ EDIT  _ BROWSE  _ REDO)

  SYMBOLICS/PI :  _ SYM  LIB => SA07.LI.R000.JCLLIB

  CONTROL CARDS:  _ CNTL LIB => SA07A.LU.R080.DATALIB

-SCHEDULE:          (SUBMIT JOB TO RUN NOW OR SCHEDULE LATER ON DSS)

      RUN:          s NOW    SUBMIT JOB TO CA7 FOR IMMEDIATE RUN.
                    _ LATER  (DSS) DEMAND SCHEDULE SUB-SYSTEM.
-POST APC:

  KEYDATA READY:    _ KEY    POST TO CA7 KEYDATA IS READY.
  JOB OK TO RUN:    _ OK     POST JOB OK.

F13=HELP     F14=SPLIT    F15=END      F16=RETURN   F17=RFIND    F18=RCHANGE
F19=UP       F20=DOWN     F21=SWAP     F22=LEFT     F23=RIGHT    F24=RETRIEVE
```


NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE
BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

```
94/10/25 --------------------User Input and JOB Schedule------------------- 15:2
COMMAND ===>

       JOBNAME => RG50B15A     SCHID: 150  (VALUE OF 150 THRU 170)

                        ===> MAKE SELECTIONS USING 'S' <===

 -SETUP INPUT:    ( s EDIT  _ BROWSE  _ REDO)

   SYMBOLICS/PI :  _ SYM  LIB => SA07.LI.R000.JCLLIB

   CONTROL CARDS:  s CNTL LIB => SA07A.LU.R080.DATALIB

 -SCHEDULE:          (SUBMIT JOB TO RUN NOW OR SCHEDULE LATER ON DSS)

       RUN:          _ NOW    SUBMIT JOB TO CA7 FOR IMMEDIATE RUN.
                     _ LATER  (DSS) DEMAND SCHEDULE SUB-SYSTEM.
 -POST APC:

   KEYDATA READY:    _ KEY    POST TO CA7 KEYDATA IS READY.
   JOB OK TO RUN:    _ OK     POST JOB OK.

 F13=HELP     F14=SPLIT    F15=END      F16=RETURN   F17=RFIND    F18=RCHANGE
 F19=UP       F20=DOWN     F21=SWAP     F22=LEFT     F23=RIGHT    F24=RETRIEVE
```

```
EDIT ----- SA07A.LU.R080.DATALIB(RG50B15A) - 01.16 ---------- COLUMNS 001 072
COMMAND ===>                                                 SCROLL ===> PAGE
****** ***************************** TOP OF DATA ****************************
==MSG> ----.----1----.----2----.----3----.----4----.----5----.----6----.----7--
000100 PYNY941014BN
000200 01205M0300009999
000300 01205M7200009999
000400 01205Z0300009999
000500 0120523100009999
000600 0120523500009999
000700 0120523600009999
000800 0120523700009999
F13=HELP     F14=SPLIT    F15=END      F16=RETURN   F17=RFIND    F18=RCHANGE
F19=UP       F20=DOWN     F21=SWAP     F22=LEFT     F23=RIGHT    F24=RETRIEVE
```


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Form MP-7130 is an error listing from job RG50B15. Refer to exhibit R, pages 2 thru 5 for a description of error codes.

PROGRAM: RG50B15
DATE 02-24-81

LISTING OF ERRORS
FROM RATE CHANGE INPUT

PAGE
MP-7131

...R ...E	CARD IN ERROR	ERROR MESSAGE
	2050120000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
1.	2050150000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
1.	2050160000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
1.	2050170000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
17	2050190000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
17	2050380000999901 999999 22 A000000	MISMATCH ON COEDIT & DATA-BASE
17	4043220000999908 014014022 ND000000	MISMATCH ON COEDIT & DATA-BASE
17	4043270000999932 900900022 ND000000	MISMATCH ON COEDIT & DATA-BASE
17	9044760000999908 014014 22 P000000	MISMATCH ON COEDIT & DATA-BASE

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ERROR CODES from Form MP-7130 and Action to be Taken

ERROR CODE	MESSAGE	ACTION to TAKE
001	No Parameter record was found.	Rerun Job with parameter record-- **Parameter Record MUST be the first record.** (see exhibit B thru H)
005	Invalid Parameter record.	Rerun with valid Parameter record. (see exhibit B thru H).
101	Missing CO record	Selected CO indicator (col. 4) in Parameter record was set to "Y" but CO records were not entered. ADD CO records for selected COs and Rerun.
103	No CO records indicated	The selected CO indicator was set to "N" (col. 4) in the Parameter Record, but CO records were entered. Either change the Parameter to "Y" if CO are selected OR Delete the CO records. Rerun.
105	Error on CO record NPA invalid	Check NPA on CO record that was printed and correct record. If record is correct, verify NPA on the CO Edit File. Correct and Rerun.
107	Error on CO record, NXX	NXX was not numberic or M, V, W, X, Z. Check NXX on CO record that was printed and correct error(s). Rerun.
111	CO not on CO Edit File	A CO record was entered that was not on the CO Edit File. **Check to see if CO record keyed correctly.** Check if correct CO Edit File was used in the job. Rerun.
117	Mismatch on CO Edit and Data Base	CO on the CO Edit File was not found on the CRIS CO Data Base. **Check NPA on CO record that was printed and correct error.** If record is correct, verify NPA on CO Edit File. Correct error and RERUN.

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

ERROR CODES from Form MP-7130 and Action to be Taken

ERROR CODE	MESSAGE	ACTION to TAKE
305	Override rate group not found	CO on override record was not found on CO Edit File. **Verify that CO on override record is valid. Rerun with a valid Central Office.**
307	Override records, no locals	Local rate group USOCs are not involved in Rate Change. **Verify type of Rate Change, either remove override records or change Parameter record (col. 2) to "Y" if local rate groups are involved. RERUN.**
309	Bad override record	Field on the rate group override is invalid. Check for alpha-numeric CO, numeric low scope, numeric high scope, and rate group. **Correct record and Rerun.**
310	Invalid rate group	Check for valid numeric three character rate group. **Rerun with corrected input.**

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111	CO not on CO Edit File	A CO record was entered that was not on the CO Edit File.	Check to see if the desired CO is keyed on the record. Check to see if correct CO Edit File was used in the job. Rerun job with all input records.
117	Mismatch on CO Edit and Data Base	CO on the CO Edit File was not found on the CRIS CO Data Base.	Check NPA on CO record that was printed and correct error. If record is correct, verify NPA on the CO Edit File. Correct error and rerun using all input records.
199	CO Table count exceeds 700	Cannot enter more than 700 CO records.	Check record deck for the number of type "0" records entered. Contact analyst if more than 700 CO records are required for Rate Change.
201	Missing USOC record.	The statewide indicator was set on the parameter record (Y in col 3) but USOC records were not entered.	Verify that a Rate Change on statewide USOCs is desired. Rerun using all input records.
202	No USOC record was indicated.	USOC records were entered, but the indicator (col 3) was set to an N.	Verify that the statewide indicator in the parameter record should be set to an N, correct record and rerun with all input. Or, if statewide Rate Change is not desired, remove R activity records and rerun using all other records.
203	USOC not on Rate Date Base	USOC entered on R activity record was not found on	Check update to Rate Data Base to see if all USOCs were updated.

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310	Invalid rate group.	The rate group printed was "000" or not found on the TURF.	Check for valid numeric rate group. Rerun with corrected input.
313	Excessive number of Century, Fl. variable term USOCs have been found on the Rate Data Base for Rate Changing.	The program allows 255 Century, Fl. variable term USOCs. More than 255 have been encountered.	Notify analyst.
314	Excessive number of variable term USOCs have been found.	The program allows 2047 variable term USOCs. More than 2047 have been encountered.	Notify analyst.

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Form MP-7131, part 1 is a print of the information keyed in the parameter record.

RATE CHANGE CONTROL FILE

DATE 890224

PAGE 1

MP-7131

EFFECTIVE DATE: DEC. 1, 1988 TYPE OF RATE CHANGE: FIXED DATE

THE LOCAL INDICATOR IMPLIES THAT THERE ARE NO LOCAL CHANGES,

THE STATEWIDE INDICATOR IMPLIES THAT THERE ARE STATEWIDE CHANGES.

ANY OC&C CREATED IS TO BE PASSED TO THE FACE OF THE BILL AND THE OC&C PROGRAM WILL PRINT "SEE ENCLOSURE".

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FORM MP-7131
SITE LOUISVILLE
CPU ID KISY
PROGRAM RG50B1S3
VERSION 09/02/94 17.07.55
THIS FORM IS DOCUMENTED IN CRIS USER GUIDE VOLUME V, PART 3, SECTION 2

RATE CHANGE CONTROL FILE REPORT

JOB RG50B1SK
JES # JOB05660
RUN DATE 10/27/94
RUN TIME 08837435
PAGE 10

THE FOLLOWING CENTRAL OFFICES ARE TO BE RATE CHANGED:

CENTRAL OFFICE	ALPHA NPA	CHANGE LOCALS	DATABASE	RATE GROUP
502-897-0000-9999	E	NO	14	005
502-898-0000-9999	E	NO	14	005
502-899-0000-9999	E	NO	14	005
502-922-0000-9999	E	NO	14	005
502-924-0000-9999	E	NO	14	001
502-925-0000-9999	E	NO	15	003
502-926-0000-9999	E	NO	15	003
502-927-0000-9999	E	NO	15	001
502-929-0000-9999	E	NO	15	003
502-933-0000-9999	E	NO	15	005
502-935-0000-9999	E	NO	15	005
502-937-0000-9999	E	NO	15	005
502-942-0000-9999	E	NO	15	003
502-943-0000-9999	E	NO	15	003
502-947-0000-9999	E	NO	15	001
502-962-0000-9999	E	NO	15	005
502-963-0000-9999	E	NO	15	005
502-964-0000-9999	E	NO	15	005
502-965-0000-9999	E	NO	15	001
502-966-0000-9999	E	NO	16	005
502-968-0000-9999	E	NO	16	005
502-969-0000-9999	E	NO	16	005
502-973-0000-9999	E	NO	16	005
502-976-0000-9999	E	NO	16	005
606-M01-0000-9999	H	NO	21	001
606-M02-0000-9999	H	NO	21	001
606-M04-0000-9999	H	NO	21	001
606-M05-0000-9999	H	NO	21	002
606-M06-0000-9999	H	NO	21	002
606-M07-0000-9999	H	NO	21	001
606-M08-0000-9999	H	NO	21	002
606-M12-0000-9999	H	NO	21	001
606-M13-0000-9999	H	NO	21	001
606-M14-0000-9999	H	NO	21	001
606-M18-0000-9999	H	NO	21	002
606-M19-0000-9999	H	NO	21	002
606-M20-0000-9999	H	NO	21	002
606-M21-0000-9999	H	NO	21	003
606-M22-0000-9999	H	NO	21	005
606-M23-0000-9999	H	NO	21	001
606-M24-0000-9999	H	NO	21	002
606-M32-0000-9999	H	NO	21	002
606-M38-0000-9999	H	NO	21	002
606-M39-0000-9999	H	NO	21	002
606-M41-0000-9999	H	NO	21	002
606-M49-0000-9999	H	NO	21	002

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Form MP-7131, part 3 prints the USOCs that are Rate Changing.

RATE CHANGE CONTROL FILE

E 890224 PAGE 12

MP-7131

FOLLOWING STATEWIDE USOCS ARE CHANGING:

USOC	SVC	SUSP IND	CSN CODE	RECUR RT CD	RATE	FORMER RATE	MINIMUM RATE	FORMER MIN RATE	SUSPEND RATE	FORMER SUSP RATE
*BA	J+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	M+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	1+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	2+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	5+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	6+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	7+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*BA	9+	N	NNNNNNN	RQ	7.50	8.00	.00	.00	.00	.00
*B	J+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
	*+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
	+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
	2+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
PB8	5+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
PB8	6+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
PB8	7+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
PB8	9+	N	NNNNNNN	RQ	8.50	9.10	.00	.00	.00	.00
P03	1+	N	NNNNNNN	RQ	9.50	10.00	.00	.00	.00	.00
P03	2+	N	NNNNNNN	RQ	9.50	10.00	.00	.00	.00	.00
P03	5+	N	NNNNNNN	RQ	9.50	10.00	.00	.00	.00	.00
P03	7+	N	NNNNNNN	RQ	9.50	10.00	.00	.00	.00	.00
P03	9+	N	NNNNNNN	RQ	9.50	10.00	.00	.00	.00	.00
P04	1+	N	NNNNNNN	RQ	10.50	11.10	.00	.00	.00	.00
P04	2+	N	NNNNNNN	RQ	10.50	11.10	.00	.00	.00	.00
P04	5+	N	NNNNNNN	RQ	10.50	11.10	.00	.00	.00	.00
P04	7+	N	NNNNNNN	RQ	10.50	11.10	.00	.00	.00	.00
P04	9+	N	NNNNNNN	RQ	10.50	11.10	.00	.00	.00	.00
05	1+	N	NNNNNNN	RQ	9.00	9.60	.00	.00	.00	.00
05	2+	N	NNNNNNN	RQ	9.00	9.60	.00	.00	.00	.00
P05	5+	N	NNNNNNN	RQ	9.00	9.60	.00	.00	.00	.00
P05	7+	N	NNNNNNN	RQ	9.00	9.60	.00	.00	.00	.00
P05	9+	N	NNNNNNN	RQ	9.00	9.60	.00	.00	.00	.00
P06	1+	N	NNNNNNN	RQ	11.00	11.60	.00	.00	.00	.00
P06	2+	N	NNNNNNN	RQ	11.00	11.60	.00	.00	.00	.00
P06	5+	N	NNNNNNN	RQ	11.00	11.60	.00	.00	.00	.00
P06	7+	N	NNNNNNN	RQ	11.00	11.60	.00	.00	.00	.00
P06	9+	N	NNNNNNN	RQ	11.00	11.60	.00	.00	.00	.00

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FORM MP-7132
SITE MIA-DPC-HOST
CPU ID Q1SY
PROGRAM RG50B25
VERSION 07/01/94 18.43.26
THIS FORM IS DOCUMENTED IN CRIS USER GUIDE VOLUME V, PART 3, SECTION 2

DATABASE: 01

RATE CHANGE REVENUE SUMMARY
PART 2 - DATABASE SUMMARY

JOB RG50D01Q
JES # JOB08504
RUN DATE 07/03/94
RUN TIME 08223443
PAGE 73

DATABASE SUMMARY: ENTITY: ATTCOH

REVENUE BY ACCOUNT CODE:	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
	LCL SVC	BTN ELSEWHERE	LCL SVC	BTN ELSEWHERE	LCL SVC	BTN ELSEWHERE
JW0	10.00	15.00	.00	.00	10.00	15.00
KW0	45.00	.00	.00	.00	45.00	.00
K2T	45.00	.00	.00	.00	45.00	.00
K4T	390.50	23.40	.00	.00	390.50	23.40
K6T	5.00	.00	.00	.00	5.00	.00
K7T	57.30	7.00	.00	.00	57.30	7.00
L6T	94.00	5.00	.00	.00	94.00	5.00
M4T	149.50	7.50	.00	.00	149.50	7.50
P6T	321.00	.00	.00	.00	321.00	.00
R1T	5.00	.00	.00	.00	5.00	.00
R2T	7.25	.00	.00	.00	7.25	.00
WWR	22.80	.00	.00	.00	22.80	.00
81A	70.00	.00	.00	.00	70.00	.00
91A	182.00	.00	.00	.00	182.00	.00
TOTAL REVENUE	1,404.35	55.90	.00	.00	1,404.35	55.90
TOTAL REVENUE (LCL+BTN)	1,460.25		.00		1,460.25	

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FORM MP-7132
SITE HIA-DPC-HOST DATABASE: 01
CPU ID Q1SY
PROGRAM RG50B25
VERSION 07/01/94 18.43.26
THIS FORM IS DOCUMENTED IN CRIS USER GUIDE VOLUME V, PART 3, SECTION 2

RATE CHANGE REVENUE SUMMARY
PART 2 - DATABASE SUMMARY

JOB RG50D010
JES # JOB08504
RUN DATE 07/03/94
RUN TIME 08223443
PAGE 75

DATABASE SUMMARY: ENTITY: TOTAL

TOTAL REVENUE BY ENTITY:	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
	LCL SVC	BTN ELSEWHERE	LCL SVC	BTN ELSEWHERE	LCL SVC	BTN ELSEWHERE
ATTCOM	1,404.35	55.90	.00	.00	1,404.35	55.90
BOC	2,376,226.93	165,529.39	4,433.65-	3,103.15-	2,371,793.28	162,426.24
TOTAL REVENUE	2,377,631.28	165,585.29	4,433.65-	3,103.15-	2,373,197.63	162,482.14
TOTAL REVENUE (LCL+BTN)	2,543,216.57		7,536.80-		2,535,679.77	

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FORM MP-7132
SITE MIA-DPC-HOST DATABASE: 01 RATE CHANGE REVENUE SUMMARY
CPU ID Q1SY PART 2 - DATABASE SUMMARY
PROGRAM RG50B25
VERSION 07/01/94 18.43.26
THIS FORM IS DOCUMENTED IN CRIS USER GUIDE VOLUME V, PART 5, SECTION 2

JOB RG50D01Q
JES B JOB08504
RUN DATE 07/05/94
RUN TIME 00223443
PAGE 77

DATABASE SUMMARY: TOTAL ACCOUNT/USOC CHANGES BY CENTRAL OFFICE

CENTRAL OFFICE:	BOC ACCOUNTS CHANGED PRIVATE	BOC ACCOUNTS CHANGED NON-PRIVATE	BOC USOCS CHANGED PRIVATE	BOC USOCS CHANGED NON-PRIVATE	ATT ACCOUNTS CHANGED PRIVATE	ATT ACCOUNTS CHANGED NON-PRIVATE	ATT USOCS CHANGED PRIVATE	ATT USOCS CHANGED NON-PRIVATE
305-214-0000-9999	0	0	0	0	0	0	0	0
305-216-0000-9999	0	0	0	0	0	0	0	0
305-217-0000-9999	0	0	0	0	0	0	0	0
305-218-0000-9999	0	0	0	0	0	0	0	0
305-219-0000-9999	0	0	0	0	0	0	0	0
305-220-0000-9999	0	0	0	0	0	0	0	0
305-221-0000-9999	0	274	0	357	0	0	0	0
305-222-0000-9999	0	342	0	501	0	0	0	0
305-223-0000-9999	0	7	0	116	0	0	0	0
305-224-0000-9999	0	283	0	375	0	0	0	0
305-225-0000-9999	0	0	0	0	0	0	0	0
305-226-0000-9999	0	268	0	321	0	0	0	0
305-227-0000-9999	0	252	0	358	0	0	0	0
305-229-0000-9999	0	268	0	347	0	0	0	0
305-230-0000-9999	0	114	0	213	0	0	0	0
305-232-0000-9999	0	2	0	9	0	0	0	0
305-233-0000-9999	0	497	0	1,811	0	0	0	0
305-234-0000-9999	0	345	0	433	0	0	0	0
305-235-0000-9999	0	67	0	225	0	0	0	0
305-237-0000-9999	0	336	0	487	0	0	0	0
305-238-0000-9999	0	4	0	396	0	0	0	0
305-239-0000-9999	0	344	0	464	0	0	0	0
305-242-0000-9999	0	0	0	0	0	0	0	0
305-245-0000-9999	0	184	0	164	0	0	0	0
	0	477	0	710	0	0	0	0
TOTAL	0	5,984	0	7,287	0	0	0	0
TOTAL PVT & NONPVT	5,984		7,287		0		0	

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FORM MP-7132

EXPLANATION OF RATE CHANGE REVENUE SUMMARY - ALL COMPANIES

1. Refer to Exhibit T, Sheet 23 of this section.

2. This report follows the end of version (if Large-Scale or end of job (if small-scale) totals by entity.

3. The date of Rate Change, version number (for Large Scale rate changes), NPA Central office, low and high number scopes of the Central Office and "ALL COMPANIES' appear in the upper left hand corner of the page. The site name appears in the upper right corner.

4. The following is a list of field names that appear down the left-hand side of the page and what they represent:

   a) *LCL SVC BTN* - Local service amounts found on the accounts in all central offices billed to other accounts. This money is not broken down by entity and includes revenue billed to CO's M99 and W99.

   b) NUM BOC RC - The quantity of equipment on the CRIS Data Base for this entity that was changed.

   c) NUM ATTCOM RC - The number of equipment on the CRIS Data Base for this entity that was rate changed.

   d) NUM BOC ACCTS RC - The number of accounts on the CRIS Data Base which had BOC equipment that rate changed.

   e) NUM ATTCOM ACCTS REC - The number of accounts on the CRIS Data Base which had ATTCOM equipment that rate changed.

5. The following is an explanation of the fields that appear horizontally across the page.

   a) REVENUE BEFORE - This is the accumulated amount of recurring revenue that was found on the CRIS Data Base before the Rate Change.

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1. The statistics part of Form MP-7132 contains the following:

   a) Each IMS function that is performed against each CRIS Data Base segment. The total number of occurrences for each function is listed to the right of the function name and segment name.

   b) Listed below "INS CROCCDET" are descriptions of various output records and the number of records generated for each type of record.

   c) Listed at the end are error code counts, number of accounts and COs that are out of balance, and some miscellaneous counts.

2. Exhibit T, sheets 24 and 25 are examples of this report.

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RATE CHANGE REVENUE SUMMARY ALABAMA

DATE: 900713 VERSION: 15 FORM MP-7132 PAGE 2

CENTRAL OFFICE: 205-834-0000-9999
*** ***ATTCOM**** ***

	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
LCL SVC BTN			.00		10.00	
REVNUE BY AC						
AC	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV
T90			.00	.00	.00	10.00

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RATE CHANGE REVENUE SUMMARY ALABAMA

DATE: 900713 VERSION: 15 FORM MP-7132 PAGE 4

CENTRAL OFFICE: 205-834-0000-9999
*** ****ASY****** ***

LCL SVC BTN REVNUE BY AC AC	REVENUE BEFORE GOVT REV	REVENUE BEFORE TOTAL REV	REVENUE CHANGE GOVT REV	REVENUE CHANGE TOTAL REV	REVENUE AFTER GOVT REV	REVENUE AFTER TOTAL REV

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ALABAMA

RATE CHANGE REVENUE SUMMARY

PAGE 6

DATE: 900713 VERSION: 15 FORM MP-7132

CENTRAL OFFICE: 205-834-0000-9999
*** ****SOC***** ***

LCL SVC BTN	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
			28.50		9049.63	
REVNUE BY AC	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV
##			.00	.00	.00	293.42
110			.00	.00	239.65	5196.49
G70			.00	.00	.00	60.50
DJ3			.00	.00	10.00	493.64
E03			.00	.00	.00	28.50
EQ0			.00	.00	.00	879.00
FA0			.95	28.50	26.95	222.70
M90			.00	.00	.00	6.55
MZ0			.00	.00	.00	17.00
002			.00	.00	.50	948.00
G72			.00	.00	.00	838.13
XL0			.00	.00	.00	59.50
EX0			.00	.00	.00	6.20
FLB						

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RATE CHANGE REVENUE SUMMARY

DATE: 900713 VERSION: 15 FORM MP-7132 ALABAMA

*** ***ATTCOM**** *** PAGE 1

	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
TOTAL LCL SVC	83741.30		1232.35-		82508.95	
REVENUE BY AC:						
AC	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV
JM0	20.00	2885.50	.00	3.15-	20.00	2882.35
KM0	.00	69102.00	.00	1229.20-	.00	67872.80
T80	47.49	1925.48	.00	.00	47.49	1925.48
T90	.00	9446.42	.00	.00	.00	9446.42
P50	.00	287.00	.00	.00	.00	287.00
P52	.00	3.00	.00	.00	.00	3.00
G72	.00	18.00	.00	.00	.00	18.00
IF0	.00	72.00	.00	.00	.00	72.00
MMR	.00	1.90	.00	.00	.00	1.90

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RATE CHANGE REVENUE SUMMARY

ALABAMA

DATE: 900713 VERSION: 15 FORM MP-7132 PAGE 3

**** ****ASY***** ***

TOTAL LCL SVC REVENUE BY AC: AC	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV

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RATE CHANGE REVENUE SUMMARY

ALABAMA

DATE: 900713 VERSION: 15 FORM MP-7132
*** *****BOC***** ***

TOTAL LCL SVC	REVENUE BEFORE 3845875.61		REVENUE CHANGE 3064.52		REVENUE AFTER 3848940.13	
REVENUE BY AC: AC	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV
110	.00	1598229.99	.00	.00	.00	1598229.99
G70	11323.52	935638.37	1.90	95.76	11325.42	935934.13
DJ3	.00	291074.43	.00	.00	.00	291074.43
E03	1075.53	217421.60	.00	.00	1075.53	217421.60
810	.00	33.08	.00	.00	.00	33.08
860	1980.00	8097.25	.00	.00	1980.00	8097.25
C80	.00	150.00	.00	.00	.00	150.00
DG3	.00	.60	.00	.00	.00	.60
DK3	.00	730.00	.00	.00	.00	730.00
D63	44.82	3007.18	.00	.00	44.82	3007.18
D93	.00	3241.20	.00	.00	.00	3241.20
E00	49.50	116450.31	.00	.00	49.50	116450.31
FA0	1936.90	115139.19	63.27	3393.98	2000.17	118533.17
F90	.00	3079.13	.00	.00	.00	3079.13
G00	.00	48.15	.00	.00	.00	48.15
480	24.80	4393.53	.00	.00	24.80	4393.53
4Z0	.00	41487.98	.00	.00	.00	41487.98
NI0	.00	30.25	.00	.00	.00	30.25
NZ0	.00	100.00	.00	.00	.00	100.00
RE0	.00	16.50	.00	.00	.00	16.50
T00	.00	3101.78	.00	.00	.00	3101.78
0C0	.00	8308.22	.00	.00	.00	8308.22
170	900.00	16394.83	.00	.00	900.00	16394.83
180	.00	4455.88	.00	.00	.00	4455.88
250	.00	795.15	.00	.00	.00	795.15
920	.00	235.08	.00	.00	.00	235.08
970	.00	5571.09	.00	.00	.00	5571.09
F80	.00	2197.30	.00	55.67	.00	2252.97
G80	.00	37.50	.00	.00	.00	37.50
D02	30.70	11148.00	.00	.00	30.70	11148.00
G72	3545.25	59337.62	9.50-	480.89-	3535.75	58856.73
XL0	1771.76	73499.48	.00	.00	1771.76	73499.48

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Based on the contract with AT&T, the expenses connected with running intrastate Rate Changes that we run on behalf of AT&T should be billed to them. The NUM ATTCOM RC amount should be added together from each data base print and given to the person responsible for preparing the AT&T Billing and Collection Bill for your state.

RATE CHANGE REVENUE SUMMARY ALABAMA

DATE: 900713 VERSION: 15 FORM MP-7132 PAGE 7
*** ALL COMPANIES***

LCL SVC BTN	REVENUE BEFORE 101255.12	REVENUE CHANGE 240.12	REVENUE AFTER 101495.24
NUM BOC RC	24134		
NUM ATTCOM RC	3528		
NUM BOC ACCTS RC	7218		
NUM ATTCOM ACCTS RC	3528		

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ERROR 20 COUNT	0
ERROR 21 COUNT	0
ERROR 22 COUNT	0
ERROR 23 COUNT	0
ERROR 25 COUNT	0
ERROR 26 COUNT	0
ERROR 27 COUNT	0
SUMMARY RECORD COUNT	2730
CO ACT RECORD COUNT	224
ACCOUNTS OUT OF BAL COUNT	2
COS OUT OF BAL COUNT	0
PARTIAL BTN COUNT	4711

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RATE CHANGE REVENUE SUMMARY ALABAMA

DATE: 900407 VERSION: 01 FORM MP-7132 PAGE 2
*** ***ATTCOM*** ***

	REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
TOTAL LCL SVC BTN			.00		.00	
REVENUE BY AC: AC	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV

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ALABAMA

RATE CHANGE REVENUE SUMMARY

PAGE 4

DATE: 900407 VERSION: 01 FORM MP-7132
*** ****ASY***** ***

TOTAL LCL SVC BTN REVENUE BY AC: AC	REVENUE BEFORE GOVT REV	REVENUE BEFORE TOTAL REV	REVENUE CHANGE GOVT REV	REVENUE CHANGE TOTAL REV	REVENUE AFTER GOVT REV	REVENUE AFTER TOTAL REV
			.00	.00		

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RATE CHANGE REVENUE SUMMARY

HEADQUARTERS

PAGE 6

DATE: 920508 VERSION: 01 FORM 7132
BOCNAME

TOTAL LCL SVC BTN

		REVENUE BEFORE		REVENUE CHANGE		REVENUE AFTER	
				60.00		230966.32	
REVENUE BY AC:							
AC	SVC CODE	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV	GOVT REV	TOTAL REV
G70	210			.00	.00	1240.87	46994.43
E03	210			.00	.00	533.37	19680.38
FA0	210			.00	.00	562.95	13403.82
G70	550			.00	.00	312.50	11848.25
E03	550			.00	.00	93.60	4444.26
FA0	550			.00	.00	20.30	6156.64
110	110			.00	.00	136.05	12278.68
DJ3	110			.00	.00	37.30	5330.66
EX0	110			.00	.00	568.35	9807.29
MQ0	210			.00	.00	42.00	5655.12
G72	210			.00	.00	88.25	9771.62
170	210			.00	.00	295.20	2092.66
112	110			.00	.00	35.21	2954.68
EQ0	110			.00	.00	968.06	2595.87
9Q0	J10			.00	.00	47.65	3931.03
E03	J10			.00	.00	79.10	2068.06
FA0	J10			.00	.00	.00	3324.05
MQ0	MA0			.00	.00	1.80	2020.52
DJ3	MA0			.00	.00	.00	1411.25
G70	J10			.00	.00	.00	1916.03
EQ0	210			.00	.00	126.90	1596.74
D63	2A0			.00	.00	53.92	4289.22
E03	2A0			.00	.00	39.90	16535.86
FA0	2A0			.00	.00	.00	3354.57
0C0	5A0			.00	60.00	118.93	4388.94
DK3	5A0			.00	.00	1.80	2256.29
FB0	5A0			.00	.00	7.00	2623.96
MZ0	110			.00	.00	.86	1951.28
EQ0	2A0			.00	.00	.00	1003.40
DJ3	180			.00	.00	.00	2453.21
MZ0	180			.00	.00	.00	575.64
110	180			.00	.00	.00	3909.88
EX0	180			.00	.00	.00	6076.13
EQ0	180			.00	.00	.00	4595.70
MQ0	280			.00	.00	.00	101.16
MZ0	280			.00	.00	.00	127.00
G70	280			.00	.00	.00	251.40
FA0	280			.00	.00	.00	656.40
E03	280			.00	.00	1.80	391.99
FLB	210			.00	.00	23.00	876.37
E03	MA0			.00	.00	.00	124.10
XL0	210			.00	.00	7.00	42.78
G72	9D0			.00	.00	.00	65.47
XL0	9D0			.00	.00	.00	54.50
FA0	9D0			.00	.00	.00	341.65
G70	590			.00	.00	.00	1840.85
E03	590			.00	.00	.00	1653.25
FA0	590			.00	.00	.00	491.55
G72	2A0			.00	.00	.00	91.91

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RATE CHANGE REVENUE SUMMARY — ALABAMA

DATE: 900407 VERSION: 01 FORM MP-7132 — PAGE 8

DESCRIPTION	COUNT
GU COHEADER	1
GNP COBILL	1
GNP COREVNUE	1
GNP COJOURNL	3
GU CRID	1
GN CRID	1220
GN CRID,CRCOMD,CRMDATA	1264
GN CRMREV	156
GHU CRID,CRCOMD,CRMDATA	1069
REP CRID,CRCOMD,CRMDATA	1069
GU CREQCXID	1069
GN CREQCXID	910
GNP CRPBXCTX	0
GHU CRUSOC	0
GNN CRUSOC	8283
REP CRUSOC	1110
GU CRBTREV	11
GN CRBTREV	25
GNN CRTARREV	32
REP CRTARREV	0
INS CRTARREV	0
INS CROCCHDR	1044
INS CROCCDET	1081
RECIR RECORD COUNT	222
RECIR ACCOUNT COUNT	54
RECIR CSR COUNT	0
RECIR BTREV COUNT	26
RECIR TARREV COUNT	0
STAT RECORD COUNT	1110
STAT ACCOUNT COUNT	1069
COOCCBM RECORD COUNT	1044
REF RECORD COUNT	0
REF ACCOUNT COUNT	0
REF PARAMETER COUNT	0
REF CO HDR COUNT	0
REF EQCMPX COUNT	0
ERROR RECORD COUNT	40
ERROR 1 COUNT	0
ERROR 2 COUNT	0
ERROR 3 COUNT	0
ERROR 4 COUNT	0
ERROR 5 COUNT	0
ERROR 6 COUNT	0
ERROR 7 COUNT	0
ERROR 8 COUNT	0
ERROR 9 COUNT	

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EXPLANATION OF CENTRAL OFFICE OUT OF BALANCE - FORM MP-7133

BY ENTITY

1. Refer to Exhibit R of this sub-section for an example of this report. Only one entity is exhibited. All entities are printed if any one is out of balance.

2. Each CO that is found to be out of balance is printed with the message "CENTRAL OFFICE NNN-XXX-YYYY-ZZZZ IS OUT OF BALANCE". NNN denotes the NPA, XXX denotes the CO YYYY denotes the low scope of the CO and ZZZZ denotes the high scope of the CO. The company name is on the next line.

3. The date of the Rate Change, the version number, site name and page number are also included on the right half of the page.

4. A small-scale Rate Change will only produce reports with a version number of "01".

5. An asterisk (*) found under the heading "OUT IND" denotes that line(s) that have the out of balance condition.

6. The following are a list of sub-heading names, and their meanings, found under the heading "FIELD".

   a) CO LCL SVC - The Central Office local service amounts.

   b) REVENUE BY AC - Revenue accumulated by accounting classes. Each accounting class that applies to this CO is printed below this sub-heading.

   c) AC nn GOVT REV - Government revenue that was accumulated for accounting class nn. (See paragraph 7, note a following)

   d) TOT REV - The total revenue accumulated for accounting class nn.

7. Notes on accounting classes:
   a) Government revenue included in the "TOT REV" field for each accounting class. Do not add the "GOVT REV" amounts to the "TOT REV" amounts for the accounting classification.

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10. After a Rate Change, the CO is left in balance using the amounts accumulated by Rate Change processing. No local action is necessary. However, these reports should be reviewed.

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EXPLANATION OF ACCOUNTS OUT OF BALANCE REPORT - FORM MP-7133

1. Refer to Exhibit P of this sub-section for an example of this report.

2. Each account that is found to be out of balance is printed with the message "ACCOUNT NNN XXX - CCCC - DDD IS OUT OF BALANCE". NNN denotes the NPA, XXX denotes the Central Office, CCCC denotes the line number and DDD denotes the customer code. The NPA, CO and line number scopes are printed directly above this.

3. The date of the Rate Change, the version number, and page number are also included on the right half of the page.

4. A small-scale Rate Change will only produce reports with a version number of 01.

5. An asterisk (*) found under the heading "OUT IND" denotes the line(s) that have the out of balance condition.

6. The following is a list of sub-heading names, and their meanings, found under the heading "FIELD".

   a) LCL SVC Z - Local Service amounts with 'Z' denoting the journal indicator.

   b) LCL SVC FED TAX - Local service amount subject to federal tax

   c) LCL SVC ST TAX - Local service amount subject to state tax

   d) LCL SVC CT TAX - Local service amount subject to city tax

   e) LCL SVC CN TAX - Local service amount subject to county tax

   f) LCL SVC FR TAX - Local service amount subject to franchise tax

   g) FR TAX FED EX - Local service amount subject to franchise tax but federal tax exempt

   h) UNKNOWN REV - The amount of revenue found on equipment items that did not have any local service money for it.

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7. The following is an explanation of the headings that appear horizontally across the page from "FIELD".
   a) RT CHG ACT - The local service Rate Change activity amount accumulated for each sub-heading listed under "FIELD".

   b) DB AMT - The accumulated local service amounts that were found on the data base for each sub-heading listed under "FIELD". These amounts are prior to applying any Rate Change activity.

   c) RT CHG ACCUM - The local service amounts accumulated after the Rate Change for each sub-heading listed under "FIELD".

   d) OUT AMT - This is the amount that each sub-heading is out of balance. This amount is calculated by using the formula printed on the report. (see paragraph 8 following)

8. OUT AMT = (RT CHG ACT + DB AMT) - RT CHG ACCUM (Refer to Exhibit 8 of this sub-section for this example). The amount that is out of balance is found by:

   a) Find the asterisk (*) on the left-hand side of the page under "OUT IND".
   The first one encountered is "CT TAX".

   b) Following from left to right, find the amount under "RT CHG ACT": .00

   c) Find the amount under "DB AMT": .00

   d) Adding this to (b) above: .00

   e) Find the amount under "RT CHG ACCUM": 63.75
   Subtract this from the sum in (d): 63.75-
   This is the out of balance amount.

9. After a Rate Change, the account is left in balance using the amounts accumulated by Rate Change processing. No local action is required. However, these reports should be reviewed.

10. Accounting classes are not provided on account out of balance reports.

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The first line of the error contains

A. error code 001, 002 or 003
B. Account Number
C. The CREQCMPX Data Base Segement containing
   1) The ID number starting in col 2. Use the CRIS Data Base Data Dictionary to follow the rest of the segment shown through col 89.
   2) The service code, USOC rate and USOC quantity are added at the end of the line.

The second line of the error contains the CRIS Data Base Segment CREQCXID. Follow the layout of CREQCXID in the CRIS Data Base Data Dictionary for the data starting in col 0 of the line.

There can be a third line of the error that contains the billing telephone number (if there is one) and an 'F' for full BTN or 'P' for partial BTN.

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ERROR CODE	DEFINITION	ACTION TO BE PERFORMED
003	Item has an invalid concession code. The item on the data base has a concession code that is not allowed per the USOC rate file or the code has an invalid second character. This item has not been Rate Changed.	Correct the concession and rate through normal CRIS manual activity or service order activity after verification of the correct concession. Refer to 3.2.U.9, for an explanation of the error print. The item and fields pertaining to it are listed. Other information that may be needed can be obtained by a Demand Print or RBOCRIS.
005	File indicates BTN on the account but no BTN found.	No local action is required.
006	File indicates a service order tag for this account but no tag found.	No local action is required.
007	File indicates PBX system header but no header found on PBX system printed.	No local action is required.
008	File indicates CRTARREV for the account but none found. Segment has been inserted.	No local action is required.
010	A BTN number for a BTNed item was not found on the CO Data Base. The billing period from the CO Data Base was needed to calculate the OCC BP date for BTNed OCC's.	The image of the OCC is provided on the error report. The correct OCC BP date needs to be calculated and entered via 9156's.

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ERROR CODE	DEFINITION	ACTION TO BE PERFORMED
022	Could not find a match on an internally coded program table with a journal indicator found on a) CRMREV segment, b) CRTARREV segment, c) CREQCMPX when creating a BTN OCC or d) CREQCMPX when creating a regular OCC.	Programmer should be notified. Internally coded program table might need to be updated.
023	A CRBTREV segment contains a journal indicator that does not have a match for it in the account information (CRMREV segment). The money on the CRBTREV segment is being accumulated as "unknown revenue". This will be printed on the Revenue Summary.	No local action is to be performed. Forward a copy of error print to Headquarters.

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ERROR CODE	DEFINITION	ACTION REQUIRED
001	Item requires manual rating. The USOC had a special rate indicator of 3 on the Accounts Data Base. THIS USOC WAS NOT RATE CHANGED!	Send error print to Customer Services if the USOC is not on the RDB as a manually rated USOC. A service order is required or the USOC must be manually rate changed via 9157 input.
002	Tariff charges for this USOC has been waived (no rated). THIS USOC WAS NOT RATE CHANGED!	Determine if the USOC should be no rated. Example: the FID RIE (rate included elsewhere). Use BOCRIS to find this information. No further action required if USOC should be No Rated.
003	USOC has an invalid concession code. The Accounts Data Base for this item has a CSN not allowed by the RDB or the second character of the CSN is invalid. THIS USOC HAS NOT RATE CHANGED!	Correct the concession code via a service order (send error print to Customer Services)or manually with 9157 input, AFTER verifying the RDB is correct.
005	File indicates BTN on account but no BTN found.	SEND ERROR PRINT TO PROGRAMMER FOR ERRORS 005, 006, 007, and 008.
006	File indicates a service order tag for this account but no tag found.	
007	File indicates PBX system header but no header found on PBX system printed.	
008	File indicates CRTARREV for the account but none found. Segment has been inserted.	

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022 Could not find a match on an internally coded program table with a journal indicator found on: a) CRMREV segment, b) CRTARREV segment, c) CREQCMPX when creating a BTN OC&C, or d) CREQCMPX when creating a regular OC&C.

023 A CRBTREV segment contains a journal indicator that does not have a match for it in the CRMREV segment. The money on the CRMREV segment is being accumulated as "unknown revenue" and will be printed on the Revenue Summary.

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FORM MP-7133 RATE CHANGE ERROR LIST
SITE NASHVILLE
CPU ID T3SY
PROGRAM RG50825
VERSION 08/23/94 19.16.12
THIS FORM IS DOCUMENTED IN CRIS USER GUIDE VOLUME V, PART 5, SECTION 2

JOB RG50D07T
JES # JOB02375
RUN DATE 10/30/94
RUN TIME 00459239
PAGE 8

EC	ACCTKEY						SC	USOC-RATE	USOC-QUAN
001	6155595000500	A615 559-5000		L	DEXMBX	003 RN	9T0	0.00	0001
CREQCXID---->	0019T0E6EUM	GA n							
001	6155595000500	A615 559-5000		L	ENRX	003 RN	9T0	0.00	0001
CREQCXID---->	0019T0E6EUM	GA n							
001	6155595000500	A615 559-5000		L	FDWD	003 RN	9T0	0.00	0001
CREQCXID---->	0019T0E6EUM	GA n							
001	6155595100100	A615 559-5437		L	DEXDEX	003 RN	9W0	0.00	0001
CREQCXID---->	0019W0E6JUM	GA n<							
001	6155595100100	A615 559-5437		L	ENRX	003 RN	9W0	0.00	0001
CREQCXID---->	0019W0E6JUM	GA n<							
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		
011	6155741000200	k615M7610001000	2K94RC070000010	X509P6	81A00100		n a		

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EXPLANATION OF RATE CHANGE CO VERIFICATION ERROR LIST FORM MP-85 PRODUCED BY JOB RG50B35/RG51B35

1. Listed on the top portion of the print is the date that the Rate Change was run, the report title, the page number and the form number.

2. Error codes are listed with the central office associated with them.

3. The following is a list of the error codes and their explanation in this job:

ERROR CODE	EXPLANATION	ACTION TO BE PERFORMED
1	The same CO (from the CO Activity File) was trying to be loaded twice into a table.	Obtain printout of the CO activity file.Contact responsible Systems Analyst.
2	A CO was found on the CO Control File but was not found on the CO Activity File.	Verify that the correct CO Control File and all versions of the CO Activity File were input to the job. Contact the responsible Systems Analyst.
3	Duplicate COs are on the CO Control File.	Verify that the correct CO Control File was used. Obtain print of the CO Control File. Contact the responsible Systems Analyst.
4	CO was found on the CO Activity File but was not found on the CO Control File.	Verify that the correct CO Control File and CO Activity File were used. Obtain printouts of the CO Control File and the CO Activity File. Contact the responsible Systems Analyst.

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EXPLANATION OF RATE CHANGE CO DATA BASE UPDATE - FORM MP-86 PRODUCED BY JOB RG50B35/RG51B35

1. Listed on the top portion of the page is the date that the Rate Change was run, the report title, the page number and the form number.

2. The messages that are printed by the program are described below:

   a) * *EXPECTING BEFORE IMAGE ON INPUT-
   FOUND NPA-CO-LOW-HIGH, SEGMENT NAME, RECORD TYPE
   A "before Rate Change" CO activity record was expected, but a record type of other than 'B' was encountered. Verify that the correct CO Activity File was input to the job. Contact responsible Systems Analyst.

   b) * * EXPECTING UPDATE SEG. ON INPUT -
   FOUND NPA-CO-LOW-HIGH, SEGMENT NAME, RECORD TYPE

   An "updated" Rate Change CO activity record was expected, but a record type of other than 'U' was encountered. Verify that the correct CO Activity File was input to the job. Contact responsible Systems Analyst.

   c) * * BEFORE IMAGE AND UPDATED SEG UNEQUAL IDS
   NPA-CO-LOW-HIGH-SEGMENT NAME (of before record),
   NPA-CO-LOW-HIGH-SEGMENT NAME (of updated record).

   A "before" Rate Change record and the following "updated" record were not equal on either NPA, CO, low scope, high scope or segment name. Compare the above fields that are printed. Contact the responsible Systems Analyst.

   d) * * BEFORE IMAGE NOT = DB SEGMENT
   NPA, CO, LOW-SCOPE, HIGH-SCOPE, SEGMENT NAME (of before record)

   The segment name on the "before" Rate Change record is not the same as the segment name on the CO Data Base (COHEADER or COBILL or COREVENUE). Contact responsible Systems Analyst.

   e) NPA, CO, LOW-SCOPE, HIGH-SCOPE, SEGMENT NAME,
   SEGMENT REPLACED

   This prints each time an updated CO segment is replaced on the CO Data Base. This is printed for information only. This is not an error condition.

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DATE 07-14-90 RATE CHANGE C.O. DATE BASE UPDATE PAGE 1 FORM MP-86

SEGMENT REPLACED	20522000009999COREVNUE
SEGMENT REPLACED	20522000009999COJOURNL
SEGMENT REPLACED	20522000009999COJOURNL
SEGMENT REPLACED	20522000009999COJOURNL
SEGMENT REPLACED	20522100009999CORLVNUE
SEGMENT REPLACED	20522100009999COJOURNL
SEGMENT REPLACED	20522100009999COJOURNL
SEGMENT REPLACED	20522100009999COJOURNL
SEGMENT REPLACED	20522300009999COREVNUE
SEGMENT REPLACED	20522300009999COJOURNL
SEGMENT REPLACED	20522300009999COJOURNL
SEGMENT REPLACED	20522300009999COJOURNL
SEGMENT REPLACED	20522400009999COREVNUE
SEGMENT REPLACED	20522400009999COJOURNL
SEGMENT REPLACED	20522400009999COJOURNL
SEGMENT REPLACED	20522400009999COJOURNL
SEGMENT REPLACED	20522600009999COREVNUE

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```
COHEADER = 904999400009999
CO INIT: LS-A =00000010275, LS-P =00000000000, LS-R =00015903654, LSEH =00015682198, LSBBH=00000231931, LSBBE=00000366120
         NUM-EQ-A = 0000029, NUM-EQ-P = 0000000, NUM-EQ-R = 0052544
CO UPDT: LS-A =00000010275, LS-P =00000000000, LS-R =00015885679, LSEH =00015664223, LSBBH=00000231731, LSBBE=00000362820
         NUM-EQ-A = 0000029, NUM-EQ-P = 0000000, NUM-EQ-R = 0052544

ACCOUNT 904-995-0183-715 LCL-SVC-1 = 000002070, COMPUTED LCL-SVC-1 = 000003335, ADJUSTMENT = 000001265

ACCOUNT = 904-995-0183-715
ACCT INIT: LCL-SVC-1 =000002070, LCL-SVC-3 =000000000                    , LSEH =000002070, LSBBH=000000000
           L-SVC-R-R =000002070, L-SVC-A-R =000000000, L-SVC-P-R =000000000
ACCT ACUM: LCL-SVC-R =000002070, LCL-SVC-A =000000000, LCL-SVC-P =000000000, LSEH =000002070, LSBBH=000001265
ACCT UPDT: L-SVC-R-R =000002070, L-SVC-A-R =000000000, L-SVC-P-R =000000000
           LCL-SVC-1 =000003335, LCL-SVC-3 =000000000                    , LSEH =000002070, LSBBH=000001265

ACCOUNT 904-995-0222-955 LCL-SVC-1 = 000001810, COMPUTED LCL-SVC-1 = 000004885, ADJUSTMENT = 000003075

ACCOUNT = 904-995-0222-955
ACCT INIT: LCL-SVC-1 =000001810, LCL-SVC-3 =000000000                    , LSEH =000001810, LSBBH=000000000
           L-SVC-R-R =000001810, L-SVC-A-R =000000000, L-SVC-P-R =000000000
ACCT ACUM: LCL-SVC-R =000001810, LCL-SVC-A =000000000, LCL-SVC-P =000000000, LSEH =000001810, LSBBH=000003075
ACCT UPDT: L-SVC-R-R =000001810, L-SVC-A-R =000000000, L-SVC-P-R =000000000
           LCL-SVC-1 =000004885, LCL-SVC-3 =000000000                    , LSEH =000001810, LSBBH=000003075

ACCOUNT 904-995-4129-257 LCL-SVC-1 = 000000000, COMPUTED LCL-SVC-1 = 000000250, ADJUSTMENT = 000000250

ACCOUNT = 904-995-4129-257
ACCT INIT: LCL-SVC-1 =000000000, LCL-SVC-3 =000000000                    , LSEH =000000000, LSBBH=000000000
           L-SVC-R-R =000000000, L-SVC-A-R =000000000, L-SVC-P-R =000000000
ACCT ACUM: LCL-SVC-R =000000000, LCL-SVC-A =000000000, LCL-SVC-P =000000000, LSEH =000000000, LSBBH=000000250
ACCT UPDT: L-SVC-R-R =000000000, L-SVC-A-R =000000000, L-SVC-P-R =000000000
           LCL-SVC-1 =000000250, LCL-SVC-3 =000000000                    , LSEH =000000000, LSBBH=000000250

ACCOUNT = 904-995-4653-510
ACCT INIT: LCL-SVC-1 =000028408, LCL-SVC-3 =000000000                    , LSEH =000028408, LSBBH=000000000
           L-SVC-R-R =000028408, L-SVC-A-R =000000000, L-SVC-P-R =000000000
ACCT ACUM: LCL-SVC-R =000028408, LCL-SVC-A =000000000, LCL-SVC-P =000000000, LSEH =000028408, LSBBH=000000000
ACCT UPDT: L-SVC-R-R =000028408, L-SVC-A-R =000000000, L-SVC-P-R =000000000
           LCL-SVC-1 =000028408, LCL-SVC-3 =000000000                    , LSEH =000028408, LSBBH=000000000
```


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EXPLANATION OF RATE CHANGE VALIDATION REPORT - FORM MP-7134
PRODUCED BY JOB RG50B50

1. This report used for manual verification of the Accounts Data Base.

2. There is a separate report for each journal indicator. The body of the report is printed in the following sequence - rate group within USOC within service code within USOC rate.

3. The top of the report contains the page number, form name and number, program number that produced the report, current date, rate change date, and company name.

4. The information used in verification appears in the vertical columns. The following is a list of sub-headings and description of each.

   a) RATE GROUP: The rate group that was applied to the USOC.

   b) USOC: The USOC involved in the Rate Change.

   c) SVC CODE: The 3 character service code for the USOC.

   d) USOC UNIT RATE-OLD: This is the unit USOC rate that was carried on the data base prior to the Rate Change.

   e) USOC UNIT RATE-NEW: This is the unit USOC rate on the data base base after the Rate Change. For a credit rate a negative sign (-) will be printed.

   f) USOC ACCUM RATE-OLD: This is the product of the old USOC unit rate (d) times the quantity found in service on the Accounts Data Base.

   g) USOC ACCUM RATE-NEW: This is the product of the new USOC unit rate (e) times the quantity found in service on the Accounts Data Base.

   h) ACCT CODE: The concession code that appeared for the account on the data base.

   i) EQ CSN: The concession that appeared on the equipment segment for the USOC on the data base.

   j) ACCT SI: The suspend indicator that appeared for the account on the data base.

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PAGE 9 RATE CHANGE VALIDATION REPORT DATE 09-14-90

PGM RG50833 RATE CHANGE EFF DATE: 09/10/90 MP-7134 SITE: ALABAMA

SOUTH CENTRAL USOCS

RATE GROUP	USOC	SVC CODE	USOC UNIT RATE-OLD	USOC UNIT RATE-NEW	USOC ACCUM RATE-OLD	USOC ACCUM RATE-NEW	ACCT CSN	EQ CSN	ACCT SI	EQ SI	SPEC RATE	EQ JI	VTPP TA	VTPP DATE	QTY	TN
006	1FR	110	$9.73	$9.94	$19.46	$19.88	M4	4	0	0		R	000	000000	000002	2057521185115
006	1FR	110	$0.00	$0.00	$0.00	$0.00	M6	6	0	0		R	000	000000	000108	2057592817232
[illegible]	1FR	110	$16.21	$16.56	$713.24	$728.64	Y4	4	0	0		R	000	000000	000044	2057595252714
	1FR	110	$16.21	$16.56	$113.47	$115.92	Y6	6	0	0		R	000	000000	000007	2053456883000
006	1FR	110	$9.73	$9.94	$9.73	$9.94	Z4	4	0	0		R	000	000000	000001	2053456444133
006	1QA	210	$0.00	$0.00	$0.00	$0.00	B6	6	0	0		R	000	000000	000017	2053398888888
	1RQ	3A0	$30.26	$31.24	$1543.26	$1593.24	0	0	0	0		R	000	000000	000051	2057589383279
[illegible]	1SP	310	$26.09	$26.99	$5626.51	$3751.61	0	0	0	0		R	000	000000	000139	2057599116249
006	1ZQ	3A0	$32.26	$33.24	$709.72	$731.28	0	0	0	0		R	000	000000	000022	2055532715280
006	7FB	210	$43.48	$44.98	$173.92	$179.92	0	0	0	0		R	000	000000	000004	2055563713713
006	7FB	210	$0.00	$0.00	$0.00	$0.00	B6	6	0	0		R	000	000000	000020	2057594631432
006	91M	210	$43.48	$44.98	$43.48	$44.98	0	0	0	0		R	000	000000	000001	2057594443946

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EXPLANATION OF RATE CHANGE VALIDATION ERROR LIST - FORM MP-7135
PRODUCED BY JOB RG50B50

1. This report contains USOCs that were entered on the USOC Control File (RG50B15) but were not Rate Changed. As an example, setting the local indicator in col. 2 of the parameter record pulls in all the USOCs that are in rate groups even though not all the USOCs within the rate group changed rates. As Rate Change compares the USOCs and rates on the USOC Control File to the Accounts Data Base any USOCs whose rates are the same on both files will be printed on this report.

2. The report is printed in USOC within service code sequence.

3. The top section of the report contains the page number, name and form number, current date and site.

4. The information appears in vertical columns under its appropriate heading. The following is a list of the sub-headings:

   a) ERR CD: This will either be 710 or 711 (see page 3.2.Y.3 for a description).

   b) Rate Group: The rate group that was applied to the USOC.

   c) USOC: The USOC that was not Rate Changed.

   d) SVC CODE: The 3 character service code for the USOC as carried on the data base.

   e) MASK: The match criteria used to determine if the USOC should be Rate Changed.

   f) SUSP IND: The suspension indicator as carried on the Rate Data Base.

   g) CSN CODE: The concession code as carried on the Rate Data Base.

   h) RECUR ROUT CD: The recurring routine code as explained in FSD RN01.

   i) RATE: The rate for the USOC as found on the Rate Data Base. For a credit rate, a negative sign (-) will be printed after the rate.

   j) MIN RATE: The minimum rate as carried on the Rate Data

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JOB: RG50B50Q
PGM: RG50B53S
DATE: 07/03/94
TIME: 04:12:39

RATE CHANGE VALIDATION ERROR LIST
LIST OF USOCS NOT RATE CHANGED

FORM: MP-7135
PAGE: 1
SITE: MIAMI
VR: 03/10/94

ERR CD	RATE GROUP	USOC	SVC CODE	SUSP IND	CSN CODE	RECUR ROUT CD	RATE	MIN RATE	SUSP RATE	E/C OR JI
711	000	NDT	A10	F	NNNNNYNN	RQ	$21.80	$00.00	$00.00	R
711	000	NDT	I+0	H	NNNNNYNN	RQ	$21.80	$00.00	$00.00	R
711	000	NDT	8+0	H	NNNNNYNN	RQ	$21.80	$00.00	$00.00	R
711	000	OPSSC	F+0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSSC	J"0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSSC	JL0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSSC	J10	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSSC	H+0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSSC	8+0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS1	J"0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS1	JO0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS1	JR0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS1	9J0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS3	F+0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS3	IO0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS3	J"0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS3	JL0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	OPSS3	9A0	H	NNNYNYNN	NC	$00.00	$00.00	$00.00	T
711	000	1ZP	3A0	H	NNNNNYNN	RQ	$30.00	$00.00	$00.00	T
711	000	17F	3A0	H	NNNNNYNN	RQ	$30.00	$00.00	$00.00	R
711	000	17H	3A0	H	NNNNNYNN	RQ	$30.00	$00.00	$00.00	R

********** E N D O F R E P O R T **********

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FORM MP-7135 ERROR LIST

ERROR CODE	DESCRIPTION
710	This error occurs when USOCs are found on the Stat File that are not found on the USOC Control File. This error indicates that USOCs which were not entered in the Rate Change were included in the Rate Change. If this error occurs, the following procedures should be performed: a) Check with the data processing center for any override cards in the JCL that would cause the wrong files to be input to RG50B50/RG51B50. b) Obtain a printout of the USOC Control File. Compare it to Form 9845, Rate Change Control, from jobs RG50B50/RG51B50 to verify if they contain the same data. The USOCs listed on the Form 9845 should match those from the printout of the Control File. Verify that the correct Control File was used. c) Contact the responsible Information Systems staff member if unable to solve why this error occured.
711	This error indicates USOCs that were entered in RG50B15 but were not found to be in service or the USOC already had the same rate that is on the Rate Data Base. If this occurs, the following procedures should be followed: a) Check the USOC and service code to verify it is correct. b) Check the error print from RG50B15 (Form MP-7130) to see if the USOCs were manually rated. The manually rated and no rated USOCs from Form MP-7130 are not considered as being Rate Changed for the purposes of this validation error report. If not found here, verify that the USOC appears on the stat in service report. c) Contact the responsible Information Systems staff member if unable to solve why this error occured.

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In order to view an OC&C segment on the CRIS Data Base, key in the following information:

Logon and signon to RBOCRIS
Clear the screen after logging on
key in /for scan
depress the enter key

This brings up the CRIS DB SCAN UTILITY screen. See below:

RI90A002 - CRIS DB SCAN UTILITY

DATA BASE: ********
ENTER LOW KEY : 2056641531_____
ENTER HIGH KEY: =_____

ENTER UP TO FIVE (5) LEVELS OF SSA BELOW:

SSA	SEGMENT	FIELD	R.O.	FIELD VALUE
				0.....1.....2.....3.....4
1	croccdet			
2				
3				
4				
5				

ENTER PROGRAMMATIC FIELD COMPARES BELOW :
FIELD TYPE : C C=CHAR, P=PACKED, X=HEX, B=1 BYTE BIN
FIELD OFFSET : 0000 RO= EQ
ENTER FIELD DATA BELOW, INDICATE END OF DATA WITH CLOSE PAREN:

Select a telephone number from the Form MP7134. Enter the TN in the space provided beside;

ENTER LOW KEY : NPANXXLLL (LLLL is the line number)
ENTER HIGH KEY : =

Move the cursor to line 1 and under SEGMENT key in CROCCDET and depress the enter key. This will bring up a listing of the unbilled OC&Cs on the account. See pg. Z.2.

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CRIS/SOP Cycle Initialization Card

RF 2023
(3 91)

RC10B10

CRIS Cycle	1st BP This Cycle			2nd BP This Cycle			1st BP Next Cycle			2nd BP Next Cycle			Julian Date		Current Date		
	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Jul. Day	Year	Month	Day
3 - 6	7		12	13		18	19		24	25		30	31	33	36		41

Rate Change Date			Auto Chng P1	Stop Rate Ind.	Comm. Arrg. Code	Wash. Chng. For	Rate Chng Ind.			Split Ind.			Date Of Run					
Year	Month	Day											Year		Month		Day	
44		49	50	51	52	53	54	55	59	60	61	71	72	73	74	75	76	80

Prod By | Date

Cols. 44 - 49 Rate Change Date - This field is used to hold service order activity when rates cannot be changed on the actual effective date. For example, the Rate Change is effective on Thursday 10-1 but the 9-29 billing period will actually bill on Thursday 10-1 and the 10-1 billing period will bill on Friday 10-2. The date of 10-1 should be entered in the Thursday cycle initialization record in order to hold service orders issued with a 10-1 date until the Rate Change is run on Friday 10-2. On Friday, 10-2, the Rate Change Date field should be spaces to release service orders to work. If a decision is made not to hold service orders this field should be left blank.

Col. 50 Rate Change P1 - A 1 should be keyed in col. 50 in the first cycle after a Rate Change. This causes recirculating service order activity to rerate. (This field is used independently of col. 51.)

Col. 54 Rate Change Indicator - An L should be used if the Rate Change is full scale. A 9157 Rate Change will not require an entry. This field should be used the cycle in which the Rate Change is run.

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BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CRIS/SOP Cycle Initialization Card

RF 2023 (3 91)

ob # RC10B10

		CRIS Cycle			1st BP This Cycle			2nd BP This Cycle			1st BP Next Cycle			2nd BP Next Cycle			Julian Date		Current Date		
					Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Month	Day	Year	Jul. Day	Year	Month	Day
2	3			6	7		12	13		18	19		24	25		30	31	35	36		41

		Rate Change Date											Date Of Run				
		Year	Month	Day									Year		Month		Day
43	44			49	50	51	52	53	54	55	59	60	71	72			79	80

Date

Cols. 44 - 49 Rate Change Date - This field is used to hold service order activity when rates cannot be changed on the actual effective date. For example, the Rate Change is effective on Thursday 10-1 but the 9-29 billing period will actually bill on Thursday 10-1 and the 10-1 billing period will bill on Friday 10-2. The date of 10-1 should be entered in the Thursday cycle initialization record in order to hold service orders issued with a 10-1 date until the Rate Change is run on Friday 10-2. On Friday, 10-2, the Rate Change Date field should be spaces to release service orders to work. If a decision is made not to hold service orders this field should be left blank.

Col. 50 Rate Change P1 - A 1 should be keyed in col. 50 in the first cycle after a Rate Change. This causes recirculating service order activity to rerate. (This field is used independently of col. 51.)

Col. 54 Rate Change Indicator - An L should be used if the Rate Change is full scale. A 9157 Rate Change will not require an entry. This field should be used the cycle in which the Rate Change is run.

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Item 6

P. O. BOX 33009
CHARLOTTE, NORTH CAROLINA 28243-0001

BILLING NUMBER 123

CLEC TELEPHONE CO
ATTN EMPLOYEE
STREET ADDRESS
SUITE NUMBER 1
CITY ST 12345

BELLSOUTH

BILLING NUMBER 123
BILLING PERIOD JUN 25,1997 00025
THIS BILL WAS PRINTED ON JUN 27, 1997

CLUB Service

SUMMARY OF CHARGES BILLED

BELLSOUTH TELECOMMUNICATIONS, INC. (BST)

TOTAL AMOUNT OF LAST BILL	21,479.00	
PAYMENTS APPLIED THROUGH JUN 26	0.00	
ADJUSTMENTS APPLIED THROUGH JUN 26	1,369.62	
BALANCE FROM LAST BILL		22,848.62
CURRENT CHARGES		
LATE PAYMENT CHARGE, 1.5% OF REGULATED BALANCE	298.05	
LATE PAYMENT CHARGE, 1.5% OF NONREGULATED BALANCE**	44.68	
BELLSOUTH	17,228.64	
	2.25	
TOTAL CURRENT CHARGES . . . * DUE BEFORE JUL 17 *** . . .**		17,573.62

TOTAL AMOUNT DUE IN U.S. FUNDS 40,422.24

BELLSOUTH

PLEASE DETACH AND RETURN WITH YOUR PAYMENT
MAKE CHECK PAYABLE TO BELLSOUTH
IN U.S. FUNDS

BILLING NUMBER 123
BILLING NAME
BILLING PERIOD JUN 25,1997 00025

AMOUNT ENCLOSED

PO BOX 33009
CHARLOTTE, NC
28243-0001

30517950007221044 00 07020001900000000000228486200040422 24

INDEX OF CURRENT CHARGES BILLED

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY ** ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING

****

CLUB(R) SERVICE CUSTOMERS RECEIVE A MONTHLY USOC SUMMARY AT THE BILLING NUMBER LEVEL IDENTIFYING ALL ITEMS INCLUDED IN THE MONTHLY SERVICE. PLEASE REVIEW THIS INFORMATION FOR ACCURACY. IF YOU HAVE ANY QUESTIONS, OR WISH TO MAKE CHANGES IN THE LEVEL OF DETAIL YOU RECEIVE WITH THIS USOC SUMMARY, CALL THE BELLSOUTH NUMBER LISTED IN THIS BILL.

THIS BILL REFLECTS THE APPLICABLE RESALE DISCOUNTS.

HARGES BILLED FROM EARNING NUMBER 123			
ELLSOUTH			
ADJUSTMENTS APPLIED (PAGE 1)			
OTHER CHARGES AND CREDITS	(ITEMS 1-2)	37.34%	
OTAL BILLED FROM EARNING NUMBER 123			37.34%
HARGES BILLED FROM EARNING NUMBER 305 220-			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 3-4)	34.21	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305 220-			34.21
HARGES BILLED FROM EARNING NUMBER 305 220			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 5-6)	836.09	
OTHER CHARGES AND CREDITS	(ITEM 7)	177.33%	
OTAL BILLED FROM EARNING NUMBER 305 220-			658.76
HARGES BILLED FROM EARNING NUMBER 305 220			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 8-10)	15.23	
OTAL BILLED FROM EARNING NUMBER 305 220-			15.23
HARGES BILLED FROM EARNING NUMBER 305 220-			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 11-13)	29.26	
OTHER CHARGES AND CREDITS	(ITEM 14)	5.27%	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305 220-			23.99
HARGES BILLED FROM EARNING NUMBER 305 220-			
ELLSOUTH			

MONTHLY SERVICE	(ITEMS 15-17)	15.23	
OTHER CHARGES AND CREDITS	(ITEM 18)	5.10%	
ITEMIZED CALLS	(ITEM 19)	0.61	
TOTAL BILLED FROM EARNING NUMBER 305 220-			10.74

CHARGES BILLED FROM EARNING NUMBER 305 221-
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 20)	74.75%	
TOTAL BILLED FROM EARNING NUMBER 305 221-			74.75%

CHARGES BILLED FROM EARNING NUMBER 305 223-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 21-23)	247.25	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEM 24)	0.16	
TOTAL BILLED FROM EARNING NUMBER 305 223			247.41

CHARGES BILLED FROM EARNING NUMBER 305 229-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 25-26)	68.32	
OTHER CHARGES AND CREDITS	(ITEM 27)	29.90%	
LOCAL USAGE	(ITEMS 28-29)	0.09	
TAX	(ITEM 30)	0.56	
TOTAL BILLED FROM EARNING NUMBER 305 229-			39.07

CHARGES BILLED FROM EARNING NUMBER 305 231-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 31-33)	23.64	
OTHER CHARGES AND CREDITS	(ITEMS 34-49)	27.35	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305 231-			50.99

CHARGES BILLED FROM EARNING NUMBER 305 232-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 50-52)	669.36	
ITEMIZED CALLS	(ITEMS 53-65)	8.58	
TOTAL BILLED FROM EARNING NUMBER 305 232-			677.94

CHARGES BILLED FROM EARNING NUMBER 305 253-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 66-68)	41.12	
OTHER CHARGES AND CREDITS	(ITEMS 69-95)	28.05	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 96-97)	0.61	
TOTAL BILLED FROM EARNING NUMBER 305 253-			69.78

CHARGES BILLED FROM EARNING NUMBER 305 254-
BELLSOUTH

MONTHLY SERVICE	(ITEMS 98-100)	30.46	
OTHER CHARGES AND CREDITS	(ITEM 101)	10.19%	
TOTAL BILLED FROM EARNING NUMBER 305 254-			20.27

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 102-104)	34.61	
OTHER CHARGES AND CREDITS	(ITEM 105)	14.95%	
OTAL BILLED FROM EARNING NUMBER 305			19.66

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 106-108)	276.82	
OTHER CHARGES AND CREDITS	(ITEMS 109-116)	7.36%	
ITEMIZED CALLS	(ITEMS 117-123)	3.41	
LOCAL USAGE	(ITEMS 124-131)	9.74	
TAX	(ITEM 132)	0.01	
OTAL BILLED FROM EARNING NUMBER 305			282.62

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 133-134)	1,151.67	
OTHER CHARGES AND CREDITS	(ITEMS 135-323)	441.28	
ITEMIZED CALLS	(ITEMS 324-325)	1.75	
LOCAL USAGE	(ITEMS 326-329)	1.74	
TAX	(ITEM 330)	0.01	
OTAL BILLED FROM EARNING NUMBER 305			1,596.45

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEM 331)	10.56	
LOCAL USAGE	(ITEM 332)	0.00	
OTAL BILLED FROM EARNING NUMBER 305			10.56

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 333-335)	39.85	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			39.85

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 336-339)	30.76	
OTHER CHARGES AND CREDITS	(ITEMS 340-359)	36.66	
ITEMIZED CALLS		0.48	
LOCAL USAGE	(ITEMS 361-362)	0.20	
OTAL BILLED FROM EARNING NUMBER 305			68.10

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 363-364)	15.51	
OTHER CHARGES AND CREDITS	(ITEMS 365-372)	51.38	
ITEMIZED CALLS	(ITEMS 373-377)	3.05	
OTAL BILLED FROM EARNING NUMBER 305			69.94

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 378-380)	27.95	
OTHER CHARGES AND CREDITS	(ITEMS 381-397)	26.77	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305			54.72

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 398-401)	33.71	
ITEMIZED CALLS	(ITEMS 402-403)	1.22	
TOTAL BILLED FROM EARNING NUMBER 305			34.93

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 404-406)	26.51	
ITEMIZED CALLS	(ITEMS 407-408)	1.22	
TOTAL BILLED FROM EARNING NUMBER 305			27.73

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 409-905)	3,012.06%	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 908-939)	6.46	
TOTAL BILLED FROM EARNING NUMBER 305			3,005.60%

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 940-941)	7.49	
OTHER CHARGES AND CREDITS	(ITEM 942)	3.88%	
LOCAL USAGE	(ITEMS 943-944)	0.82	
TOTAL BILLED FROM EARNING NUMBER 305			4.43

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 945-946)	34.47	
TAX	(ITEM 947)	0.31	
TOTAL BILLED FROM EARNING NUMBER 305			34.78

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 948-949)	735.69	
OTHER CHARGES AND CREDITS	(ITEM 950)	139.52%	
TAX	(ITEM 951)	6.29	
TOTAL BILLED FROM EARNING NUMBER 305			602.46

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 952-954)	58.30	
OTHER CHARGES AND CREDITS	(ITEMS 955-962)	2.98	
ITEMIZED CALLS	(ITEMS 963-979)	6.20	
TAX	(ITEM 980)	0.40	
TOTAL BILLED FROM EARNING NUMBER 305			67.88

BELLSOUTH

BILLING NUMBER 123
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CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 981-982)	26.15	
ITEMIZED CALLS		0.00	
TAX	(ITEM 983)	0.20	
TOTAL BILLED FROM EARNING NUMBER 305 293			26.35

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 984-985)	21.67	
LOCAL USAGE	(ITEM 986)	0.00	
TOTAL BILLED FROM EARNING NUMBER 305			21.67

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 987-988)	10.39	
OTHER CHARGES AND CREDITS	(ITEMS 989-999)	17.62	
TOTAL BILLED FROM EARNING NUMBER 305			28.01

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1000-1001)	37.06	
OTHER CHARGES AND CREDITS	(ITEMS 1002-1012)	58.53	
TAX	(ITEM 1013)	0.64	
TOTAL BILLED FROM EARNING NUMBER 305			96.23

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1014-1016)	69.02	
OTHER CHARGES AND CREDITS	(ITEM 1017)	23.52	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1018)	0.50	
TOTAL BILLED FROM EARNING NUMBER 305			46.00

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1019-1020)	37.06	
TAX	(ITEM 1021)	0.31	
TOTAL BILLED FROM EARNING NUMBER 305			37.37

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1022-1023)	37.06	
TAX	(ITEM 1024)	0.31	
TOTAL BILLED FROM EARNING NUMBER 305			37.37

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1025-1026)	18.39	
OTHER CHARGES AND CREDITS	(ITEMS 1027-1042)	22.88	
ITEMIZED CALLS	(ITEMS 1043-1045)	1.83	
TOTAL BILLED FROM EARNING NUMBER 305			43.10

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1046-1048)	37.65	
ITEMIZED CALLS	(ITEM 1049)	0.61	
TAX	(ITEM 1050)	0.25	
TOTAL BILLED FROM EARNING NUMBER 305			38.51

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 1051-1079)	106.63	
TOTAL BILLED FROM EARNING NUMBER 305			106.63

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 1080-1085)	103.43%	
TAX	(ITEM 1086)	0.45%	
TOTAL BILLED FROM EARNING NUMBER 305			103.88%

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1087-1088)	34.47	
OTHER CHARGES AND CREDITS	(ITEM 1089)	11.76%	
TAX	(ITEM 1090)	0.31	
TOTAL BILLED FROM EARNING NUMBER 305			23.02

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1091-1092)	23.65	
OTHER CHARGES AND CREDITS	(ITEM 1093)	11.76%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1094)	0.20	
TOTAL BILLED FROM EARNING NUMBER 305			12.09

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1095-1096)	26.15	
OTHER CHARGES AND CREDITS	(ITEMS 1097-1105)	27.46	
TAX	(ITEM 1106)	0.25	
TOTAL BILLED FROM EARNING NUMBER 305			53.86

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1107-1108)	26.15	
OTHER CHARGES AND CREDITS	(ITEMS 1109-1117)	27.46	
TAX	(ITEM 1118)	0.25	
TOTAL BILLED FROM EARNING NUMBER 305			53.86

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1119-1122)	107.69	
OTHER CHARGES AND CREDITS	(ITEM 1123)	35.29%	
ITEMIZED CALLS	(ITEM 1124)	0.66	

LOCAL USAGE	(ITEM 1125)	8.64	
TAX	(ITEM 1126)	0.75	
TOTAL BILLED FROM EARNING NUMBER 305			82.45

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1127-1128)	57.14	
OTHER CHARGES AND CREDITS	(ITEMS 1129-1151)	37.21	
TAX	(ITEM 1152)	0.57	
TOTAL BILLED FROM EARNING NUMBER 305			94.92

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1153-1155)	35.31	
OTHER CHARGES AND CREDITS	(ITEMS 1156-1169)	49.60	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 1170-1171)	0.09	
TAX	(ITEM 1172)	0.47	
TOTAL BILLED FROM EARNING NUMBER 305			85.47

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1173-1174)	33.50	
OTHER CHARGES AND CREDITS	(ITEM 1175)	11.76%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1176)	0.30	
TOTAL BILLED FROM EARNING NUMBER 305			22.04

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1177-1178)	23.65	
OTHER CHARGES AND CREDITS	(ITEM 1179)	11.76%	
TAX	(ITEM 1180)	0.20	
TOTAL BILLED FROM EARNING NUMBER 305			12.09

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1181-1182)	26.15	
OTHER CHARGES AND CREDITS	(ITEMS 1183-1191)	26.59	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1192)	0.25	
TOTAL BILLED FROM EARNING NUMBER 305			52.99

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1193-1194)	22.54	
OTHER CHARGES AND CREDITS	(ITEM 1195)	11.76%	
LOCAL USAGE	(ITEM 1196)	0.00	
TAX	(ITEM 1197)	0.17	
TOTAL BILLED FROM EARNING NUMBER 305			10.95

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1198-1200)	42.92	
OTHER CHARGES AND CREDITS	(ITEMS 1201-1204)	19.63	
TAX	(ITEM 1205)	0.37	
TOTAL BILLED FROM EARNING NUMBER 305			62.92

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1206-1207)	27.69	
ITEMIZED CALLS	(ITEMS 1208-1214)	3.21	
LOCAL USAGE	(ITEMS 1215-1216)	3.63	
TAX	(ITEM 1217)	0.22	
TOTAL BILLED FROM EARNING NUMBER 305			34.75

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 1218)	23.52CR	
TOTAL BILLED FROM EARNING NUMBER 305			23.52CR

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1219-1221)	109.95	
OTHER CHARGES AND CREDITS	(ITEMS 1222-1255)	49.13	
ITEMIZED CALLS		0.26	
TAX	(ITEM 1257)	1.03	
TOTAL BILLED FROM EARNING NUMBER 305			160.37

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1258-1260)	71.05	
OTHER CHARGES AND CREDITS	(ITEM 1261)	23.52CR	
TAX	(ITEM 1262)	0.46	
TOTAL BILLED FROM EARNING NUMBER 305			47.99

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1263-1264)	25.19	
OTHER CHARGES AND CREDITS	(ITEMS 1265-1276)	40.82	
ITEMIZED CALLS	(ITEM 1277)	0.40	
TAX	(ITEM 1278)	0.41	
TOTAL BILLED FROM EARNING NUMBER 305			66.82

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1279-1281)	35.80	
OTHER CHARGES AND CREDITS	(ITEMS 1282-1283)	8.23CR	
TOTAL BILLED FROM EARNING NUMBER 305			27.57

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1284-1286)	29.15	
OTHER CHARGES AND CREDITS	(ITEM 1287)	11.76CR	
TAX	(ITEM 1288)	0.20	
TOTAL BILLED FROM EARNING NUMBER 305			17.59

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1289-1290)	65.90	
OTHER CHARGES AND CREDITS	(ITEM 1291)	23.52%	
TAX	(ITEM 1292)	0.54	
TOTAL BILLED FROM EARNING NUMBER 305			42.92

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEM 1293)	10.56	
OTHER CHARGES AND CREDITS	(ITEMS 1294-1295)	25.34	
LOCAL USAGE	(ITEMS 1296-1298)	1.83	
TAX	(ITEM 1299)	0.56	
TOTAL BILLED FROM EARNING NUMBER 305			38.29

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1300-1301)	829.71	
OTHER CHARGES AND CREDITS	(ITEM 1302)	177.33%	
TAX	(ITEM 1303)	21.70	
TOTAL BILLED FROM EARNING NUMBER 305 :			674.08

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1304-1306)	227.37	
OTHER CHARGES AND CREDITS	(ITEMS 1307-1394)	238.53	
ITEMIZED CALLS	(ITEMS 1395-1402)	5.28	
TAX	(ITEM 1403)	10.83	
TOTAL BILLED FROM EARNING NUMBER 305			482.01

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1404-1405)	43.18	
ITEMIZED CALLS	(ITEM 1406)	0.66	
TAX	(ITEM 1407)	1.19	
TOTAL BILLED FROM EARNING NUMBER 305			45.03

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1408-1411)	44.57	
OTHER CHARGES AND CREDITS	(ITEM 1412)	5.27%	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305			39.30

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1413-1415)	79.47	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1416)	1.84	
TOTAL BILLED FROM EARNING NUMBER 305			81.31

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1417-1419)	61.51	
ITEMIZED CALLS	(ITEMS 1420-1422)	1.98	
LOCAL USAGE	(ITEMS 1423-1424)	2.77	
OTAL BILLED FROM EARNING NUMBER 305			66.26

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1425-1426)	68.32	
ITEMIZED CALLS	(ITEMS 1427-1428)	1.32	
OTAL BILLED FROM EARNING NUMBER 305			69.64

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1429-1430)	51.47	
LOCAL USAGE	(ITEMS 1431-1432)	1.54	
OTAL BILLED FROM EARNING NUMBER 305			53.01

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1433-1435)	26.51	
OTHER CHARGES AND CREDITS	(ITEMS 1436-1438)	5.46%	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			21.05

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1439-1441)	16.67	
OTHER CHARGES AND CREDITS	(ITEM 1442)	5.10%	
ITEMIZED CALLS	(ITEMS 1443-1462)	12.20	
OTAL BILLED FROM EARNING NUMBER 305			23.77

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1463-1465)	102.21	
ITEMIZED CALLS	(ITEMS 1466-1478)	14.34	
TAX	(ITEM 1479)	0.01	
OTAL BILLED FROM EARNING NUMBER 305			116.56

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1480-1481)	38.00	
ITEMIZED CALLS	(ITEMS 1482-1492)	6.71	
OTAL BILLED FROM EARNING NUMBER 305			44.71

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH

MONTHLY SERVICE	(ITEMS 1493-1495)	15.23	
OTHER CHARGES AND CREDITS	(ITEM 1496)	5.10%	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			10.13

BELLSOUTH

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CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1497-1498)	161.54	
OTHER CHARGES AND CREDITS	(ITEM 1499)	59.80%	
ITEMIZED CALLS	(ITEMS 1500-1505)	8.16	
TAX	(ITEM 1506)	4.33	
TOTAL BILLED FROM EARNING NUMBER 305			114.23

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1507-1509)	170.86	
OTHER CHARGES AND CREDITS	(ITEM 1510)	59.80%	
ITEMIZED CALLS		0.26	
LOCAL USAGE	(ITEMS 1512-1513)	0.14	
TAX	(ITEM 1514)	4.06	
TOTAL BILLED FROM EARNING NUMBER 305			115.52

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1515-1517)	258.89	
OTHER CHARGES AND CREDITS	(ITEM 1518)	89.70%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1519)	6.47	
TOTAL BILLED FROM EARNING NUMBER 305			175.66

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1520-1522)	34.61	
OTHER CHARGES AND CREDITS	(ITEM 1523)	14.95%	
TOTAL BILLED FROM EARNING NUMBER 305			19.66

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 1524)	44.85%	
TOTAL BILLED FROM EARNING NUMBER 305			44.85%

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1525-1526)	80.02	
OTHER CHARGES AND CREDITS	(ITEM 1527)	29.90%	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305			50.12

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1528-1529)	397.60	
OTHER CHARGES AND CREDITS	(ITEM 1530)	149.50%	
ITEMIZED CALLS	(ITEMS 1531-1539)	5.94	
TOTAL BILLED FROM EARNING NUMBER 305			254.04

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1540-1541)	836.09	
OTHER CHARGES AND CREDITS	(ITEM 1542)	177.33%	
TAX	(ITEM 1543)	7.30	
OTAL BILLED FROM EARNING NUMBER 305			666.06

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1544-1545)	80.02	
ITEMIZED CALLS	(ITEM 1546)	0.30	
TAX	(ITEM 1547)	0.68	
OTAL BILLED FROM EARNING NUMBER 305			81.00

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1548-1549)	836.09	
OTHER CHARGES AND CREDITS	(ITEM 1550)	177.33%	
TAX	(ITEM 1551)	7.30	
OTAL BILLED FROM EARNING NUMBER 305			666.06

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1552-1554)	120.63	
OTHER CHARGES AND CREDITS	(ITEMS 1555-1589)	132.04	
TAX	(ITEM 1590)	1.78	
OTAL BILLED FROM EARNING NUMBER 305			254.45

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1591-1593)	18.51	
OTHER CHARGES AND CREDITS	(ITEMS 1594-1606)	28.77	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 1607-1608)	1.02	
TAX	(ITEM 1609)	0.23	
OTAL BILLED FROM EARNING NUMBER 305			48.53

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1610-1612)	34.61	
TAX	(ITEM 1613)	0.26	
OTAL BILLED FROM EARNING NUMBER 305			34.87

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1614-1617)	85.20	
ITEMIZED CALLS	(ITEM 1618)	0.66	
LOCAL USAGE	(ITEM 1619)	0.00	
TAX	(ITEM 1620)	0.61	
OTAL BILLED FROM EARNING NUMBER 305			86.47

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1621-1622)	170.12	
OTHER CHARGES AND CREDITS	(ITEMS 1623-1624)	8.40%	

ITEMIZED CALLS	(ITEMS 1625-1628)	2.57	
TAX	(ITEM 1629)	1.48	
TOTAL BILLED FROM EARNING NUMBER 305			165.77

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1630-1632)	28.89	
OTHER CHARGES AND CREDITS	(ITEM 1633)	14.95%	
LOCAL USAGE	(ITEM 1634)	0.00	
TAX	(ITEM 1635)	0.22	
TOTAL BILLED FROM EARNING NUMBER 305			14.16

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1636-1637)	379.13	
OTHER CHARGES AND CREDITS	(ITEMS 1638-1639)	19.42	
ITEMIZED CALLS	(ITEMS 1640-1678)	24.54	
LOCAL USAGE	(ITEMS 1679-1682)	0.34	
TAX	(ITEM 1683)	3.22	
TOTAL BILLED FROM EARNING NUMBER 305			426.65

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1684-1686)	27.82	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1687)	0.21	
TOTAL BILLED FROM EARNING NUMBER 305			28.03

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1688-1689)	31.61	
TAX	(ITEM 1690)	0.26	
TOTAL BILLED FROM EARNING NUMBER 305			31.87

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1691-1693)	21.19	
OTHER CHARGES AND CREDITS	(ITEM 1694)	0.19%	
ITEMIZED CALLS	(ITEM 1695)	0.61	
TAX	(ITEM 1696)	0.13	
TOTAL BILLED FROM EARNING NUMBER 305			21.74

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1697-1699)	165.69	
LOCAL USAGE	(ITEM 1700)	0.00	
TAX	(ITEM 1701)	1.36	
TOTAL BILLED FROM EARNING NUMBER 305			167.05

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1702-1703)	20.43	
ITEMIZED CALLS	(ITEM 1704)	0.61	

TAX	(ITEM 1705)	0.17	
OTAL BILLED FROM EARNING NUMBER 305			21.21

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1706-1707)	70.83	
TAX	(ITEM 1708)	0.59	
OTAL BILLED FROM EARNING NUMBER 305			71.42

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 1709-1712)	14.19%	
TAX	(ITEM 1713)	0.10%	
OTAL BILLED FROM EARNING NUMBER 305			14.29%

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1714-1715)	12.23	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1716)	0.09	
OTAL BILLED FROM EARNING NUMBER 305			12.32

:HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1717-1718)	836.09	
OTHER CHARGES AND CREDITS	(ITEM 1719)	177.33%	
TAX	(ITEM 1720)	21.89	
OTAL BILLED FROM EARNING NUMBER 305			680.65

:HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1721-1722)	174.85	
OTHER CHARGES AND CREDITS	(ITEM 1723)	74.75%	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 1724-1725)	0.09	
TAX	(ITEM 1726)	1.45	
OTAL BILLED FROM EARNING NUMBER 305			101.64

:HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1727-1730)	32.27	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1731)	0.21	
OTAL BILLED FROM EARNING NUMBER 305			32.48

:HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1732-1734)	285.70	
OTHER CHARGES AND CREDITS	(ITEM 1735)	74.75%	
ITEMIZED CALLS	(ITEMS 1736-1765)	28.56	
TAX	(ITEM 1766)	2.36	
OTAL BILLED FROM EARNING NUMBER 305			241.87

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1767-1769)	410.96	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1770)	3.44	
TOTAL BILLED FROM EARNING NUMBER 305			414.40

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1771-1772)	13.67	
TAX	(ITEM 1773)	0.10	
TOTAL BILLED FROM EARNING NUMBER 305			13.77

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1774-1775)	33.15	
TAX	(ITEM 1776)	0.27	
TOTAL BILLED FROM EARNING NUMBER 305			33.42

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1777-1778)	223.26	
OTHER CHARGES AND CREDITS	(ITEM 1779)	89.70%	
ITEMIZED CALLS		0.78	
TAX	(ITEM 1782)	5.65	
TOTAL BILLED FROM EARNING NUMBER 305			139.99

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1783-1784)	21.25	
OTHER CHARGES AND CREDITS	(ITEMS 1785-1786)	5.29%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1787)	0.52	
TOTAL BILLED FROM EARNING NUMBER 305			16.48

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1788-1791)	137.18	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEM 1792)	0.00	
TOTAL BILLED FROM EARNING NUMBER 305			137.18

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1793-1794)	118.23	
ITEMIZED CALLS	(ITEM 1795)	0.66	
TOTAL BILLED FROM EARNING NUMBER 305			118.89

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 1796)	29.90%	
TOTAL BILLED FROM EARNING NUMBER 305			29.90%

HARGES BILLED FROM EARNING NUMBER 305 :			
ELLSOUTH			
OTHER CHARGES AND CREDITS	(ITEMS 1797-1801)	16.67%	
OTAL BILLED FROM EARNING NUMBER 305			16.67%
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1802-1804)	57.45	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			57.45
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1805-1807)	178.32	
OTHER CHARGES AND CREDITS	(ITEM 1808)	59.80%	
ITEMIZED CALLS	(ITEMS 1809-1821)	11.67	
LOCAL USAGE	(ITEM 1822)	0.00	
OTAL BILLED FROM EARNING NUMBER 305			130.19
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1823-1824)	74.48	
OTHER CHARGES AND CREDITS	(ITEMS 1825-1847)	53.75	
TAX	(ITEM 1848)	0.91	
OTAL BILLED FROM EARNING NUMBER 305			129.14
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1849-1851)	40.77	
OTAL BILLED FROM EARNING NUMBER 305			40.77
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1852-1854)	32.11	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1855)	0.26	
OTAL BILLED FROM EARNING NUMBER 305			32.37
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1856-1858)	34.61	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			34.61
HARGES BILLED FROM EARNING NUMBER 305			
ELLSOUTH			
MONTHLY SERVICE	(ITEMS 1859-1861)	34.61	
OTHER CHARGES AND CREDITS	(ITEM 1862)	1.05%	
OTAL BILLED FROM EARNING NUMBER 305			33.56

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1863-1865)	47.32	
ITEMIZED CALLS	(ITEMS 1866-1867)	1.32	
OTAL BILLED FROM EARNING NUMBER 305			48.64

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1868-1869)	223.26	
OTHER CHARGES AND CREDITS	(ITEM 1870)	89.70%	
ITEMIZED CALLS	(ITEMS 1871-1877)	5.81	
OTAL BILLED FROM EARNING NUMBER 305			139.37

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1878-1881)	86.08	
OTHER CHARGES AND CREDITS	(ITEMS 1882-1911)	93.71	
ITEMIZED CALLS	(ITEMS 1912-1922)	7.12	
LOCAL USAGE	(ITEM 1923)	1.04	
TAX	(ITEM 1924)	0.02	
OTAL BILLED FROM EARNING NUMBER 305			187.97

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEM 1925)	10.56	
LOCAL USAGE	(ITEM 1926)	0.00	
OTAL BILLED FROM EARNING NUMBER 305			10.56

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 1927-1935)	11.48%	
TAX	(ITEM 1936)	0.14%	
OTAL BILLED FROM EARNING NUMBER 305			11.62%

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1937-1938)	335.95	
OTHER CHARGES AND CREDITS	(ITEM 1939)	134.55%	
ITEMIZED CALLS	(ITEMS 1940-1946)	4.62	
LOCAL USAGE	(ITEMS 1947-1948)	0.40	
OTAL BILLED FROM EARNING NUMBER 305			206.42

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1949-1950)	40.68	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 1951-1952)	6.99	
OTAL BILLED FROM EARNING NUMBER 30			47.67

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 1953-1955)	172.04	
ITEMIZED CALLS		0.00	

LOCAL USAGE	(ITEMS 1956-1957)	0.09	
TAX	(ITEM 1958)	1.36	
TOTAL BILLED FROM EARNING NUMBER 305			173.49

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1959-1961)	190.63	
OTHER CHARGES AND CREDITS	(ITEM 1962)	74.75%	
ITEMIZED CALLS	(ITEM 1963)	0.66	
TAX	(ITEM 1964)	1.46	
TOTAL BILLED FROM EARNING NUMBER 305			118.00

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1965-1967)	11.74	
OTHER CHARGES AND CREDITS	(ITEM 1968)	5.10%	
LOCAL USAGE	(ITEM 1969)	0.00	
TOTAL BILLED FROM EARNING NUMBER 305			6.64

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1970-1971)	20.27	
TOTAL BILLED FROM EARNING NUMBER 305			20.27

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1972-1973)	343.29	
ITEMIZED CALLS	(ITEMS 1974-1980)	4.62	
TAX	(ITEM 1981)	2.89	
TOTAL BILLED FROM EARNING NUMBER 305			350.80

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1982-1983)	161.68	
OTHER CHARGES AND CREDITS	(ITEM 1984)	59.80%	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305			101.88

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1985-1986)	191.65	
ITEMIZED CALLS		0.00	
TAX	(ITEM 1987)	1.62	
TOTAL BILLED FROM EARNING NUMBER 305			193.27

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 1988-1989)	28.37	
OTHER CHARGES AND CREDITS	(ITEMS 1990-2014)	23.38	
TOTAL BILLED FROM EARNING NUMBER 305			51.75

CHARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2015-2016)	22.89	
OTHER CHARGES AND CREDITS	(ITEMS 2017-2019)	5.50%	
ITEMIZED CALLS	(ITEM 2020)	2.25	
TAX	(ITEM 2021)	0.19	
OTAL BILLED FROM EARNING NUMBER 305			19.83

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2022-2024)	44.50	
OTHER CHARGES AND CREDITS	(ITEMS 2025-2027)	0.93%	
ITEMIZED CALLS	(ITEM 2028)	0.61	
TAX	(ITEM 2029)	0.96	
OTAL BILLED FROM EARNING NUMBER 305			45.14

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2030-2031)	114.80	
OTHER CHARGES AND CREDITS	(ITEMS 2032-2058)	118.51	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 2059-2060)	0.09	
TAX	(ITEM 2061)	1.81	
OTAL BILLED FROM EARNING NUMBER 305			235.21

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2062-2064)	36.15	
TAX	(ITEM 2065)	0.27	
OTAL BILLED FROM EARNING NUMBER 305			36.42

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2066-2068)	74.32	
ITEMIZED CALLS	(ITEM 2069)	0.66	
TAX	(ITEM 2070)	0.56	
OTAL BILLED FROM EARNING NUMBER 305			75.54

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2071-2072)	45.60	
ITEMIZED CALLS		0.25%	
TAX	(ITEM 2074)	0.40	
OTAL BILLED FROM EARNING NUMBER 305			45.75

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
OTHER CHARGES AND CREDITS	(ITEM 2075)	14.95%	
OTAL BILLED FROM EARNING NUMBER 305			14.95%

HARGES BILLED FROM EARNING NUMBER 305

ELLSOUTH			
MONTHLY SERVICE	(ITEMS 2076-2078)	44.34	
ITEMIZED CALLS		0.00	

LOCAL USAGE	(ITEM 2079)	0.00	
TAX	(ITEM 2080)	0.35	
TOTAL BILLED FROM EARNING NUMBER 305			44.69

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2081-2082)	45.25	
OTHER CHARGES AND CREDITS	(ITEM 2083)	14.95%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 2084)	0.42	
TOTAL BILLED FROM EARNING NUMBER 305			30.72

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2085-2086)	358.10	
OTHER CHARGES AND CREDITS	(ITEMS 2087-2168)	239.62	
ITEMIZED CALLS	(ITEMS 2169-2170)	0.92	
TAX	(ITEM 2171)	3.25	
TOTAL BILLED FROM EARNING NUMBER 305			601.89

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 2172)	56.24%	
TOTAL BILLED FROM EARNING NUMBER 305			56.24%

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEMS 2173-2176)	19.93	
LOCAL USAGE	(ITEMS 2177-2178)	26.24	
TAX	(ITEM 2179)	0.24	
TOTAL BILLED FROM EARNING NUMBER 305			46.41

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2180-2182)	204.40	
ITEMIZED CALLS	(ITEMS 2183-2193)	9.62	
LOCAL USAGE	(ITEMS 2194-2199)	1.39	
TAX	(ITEM 2200)	5.05	
TOTAL BILLED FROM EARNING NUMBER 305			220.46

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2201-2202)	29.11	
TAX	(ITEM 2203)	0.26	
TOTAL BILLED FROM EARNING NUMBER 305			29.37

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2204-2206)	15.23	
OTHER CHARGES AND CREDITS	(ITEM 2207)	5.10%	
TOTAL BILLED FROM EARNING NUMBER 305			10.13

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2208-2210)	46.48	
OTHER CHARGES AND CREDITS	(ITEM 2211)	14.95%	
ITEMIZED CALLS	(ITEMS 2212-2226)	11.56	
LOCAL USAGE	(ITEM 2227)	19.92	
TAX	(ITEM 2228)	0.33	
TOTAL BILLED FROM EARNING NUMBER 305			63.34

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2229-2230)	50.26	
OTHER CHARGES AND CREDITS	(ITEM 2231)	14.95%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 2232)	0.44	
TOTAL BILLED FROM EARNING NUMBER 305			35.75

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2233-2235)	39.85	
OTHER CHARGES AND CREDITS	(ITEM 2236)	14.95%	
ITEMIZED CALLS	(ITEMS 2237-2242)	3.96	
LOCAL USAGE	(ITEMS 2243-2244)	0.18	
TAX	(ITEM 2245)	0.33	
TOTAL BILLED FROM EARNING NUMBER 305			29.37

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2246-2248)	22.36	
OTHER CHARGES AND CREDITS	(ITEMS 2249-2250)	5.29%	
ITEMIZED CALLS	(ITEMS 2251-2252)	1.22	
TAX	(ITEM 2253)	0.16	
TOTAL BILLED FROM EARNING NUMBER 305			18.45

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2254-2256)	42.80	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEM 2257)	0.00	
TAX	(ITEM 2258)	0.33	
TOTAL BILLED FROM EARNING NUMBER 305			43.13

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2259-2261)	15.23	
ITEMIZED CALLS	(ITEMS 2262-2266)	3.05	
LOCAL USAGE	(ITEMS 2267-2268)	0.61	
TOTAL BILLED FROM EARNING NUMBER 305			18.89

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2269-2271)	172.43	
OTHER CHARGES AND CREDITS	(ITEM 2272)	59.80%	
ITEMIZED CALLS	(ITEM 2273)	0.66	

LOCAL USAGE	(ITEMS 2274-2277)	6.11	
TAX	(ITEM 2278)	1.42	
TOTAL BILLED FROM EARNING NUMBER 305			120.82

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

OTHER CHARGES AND CREDITS	(ITEM 2279)	14.95%	
TOTAL BILLED FROM EARNING NUMBER 305			14.95%

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2280-2282)	19.95	
ITEMIZED CALLS		0.24	
TOTAL BILLED FROM EARNING NUMBER 305			20.19

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2284-2286)	79.47	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 2287-2288)	0.09	
TAX	(ITEM 2289)	0.61	
TOTAL BILLED FROM EARNING NUMBER 305			80.17

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2290-2292)	225.28	
OTHER CHARGES AND CREDITS	(ITEM 2293)	74.75%	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEM 2294)	10.24	
TAX	(ITEM 2295)	5.68	
TOTAL BILLED FROM EARNING NUMBER 305			166.45

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2296-2298)	33.74	
OTHER CHARGES AND CREDITS	(ITEMS 2299-2322)	21.97	
ITEMIZED CALLS		0.00	
TAX	(ITEM 2323)	0.79	
TOTAL BILLED FROM EARNING NUMBER 305			56.50

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2324-2327)	72.07	
OTHER CHARGES AND CREDITS	(ITEMS 2328-2331)	0.93%	
ITEMIZED CALLS		0.00	
TAX	(ITEM 2332)	1.28	
TOTAL BILLED FROM EARNING NUMBER 305			72.42

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2333-2334)	18.18	
OTHER CHARGES AND CREDITS	(ITEMS 2335-2337)	5.46%	
ITEMIZED CALLS	(ITEM 2338)	0.75	

TAX	(ITEM 2339)	0.15	
TOTAL BILLED FROM EARNING NUMBER 305			13.62

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2340-2341)	15.51	
TAX	(ITEM 2342)	0.12	
TOTAL BILLED FROM EARNING NUMBER 305			15.63

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2343-2344)	29.11	
OTHER CHARGES AND CREDITS	(ITEM 2345)	14.95%	
TAX	(ITEM 2346)	0.77	
TOTAL BILLED FROM EARNING NUMBER 305			14.93

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2347-2348)	31.61	
TAX	(ITEM 2349)	0.77	
TOTAL BILLED FROM EARNING NUMBER 305			32.38

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2350-2352)	39.71	
OTHER CHARGES AND CREDITS	(ITEMS 2353-2365)	57.55	
ITEMIZED CALLS	(ITEMS 2366-2368)	1.98	
LOCAL USAGE	(ITEMS 2369-2370)	0.92	
TOTAL BILLED FROM EARNING NUMBER 305			100.16

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2371-2372)	151.64	
OTHER CHARGES AND CREDITS	(ITEM 2373)	59.80%	
ITEMIZED CALLS	(ITEM 2374)	0.66	
TAX	(ITEM 2375)	1.28	
TOTAL BILLED FROM EARNING NUMBER 305			93.78

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2376-2378)	108.76	
ITEMIZED CALLS	(ITEMS 2379-2383)	5.76	
LOCAL USAGE	(ITEMS 2384-2385)	0.48	
TAX	(ITEM 2386)	0.99	
TOTAL BILLED FROM EARNING NUMBER 305			115.99

CHARGES BILLED FROM EARNING NUMBER 305
BELLSOUTH

MONTHLY SERVICE	(ITEMS 2387-2388)	193.77	
OTHER CHARGES AND CREDITS	(ITEM 2389)	74.75%	
ITEMIZED CALLS	(ITEMS 2390-2401)	7.52	
TAX	(ITEM 2402)	1.63	
TOTAL BILLED FROM EARNING NUMBER			128.17

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2403-2404)	543.34	
ITEMIZED CALLS		0.00	
TAX	(ITEM 2405)	4.59	
TOTAL BILLED FROM EARNING NUMBER 305			547.93

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2406-2408)	378.84	
OTHER CHARGES AND CREDITS	(ITEMS 2409-2417)	89.72	
ITEMIZED CALLS	(ITEMS 2418-2423)	6.06	
LOCAL USAGE	(ITEM 2424)	3.60	
TAX	(ITEM 2425)	3.72	
TOTAL BILLED FROM EARNING NUMBER 305			302.50

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2426-2429)	143.32	
ITEMIZED CALLS	(ITEMS 2430-2432)	2.10	
TAX	(ITEM 2433)	1.11	
TOTAL BILLED FROM EARNING NUMBER 305			146.53

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2434-2435)	31.61	
ITEMIZED CALLS		0.00	
TOTAL BILLED FROM EARNING NUMBER 305			31.61

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2436-2437)	167.96	
ITEMIZED CALLS		0.78	
LOCAL USAGE	(ITEMS 2441-2442)	0.09	
TAX	(ITEM 2443)	0.03	
TOTAL BILLED FROM EARNING NUMBER 305			168.86

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 2444-2445)	226.81	
OTHER CHARGES AND CREDITS	(ITEMS 2446-2471)	158.08	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 2472-2475)	204.23	
TAX	(ITEM 2476)	1.31	
TOTAL BILLED FROM EARNING NUMBER 305			590.43

CHARGES BILLED FROM EARNING NUMBER 305			
BELLSOUTH			
OTHER CHARGES AND CREDITS	(ITEMS 2477-2479)	5.46	
TOTAL BILLED FROM EARNING NUMBER 305			5.46

BELLSOUTH

BILLING NUMBER 123
BILLING PERIOD JUN 25,1997 00025
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HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 2480-2482)	23.64	
OTHER CHARGES AND CREDITS	(ITEMS 2483-2485)	5.46%	
ITEMIZED CALLS		0.00	
OTAL BILLED FROM EARNING NUMBER 305			18.18

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 2486-2488)	148.62	
ITEMIZED CALLS		0.52	
TAX	(ITEM 2490)	1.07	
OTAL BILLED FROM EARNING NUMBER 305			150.21

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 2491-2493)	96.38	
ITEMIZED CALLS		0.26	
TAX	(ITEM 2495)	0.78	
OTAL BILLED FROM EARNING NUMBER 305			97.42

HARGES BILLED FROM EARNING NUMBER 305
ELLSOUTH

MONTHLY SERVICE	(ITEMS 2496-2497)	34.78	
OTHER CHARGES AND CREDITS	(ITEMS 2498-2505)	41.03	
TOTAL		75.81	
OTAL BILLED FROM EARNING NUMBER 305			75.81

ILLING NUMBER CHARGES

BELLSOUTH	(SEE PAGE 275)	
TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **		63.12
DIRECTORY ASSISTANCE	(ITEM 2510)	9.46
VOLUME DISCOUNT	(ITEMS 2506-2508)	1.22%
CALLER ID	(ITEM 2509)	0.26
OCP USAGE		0.00
TAXES AND FRANCHISE		0.00
EMERGENCY 911 SERVICE **	(ITEMS 2511-2512)	253.82
USOC SUMMARY (PAGE 265)	BILLING NUMBER	
	(SEE PAGE 277)	
HER SERVICE PROVIDER		2.25

TOTAL CURRENT CHARGES 17,230.89

BELLSOUTH

BILLING QUESTIONS: 1-800-
TO PLACE AN ORDER: 1-800-
SEE OTHER SERVICE PROVIDER PAGE

BELLSOUTH

BILLING NUMBER 123
BILLING PERIOD JUN 25,1997 00025

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

JUN 04,1997 EARNING # 305-:	BALANCE TRANSFERRED	1,369.62
OTAL FOR BELLSOUTH		**1,369.62**

CHARGES FOR EARNING NUMBER 123

OTHER CHARGES AND CREDITS

JUN 25, 1997 SO-TAXES

EARNING NUMBER 532-5461
1.CREDIT FOR TAXES
2.FRANCHISE 37.34

TOTAL RECURRING OC&C FOR SO-TAXES 00
TOTAL NONRECURRING OC&C FOR SO-TAXES 37.34

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 37.34

TOTAL OTHER CHARGES AND CREDITS 37.34

TOTAL FOR EARNING NUMBER 123 . . . . . 37.34

CHARGES FOR EARNING NUMBER 305 220-

MONTHLY SERVICE

3.MONTHLY SERVICE - JUN 25 THROUGH JUL 24	30.71
4.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	34.21

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 220-

TOTAL ITEMIZED CALLS FOR 305 220-	.00	
DIRECTORY ASST FOR 305 220-	10 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 220-	.00	
DIRECTORY ASST FOR EARNING # 305 220-	10 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 220- 34.21

CHARGES FOR EARNING NUMBER 305 220-

MONTHLY SERVICE

5.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		835.37
6.FCC CHARGE FOR INTERSTATE TOLL ACCESS		0.72
TOTAL MONTHLY SERVICE	836.09	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBD22217D

EARNING NUMBER

7.CREDIT FOR 1996 SHARED EARNINGS		177.33%
TOTAL RECURRING OC&C FOR SO-ZQBD22217D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQBD22217D	177.33%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	177.33%	
TOTAL OTHER CHARGES AND CREDITS	177.33%	

TOTAL FOR EARNING NUMBER 305 . . . . . 658.76

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

8. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		8.73
9. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
10. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	15.23	
TOTAL FOR EARNING NUMBER 305		**15.23**

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

11.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		22.76
12.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
13.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	29.26	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBD23217D

EARNING NUMBER 220-

14.CREDIT FOR 1996 SHARED EARNINGS		5.27%
TOTAL RECURRING OC&C FOR SO-ZQBD23217D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQBD23217D	5.27%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.27%	
TOTAL OTHER CHARGES AND CREDITS	5.27%	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 220-	.00		
DIRECTORY ASST FOR 305		17 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 220-	.00		
DIRECTORY ASST FOR EARNING # 305 220-		17 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 220- 23.99

CHARGES FOR EARNING NUMBER 305 220-

MONTHLY SERVICE

15. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		8.73
16. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
17. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	15.23	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBD23417D

EARNING NUMBER 220-

18. CREDIT FOR 1996 SHARED EARNINGS		5.10%
TOTAL RECURRING OC&C FOR SO-ZQBD23417D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQBD23417D	5.10%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.10%	
TOTAL OTHER CHARGES AND CREDITS	5.10%	

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER RC	MIN	TXC	
19.	JUN 8	352P	CALL RETRN	000 000-0000		305 220-8330 D	0		.61

TOTAL CUSTOMER DIALED CALLS FOR 305 220- .61

DIRECTORY ASST FOR 305 — 1 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 220- 61

DIRECTORY ASST FOR EARNING # 305 220- — 1 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 220- 10.74

CHARGES FOR EARNING NUMBER 305 221-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBD24517D

EARNING NUMBER 221-:
20.CREDIT FOR 1996 SHARED EARNINGS 74.75%

TOTAL RECURRING OC&C FOR SO-ZQBD24517D 00
TOTAL NONRECURRING OC&C FOR SO-ZQBD24517D. 74.75%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 74.75%

TOTAL OTHER CHARGES AND CREDITS 74.75%

TOTAL FOR EARNING NUMBER 305 221- 74.75%

CHARGES FOR EARNING NUMBER 305 223-

MONTHLY SERVICE

21.MONTHLY SERVICE - JUN 25 THROUGH JUL 24	205.30
22.FCC CHARGE FOR INTERSTATE TOLL ACCESS	36.00
23.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	5.95
TOTAL MONTHLY SERVICE 247.25	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 221-

TOTAL ITEMIZED CALLS FOR 305 221- .00

DIRECTORY ASST FOR 305 221- 16 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 221-

TOTAL ITEMIZED CALLS FOR 305 221- .00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 221- .00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 223- .00

DIRECTORY ASST FOR 305 223- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 223- .00

DIRECTORY ASST FOR EARNING # 305 223- 23 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Service Summary
MemoryCall® Mailbox Usage Charges for 305 223-

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed	
	MemoryCall® Answering Service						
24.	305	60.	44	92	90	2 **	0.16

TOTAL LOCAL USAGE .16

TOTAL FOR EARNING NUMBER 305 247.41

CHARGES FOR EARNING NUMBER 305 229-

MONTHLY SERVICE

25. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		56.32
26. FCC CHARGE FOR INTERSTATE TOLL ACCESS		12.00
TOTAL MONTHLY SERVICE	68.32	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBL72317D

EARNING NUMBER 229-

27. CREDIT FOR 1996 SHARED EARNINGS	(F)		29.90%
TOTAL RECURRING OC&C FOR SO-ZQBL72317D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQBL72317D		29.90%	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		29.90%	
TOTAL OTHER CHARGES AND CREDITS		29.90%	

LOCAL USAGE

Local Usage Summary for 305 229-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
28. Local Usage Summary				0.10
29. Resale Discount at 12.00% for Business				0.01%
TOTAL LOCAL USAGE			.09	

TAXES AND FRANCHISE

30. FRANCHISE CHARGE		0.56
TOTAL TAX APPLIED	.56	

TOTAL FOR EARNING NUMBER 305 229- 39.07

CHARGES FOR EARNING NUMBER 305 231-

MONTHLY SERVICE

31.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		17.14
32.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
33.	MAINTENANCE PLAN(S) **		3.00
	TOTAL MONTHLY SERVICE	23.64	

OTHER CHARGES AND CREDITS

JUN 2, 1997 SO-NQ9KJ8T4 PON-10283

EARNING NUMBER 231-
PON 10283
LINE 231-8755
CHARGE FOR NEW SERVICE FROM JUN 3 97 THRU JUN 24 97

34.	FCS	FLEXIBLE CALL FORWARDING ($4.10/MO)	3.01
35.	NSS	TOUCHSTAR® SERVICE, CALL RETURN ($3.28/MO)	2.41
36.	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) **	2.20
37.	1FR	RESIDENTIAL LINE ($8.73/MO)	6.40
38.	9LM	FCC CHARGE FOR NETWORK ACCESS ($3.50/MO)	2.57

39. YOUR LOCAL TOLL COMPANY FOR 231- IS

40. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

CREDIT FOR ADDING FROM JUN 3 97 THRU JUN 24 97

41.	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES ($.41/MO)	0.30%

42. YOUR INTERLATA LONG DISTANCE COMPANY FOR 231- IS

43. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGE FOR NEW SERVICE FROM JUN 3 97 THRU JUN 24 97

44.	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE ($1.44/MO)	1.06
45.		CHARGE FOR PROCESSING CHANGE IN SERVICE	10.00
		TOTAL RECURRING OC&C FOR SO-NQ9KJ8T4	17.35
		TOTAL NONRECURRING OC&C FOR SO-NQ9KJ8T4	10.00

JUN 3, 1997 SO-CQNJB543 PON-10283

EARNING NUMBER 231-
PON 10283

46. YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 231 IS WILTEL

LINE 231-.

47. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

48. YOUR INTERLATA LONG DISTANCE COMPANY FOR 231- IS

49. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQNJB543	.00
TOTAL NONRECURRING OC&C FOR SO-CQNJB543	.00
TOTAL OC&C DEBITS	27.65
TOTAL OC&C CREDITS	.30%
TOTAL OTHER CHARGES AND CREDITS	27.35

CHARGES FOR EARNING NUMBER 305 231-8755 (CONT)

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 231-

TOTAL ITEMIZED CALLS FOR 305 231- 00

DIRECTORY ASST FOR 305 231- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 231- . . .00

DIRECTORY ASST FOR EARNING # 305 231- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 231- 50.99

CHARGES FOR EARNING NUMBER 305 232-

MONTHLY SERVICE

50.MONTHLY SERVICE - JUN 25 THROUGH JUL 24	560.11
51.FCC CHARGE FOR INTERSTATE TOLL ACCESS	102.00
52.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	7.25
TOTAL MONTHLY SERVICE	669.36

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 232-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
53.	JUN 9	1157A	CALL RETRN	000 000-0000		305 232-		0	.66
54.	JUN 25	347P	CALL RETRN	000 000-0000		305 232-		0	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305 232-					1.32			

DIRECTORY ASST FOR 305 232- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 232-

TOTAL ITEMIZED CALLS FOR 305 232- 00

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 232-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
55.	MAY 28	1002A	3-WAY CALL	305	PERRINE FL	305	D	0	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305 232-					.66			

DIRECTORY ASST FOR 305 232- 1 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 232-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
56.	MAY 29	1119A	CALL RETRN	000 000-0000		305	D	0	.66
57.	JUN 20	519P	CALL RETRN	000 000-0000		305	D	0	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305 232-					1.32			

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 232-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
58.	JUN 18	238P	CALL RETRN	000 000-0000		305 232-		0	.66
59.	JUN 24	103P	CALL RETRN	000 000-0000		305 232-		0	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305 232-					1.32			

DIRECTORY ASST FOR 305 232- 0 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 232-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
60.	MAY 30	1215P	CALL RETRN	000 000-0000		305	D	0	.66
61.	JUN 4	1043A	CALL RETRN	000 000-0000		305	D	0	.66
62.	JUN 5	1125A	CALL RETRN	000 000-0000		305	D	0	.66
63.	JUN 9	446P	CALL RETRN	000 000-0000		305	D	0	.66
64.	JUN 10	1219P	CALL RETRN	000 000-0000		305	D	0	.66
65.	JUN 16	451P	CALL RETRN	000 000-0000		305	D	0	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305 232-					3.96			

CHARGES FOR EARNING NUMBER 305 232-0900 (CONT)

DIRECTORY ASST FOR 305 232-		0 LOCAL CALLS	0 INTRASTATE CALLS
ITEMIZED CALLS FOR 305 232-			
TOTAL ITEMIZED CALLS FOR 305 232-	.	.00	
DIRECTORY ASST FOR 305 232-		3 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 232-	.	8.58	
DIRECTORY ASST FOR EARNING # 305 232-		9 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL FOR EARNING NUMBER 305 232-	. . . . .		677.94

CHARGES FOR EARNING NUMBER 305 253-

MONTHLY SERVICE

66.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 28.12
67.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
68.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 41.12

OTHER CHARGES AND CREDITS

JUN 13, 1997 SO-CQ9TT6C4 PON-10554

EARNING NUMBER 253-
PON 10554
69.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE 238-2736
70.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
71.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
WILTEL 1.49
72.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
73.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 253- IS

LINE 253-
74.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
75.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
76.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ9TT6C4 00
TOTAL NONRECURRING OC&C FOR SO-CQ9TT6C4 . . . . . 2.98

JUN 13, 1997 SO-NQ78QK08 PON-10554

EARNING NUMBER 253-
PON 10554
LINE 238-2736
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
77. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 1.10
78. 1FR RESIDENTIAL LINE ($8.73/MO) 3.20
79. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 1.28
80.YOUR LOCAL TOLL COMPANY FOR 238- IS
BELLSOUTH TELECOMMUNICATIONS INC
81.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
82.YOUR INTERLATA LONG DISTANCE COMPANY FOR 238- IS
AT&T
83.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 253-
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
84. NXMCR TOUCHSTAR® SVC, CALLER ID
DELUXE NAME/NUMBER DELIVERY
WITH ANONYMOUS CALL REJECT ($6.15/MO) 2.26

CHARGES FOR EARNING NUMBER 305 253- (CONT)

85. 1FRCL RESIDENTIAL LINE ($8.73/MO) 3.20
86. YOUR LOCAL TOLL COMPANY FOR 253- IS

87. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
88. YOUR INTERLATA LONG DISTANCE COMPANY FOR 253- IS

89. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97

90. ESM CALL FORWARDING ($2.46/MO) 0.90
91. ESX CALL WAITING ($3.28/MO) 1.20
92. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) . . . . . ** 1.10
93. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 1.28
94. CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00

CREDIT FOR ADDING FROM JUN 14 97 THRU JUN 24 97

95. MFD3X MULTIPLE FEATURE CREDIT FOR THREE FEATURES ($1.23/MO) 0.45CR

TOTAL RECURRING OC&C FOR SO-NQ78QK08 . . . . . 15.07
TOTAL NONRECURRING OC&C FOR SO-NQ78QK08 . . . . . 10.00

TOTAL OC&C DEBITS 28.50
TOTAL OC&C CREDITS 45CR

TOTAL OTHER CHARGES AND CREDITS 28.05

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 253-

TOTAL ITEMIZED CALLS FOR 305 253- 00

DIRECTORY ASST FOR 305 253- .. 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 253- 00

DIRECTORY ASST FOR EARNING # 305 253- 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 253-
Local Message Usage to the Expanded Area

Calls	Rate	Charges
3	.25	.75

96. Local Usage Summary 0.75
97. Resale Discount at 18.00% for Residential 0.14CR

TOTAL LOCAL USAGE 61

TOTAL FOR EARNING NUMBER 305 253- 69.78

CHARGES FOR EARNING NUMBER 305 254-

MONTHLY SERVICE

98.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		17.46
99.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		7.00
100.	MAINTENANCE PLAN(S) **		6.00
	TOTAL MONTHLY SERVICE	30.46	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQBY77317D

EARNING NUMBER 254-

101.	CREDIT FOR 1996 SHARED EARNINGS		10.19%
	TOTAL RECURRING OC&C FOR SO-ZQBY77317D	.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQBY77317D.	10.19%	
	TOTAL OC&C DEBITS	.00	
	TOTAL OC&C CREDITS	10.19%	
	TOTAL OTHER CHARGES AND CREDITS	10.19%	

TOTAL FOR EARNING NUMBER 305 254- 20.27

CHARGES FOR EARNING NUMBER 305 263-

MONTHLY SERVICE

102. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
103. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
104. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	34.61	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQB793817D

EARNING NUMBER 263-

105. CREDIT FOR 1996 SHARED EARNINGS		14.95%
TOTAL RECURRING OC&C FOR SO-ZQB793817D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQB793817D.	14.95%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	14.95%	
TOTAL OTHER CHARGES AND CREDITS	14.95%	

TOTAL FOR EARNING NUMBER 305 263 . . . . . 19.66

CHARGES FOR EARNING NUMBER 305 266-

MONTHLY SERVICE

106.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 227.57
107.FCC CHARGE FOR INTERSTATE TOLL ACCESS 42.00
108.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 276.82

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCB60617D

EARNING NUMBER 266-
109.CREDIT FOR 1996 SHARED EARNINGS 89.70%
TOTAL RECURRING OC&C FOR SO-ZQCB60617D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCB60617D. 89.70%

MAY 30, 1997 SO-CQQ94513 PON-1215A

EARNING NUMBER 266-
PON 1215A
LINE 266-
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM MAY 31 97 THRU JUN 24 97
110. 1FB BUSINESS LINE ($25.61/MO) 21.34
CHARGES
FROM MAY 31 97 THRU JUN 24 97
111. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.00
112.YOUR LOCAL TOLL COMPANY FOR 266- IS

113.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
114.YOUR INTERLATA LONG DISTANCE COMPANY FOR 266- IS

115.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
116.CHARGE FOR SERVICE CONNECTED - FIRST LINE. 56.00

TOTAL RECURRING OC&C FOR SO-CQQ94513 . . . . . 26.34
TOTAL NONRECURRING OC&C FOR SO-CQQ94513 . . . . . 56.00

TOTAL OC&C DEBITS 82.34
TOTAL OC&C CREDITS 89.70%

TOTAL OTHER CHARGES AND CREDITS 7.36%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
117.	JUN 8	447P	WPALMBEACH FL	561 586-	MIAMI	FL 305 266-	I &	.3		.05
118.	JUN 9	206P	WPALMBEACH FL	561 697-	MIAMI	FL 305 266-	I &	4.5		.83

TOTAL CUSTOMER DIALED CALLS FOR 305 266-. .00

DIRECTORY ASST FOR 305 266- 10 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 266-

119.QUIKCOMPLETE℠ USAGE

CHARGES FOR EARNING NUMBER 305 266-3333 (CONT)

1 LOCAL CALL(S) AT .26 PER CALL 0.26

CUSTOMER DIALED CALLS FOR 3...

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
120.	JUN 19	348P	3-WAY CALL	305 672-	MIAMI	FL 305 266-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 266 .66

DIRECTORY ASST FOR 305 266 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 266

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
121.	JUN 7	410P	WPALMBEACH FL	561 586-	MIAMI	FL 305 266-	N &	.4		.05
122.	JUN 9	1130A	WPALMBEACH FL	561 586-	MIAMI	FL 305 266-	D &	7.9		1.45
123.	JUN 9	639P	WPALMBEACH FL	561 586-	MIAMI	FL 305 266-	N &	1.0		.11

TOTAL CUSTOMER DIALED CALLS FOR 305 266- 1.61

DIRECTORY ASST FOR 305 266- 4 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 266-

TOTAL ITEMIZED CALLS FOR 305 266- 00

DIRECTORY ASST FOR 305 266- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 266 . . . 3.41

DIRECTORY ASST FOR EARNING # 305 266 17 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 266-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
15	62	4.32

124. Local Usage Summary 4.32

Local Usage Summary for 305 266-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
6	19	1.38

125. Local Usage Summary 1.38

Local Usage Summary for 305 266-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
12	61	4.14

126. Local Usage Summary 4.14

Local Usage Summary for 305 266-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
4	18	1.24

127. Local Usage Summary 1.24
128. Resale Discount at 12.00% for Business 0.52-
129. Resale Discount at 12.00% for Business 0.17-
130. Resale Discount at 12.00% for Business 0.50-
131. Resale Discount at 12.00% for Business 0.15-

TOTAL LOCAL USAGE 9.74

TAXES AND FRANCHISE

CHARGES FOR EARNING NUMBER 305 266 (CONT)

132.	FRANCHISE CHARGE	0.01
	TOTAL TAX APPLIED	.01
TOTAL FOR EARNING NUMBER 305 266		282.62

CHARGES FOR EARNING NUMBER 305 267·

MONTHLY SERVICE

133.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 995.67
134.FCC CHARGE FOR INTERSTATE TOLL ACCESS 156.00
TOTAL MONTHLY SERVICE 1,151.67

OTHER CHARGES AND CREDITS

JUN 13, 1997 SO-NQ8LBX65 PON-2021707A

EARNING NUMBER 267·
PON 2021707A
LINE 267·
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
135. ESC THREE-WAY CALLING ($3.30/MO). 1.21
136. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
137. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
138.YOUR LOCAL TOLL COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
139.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
140.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
141.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
142. ESC THREE-WAY CALLING ($3.30/MO). 1.21
143. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
144. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
145.YOUR LOCAL TOLL COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
146.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
147.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
148.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
149. ESC THREE-WAY CALLING ($3.30/MO). 1.21
150. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
151. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
152.YOUR LOCAL TOLL COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
153.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
154.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267· IS
INTERMEDIA COMMUNICATIONS
155.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
156. ESC THREE-WAY CALLING ($3.30/MO). 1.21
157. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 267- (CONT)

158. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
159.YOUR LOCAL TOLL COMPANY FOR 267- IS

160.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
161.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
162.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
163. ESC THREE-WAY CALLING ($3.30/MO). 1.21
164. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
165. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
166.YOUR LOCAL TOLL COMPANY FOR 267- IS

167.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
168.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS

169.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
170. ESC THREE-WAY CALLING ($3.30/MO). 1.21
171. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
172. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
173.YOUR LOCAL TOLL COMPANY FOR 267- IS

174.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
175.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
176.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
177. ESC THREE-WAY CALLING ($3.30/MO). 1.21
178. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
179. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
180.YOUR LOCAL TOLL COMPANY FOR 267- IS

181.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
182.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
183.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
184. ESC THREE-WAY CALLING ($3.30/MO). 1.21
185. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
186. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
187.YOUR LOCAL TOLL COMPANY FOR 267- IS

188.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS

CHARGES FOR EARNING NUMBER 305 267 (CONT)

INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
189.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
190.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
191. ESC THREE-WAY CALLING ($3.30/MO). 1.21
192. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
193. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
194.YOUR LOCAL TOLL COMPANY FOR 267- IS

195.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
196.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
197.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
198. ESC THREE-WAY CALLING ($3.30/MO). 1.21
CHARGES
FROM JUN 14 97 THRU JUN 24 97
199. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
200. ESC THREE-WAY CALLING ($3.30/MO). 1.21
201. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
202. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
203.YOUR LOCAL TOLL COMPANY FOR 267- IS

204.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
205.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
206.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
207. ESC THREE-WAY CALLING ($3.30/MO). 1.21
208. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
209. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
210.YOUR LOCAL TOLL COMPANY FOR 267- IS

211.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
212.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
213.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
214. ESC THREE-WAY CALLING ($3.30/MO). 1.21
215. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
216. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
217.YOUR LOCAL TOLL COMPANY FOR 267- IS

CHARGES FOR EARNING NUMBER 305 267-.... (CONT)

218.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
219.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
220.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
221. ESC THREE-WAY CALLING ($3.30/MO). 1.21
222. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
223. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
224.YOUR LOCAL TOLL COMPANY FOR 267- IS

225.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
226.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
227.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
228. ESC THREE-WAY CALLING ($3.30/MO). 1.21
229. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
230. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
231.YOUR LOCAL TOLL COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
232.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
233.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
234.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
235. ESC THREE-WAY CALLING ($3.30/MO). 1.21
236. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
237. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
238.YOUR LOCAL TOLL COMPANY FOR 267- IS

239.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
240.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
241.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
242. ESC THREE-WAY CALLING ($3.30/MO). 1.21
243. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
244. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
245.YOUR LOCAL TOLL COMPANY FOR 267- IS

246.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
247.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS

CHARGES FOR EARNING NUMBER 305 267 (CONT)

INTERMEDIA COMMUNICATIONS
248.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
249. ESC THREE-WAY CALLING ($3.30/MO). 1.21
250. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
251. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
252.YOUR LOCAL TOLL COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
253.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
254.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
255.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
256. ESC THREE-WAY CALLING ($3.30/MO). 1.21
257. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
258. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
259.YOUR LOCAL TOLL COMPANY FOR 267-C IS
INTERMEDIA COMMUNICATIONS
260.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
261.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267 IS
INTERMEDIA COMMUNICATIONS
262.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
263. ESC THREE-WAY CALLING ($3.30/MO). 1.21
264. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
265. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
266.YOUR LOCAL TOLL COMPANY FOR 267 IS

267.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
268.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267 IS
INTERMEDIA COMMUNICATIONS
269.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
270. ESC THREE-WAY CALLING ($3.30/MO). 1.21
271. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
272. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
273.YOUR LOCAL TOLL COMPANY FOR 267- IS

274.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
275.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
276.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGES FOR EARNING NUMBER 305 267 (CONT)

CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
277. ESC THREE-WAY CALLING ($3.30/MO). 1.21
278. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
279. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
280.YOUR LOCAL TOLL COMPANY FOR 267- IS

281.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
282.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267 IS
INTERMEDIA COMMUNICATIONS
283.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
284. ESC THREE-WAY CALLING ($3.30/MO). 1.21
285. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
286. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
287.YOUR LOCAL TOLL COMPANY FOR 267- IS

288.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
289.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267 IS
INTERMEDIA COMMUNICATIONS
290.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
291. ESC THREE-WAY CALLING ($3.30/MO). 1.21
292. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
293. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
294.YOUR LOCAL TOLL COMPANY FOR 267- IS

295.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
296.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
297.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
298. 1FB BUSINESS LINE ($25.61/MO) 9.39
299.YOUR LOCAL TOLL COMPANY FOR 267 IS

300.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
301.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
AT&T
302.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 267-
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
303. CREX1 CUSTOM TOLL RESTRICTION ($3.30/MO). 1.21
304. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
305. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
306.YOUR LOCAL TOLL COMPANY FOR 267- S

CHARGES FOR EARNING NUMBER 305 267- (CONT)

307.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
308.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267 IS
INTERMEDIA COMMUNICATIONS
309.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
310. 26 HTG HUNTING/ROLLOVER SERVICE ($218.40/MO) 80.09
311.CHARGE FOR PROCESSING CHANGE IN SERVICE 19.00
LINE 267
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
312. 1FB BUSINESS LINE ($25.61/MO) 9.39
CHARGES
FROM JUN 14 97 THRU JUN 24 97
313. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.20
314.YOUR LOCAL TOLL COMPANY FOR 267-

315.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
316.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
317.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 267
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
318. CREX1 CUSTOM TOLL RESTRICTION ($3.30/MO). 1.21
319. 1FB BUSINESS LINE ($25.61/MO) 9.39
320.YOUR LOCAL TOLL COMPANY FOR 267- IS

321.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
322.YOUR INTERLATA LONG DISTANCE COMPANY FOR 267- IS
INTERMEDIA COMMUNICATIONS
323.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQ8LBX65 . . . . . 422.28
TOTAL NONRECURRING OC&C FOR SO-NQ8LBX65 . . . . . 19.00

TOTAL OC&C DEBITS 441.28
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 441.28

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 267-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
324.	JUN 19	945A	PAHOKEE FL	561 924	MIAMI	FL 305 267-0586	D &	8.1		1.49

TOTAL CUSTOMER DIALED CALLS FOR 305 267- 1.49

DIRECTORY ASST FOR 305 267- 0 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 267-

TOTAL ITEMIZED CALLS FOR 305 267- 00

CHARGES FOR EARNING NUMBER 305 267-0747 (CONT)

DIRECTORY ASST FOR 305 267- 6 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 267-

325. QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 267- . . . 1.75

DIRECTORY ASST FOR EARNING # 305 267- 6 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 267-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	11	.74

326. Local Usage Summary 0.74

Local Usage Summary for 305 267-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
7	16	1.24

327. Local Usage Summary 1.24
328. Resale Discount at 12.00% for Business 0.09-
329. Resale Discount at 12.00% for Business 0.15-
TOTAL LOCAL USAGE 1.74

TAXES AND FRANCHISE

330. FRANCHISE CHARGE 0.01
TOTAL TAX APPLIED. 01

TOTAL FOR EARNING NUMBER 305 267- 1,596.45

CHARGES FOR EARNING NUMBER 305 271-

MONTHLY SERVICE

331. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 10.56
TOTAL MONTHLY SERVICE 10.56

LOCAL USAGE

Local Usage Summary for 305 271-

Band	-DAY- Calls	Total Mins	-NIGHT/WKND- Calls	Total Mins	Charges
	0	0	0	0	.00
					.00

332. Local Usage Summary 0.00
TOTAL LOCAL USAGE 00

TOTAL FOR EARNING NUMBER 305 271- 10.56

CHARGES FOR EARNING NUMBER 305 271-

MONTHLY SERVICE

333.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		33.35
334.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
335.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	39.85	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 271-

TOTAL ITEMIZED CALLS FOR 305 271- 00

DIRECTORY ASST FOR 305 271- 2 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 271- 00

DIRECTORY ASST FOR EARNING # 305 271- 2 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 271- 39.85

CHARGES FOR EARNING NUMBER 305 273-

MONTHLY SERVICE

336.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 19.81
337.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
338.MAINTENANCE PLAN(S) ** 3.00
339.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 4.45
TOTAL MONTHLY SERVICE 30.76

OTHER CHARGES AND CREDITS

MAY 29, 1997 SO-NQD3FQ73 PON-10463

EARNING NUMBER 273-
PON 10463
LINE 273-f
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
340. MBBRX MEMORYCALL® ANSWERING SERVICE, RESIDENCE ($4.45/MO) . . . . . ** 3.86
341. MWW MESSAGE WAITING - STUTTER DIALTONE ($.41/MO) 0.36
342. ESC THREE-WAY CALLING ($3.08/MO). 2.67
343. ESX CALL WAITING ($3.28/MO) 2.84
344. GCJ CALL FORWARDING DON'T ANSWER ($.82/MO) 0.71
345. NPU LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE ($1.44/MO) 1.25
346. NSS TOUCHSTAR® SERVICE, CALL RETURN ($3.28/MO) 2.84
347. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) . . . . . ** 2.60
348. 1FR RESIDENTIAL LINE ($8.73/MO) 7.57
349. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 3.03
350.CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00
351.YOUR LOCAL TOLL COMPANY FOR q99-9999 IS
BELLSOUTH TELECOMMUNICATIONS INC
LINE -
352.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM MAY 30 97 THRU JUN 24 97
353. MFD3X MULTIPLE FEATURE CREDIT FOR THREE FEATURES ($1.23/MO) 1.07R
354.YOUR INTERLATA LONG DISTANCE COMPANY FOR q99-9999 IS
AT&T
LINE -
355.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-NQD3FQ73 . . . . . 26.66
TOTAL NONRECURRING OC&C FOR SO-NQD3FQ73 . . . . . 10.00

MAY 30, 1997 SO-CQV1F692 PON-10463

EARNING NUMBER 273-
PON 10463
356.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR q99-9999 IS
LINE -
357.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
358.YOUR INTERLATA LONG DISTANCE COMPANY FOR q99-9999 IS
WILTEL
LINE -
359.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS

CHARGES FOR EARNING NUMBER 305 273- (CONT)

STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQV1F692 00
TOTAL NONRECURRING OC&C FOR SO-CQV1F692 00

TOTAL OC&C DEBITS 37.73
TOTAL OC&C CREDITS 1.07%

TOTAL OTHER CHARGES AND CREDITS 36.66

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 273-

TOTAL ITEMIZED CALLS FOR 305 273- 00

DIRECTORY ASST FOR 305 273- 12 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 273-

360. QUIKCOMPLETE℠ USAGE
2 LOCAL CALL(S) AT .24 PER CALL 0.48
TOTAL ITEM CALLS FOR EARNING # 305 273- 48

DIRECTORY ASST FOR EARNING # 305 273- 12 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 273-
Local Message Usage to the Expanded Area

	Calls	Rate	Charges	
	1	.25	.25	
361.	Local Usage Summary		. . . . .	0.25
362.	Resale Discount at 18.00% for Residential		. . . . .	0.05%

TOTAL LOCAL USAGE 20

TOTAL FOR EARNING NUMBER 305 273- 68.10

CHARGES FOR EARNING NUMBER 305 273-

MONTHLY SERVICE

363.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	12.01
364.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
	TOTAL MONTHLY SERVICE 15.51	

OTHER CHARGES AND CREDITS

JUN 2, 1997 SO-TQWJQ776 PON-1238A

EARNING NUMBER 273-
PON 1238A
LINE 273-
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 3 97 THRU JUN 24 97

365.	1FR RESIDENTIAL LINE ($8.73/MO)	6.40
366.	YOUR LOCAL TOLL COMPANY FOR 273- S	
367.	IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT	
368.	YOUR INTERLATA LONG DISTANCE COMPANY FOR 273- IS	
369.	IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT	
	CHARGE FOR SERVICE AT NEW ADDRESS	
	FROM JUN 3 97 THRU JUN 24 97	
370.	ESX CALL WAITING ($3.28/MO)	2.41
371.	9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO)	2.57
372.	CHARGE FOR SERVICE CONNECTED - FIRST LINE	40.00

TOTAL RECURRING OC&C FOR SO-TQWJQ776	11.38
TOTAL NONRECURRING OC&C FOR SO-TQWJQ776	40.00
TOTAL OC&C DEBITS	51.38
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	51.38

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 273-7209

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
373.	JUN 6	800P	CALL RETRN	000		305 273		0		.61
374.	JUN 18	130P	CALL RETRN	000		305 273-	D	0		.61
375.	JUN 19	909P	CALL RETRN	000		305 273-7	D	0		.61
376.	JUN 20	258P	CALL RETRN	000		305 273-	D	0		.61
377.	JUN 23	939A	CALL RETRN	000		305 273	D	0		.61
	TOTAL CUSTOMER DIALED CALLS FOR 305 27					3.05				

DIRECTORY ASST FOR 305 273- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 273- . . . 3.05

DIRECTORY ASST FOR EARNING # 305 273- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 273- 69.94

CHARGES FOR EARNING NUMBER 305 278

MONTHLY SERVICE

378. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		21.45
379. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
380. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	27.95	

OTHER CHARGES AND CREDITS

JUN 6, 1997 SO-CQMBJ102 PON-10535

EARNING NUMBER 278-
PON 10535
381. YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 278- IS

LINE 278-
382. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
383. YOUR INTERLATA LONG DISTANCE COMPANY FOR 278- IS

384. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQMBJ102	.00	
TOTAL NONRECURRING OC&C FOR SO-CQMBJ102	.00	

JUN 6, 1997 SO-NQ0K9Q59 PON-10535

EARNING NUMBER 278-
PON 10535
LINE 278-0
CHARGE FOR NEW SERVICE FROM JUN 7 97 THRU JUN 24 97

385. ESC THREE-WAY CALLING ($3.08/MO)		1.85
386. ESX CALL WAITING ($3.28/MO)		1.97
387. NXMCR TOUCHSTAR® SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT ($6.15/MO)		3.69
388. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) **		1.80
389. 1FRCL RESIDENTIAL LINE ($8.73/MO)		5.24
390. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO)		2.10

391. YOUR LOCAL TOLL COMPANY FOR 278- IS

392. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM JUN 7 97 THRU JUN 24 97

393. MFD3X MULTIPLE FEATURE CREDIT FOR THREE FEATURES ($1.23/MO)		0.74-
394. YOUR INTERLATA LONG DISTANCE COMPANY FOR 278- IS		

395. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 7 97 THRU JUN 24 97

396. NPU LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE ($1.44/MO)		0.86
397. CHARGE FOR PROCESSING CHANGE IN SERVICE		10.00

TOTAL RECURRING OC&C FOR SO-NQ0K9Q59	16.77	
TOTAL NONRECURRING OC&C FOR SO-NQ0K9Q59	10.00	
TOTAL OC&C DEBITS	27.51	
TOTAL OC&C CREDITS	.74-	

CHARGES FOR EARNING NUMBER 305 278- (CONT)

TOTAL OTHER CHARGES AND CREDITS 26.77

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 278-

TOTAL ITEMIZED CALLS FOR 305 278- 00

DIRECTORY ASST FOR 305 278- 9 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 278- 00

DIRECTORY ASST FOR EARNING # 305 278- 9 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 278 . . . . . 54.72

CHARGES FOR EARNING NUMBER 305 278-

MONTHLY SERVICE

398.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	22.76
399.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
400.	MAINTENANCE PLAN(S) **	3.00
401.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	4.45
	TOTAL MONTHLY SERVICE	33.71

ITEMIZED CALLS

OPERATOR ASST CALLS FOR 305 278-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
402.	JUN 10	1030P	INTERRUPT	305 279-	PERRINE	FL 305 278-	)S	1		.61
403.	JUN 10	1032P	INTERRUPT	305 27[illegible]	PERRINE	FL 305 278-	)S	1		.61
	TOTAL OPERATOR ASST CALLS FOR 305 278-					1.22				

DIRECTORY ASST FOR 305 278- 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 278- 1.22

DIRECTORY ASST FOR EARNING # 305 278- 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 278- 34.93

CHARGES FOR EARNING NUMBER 305 278-

MONTHLY SERVICE

404.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	20.01
405.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
406.	MAINTENANCE PLAN(S) **	3.00
	TOTAL MONTHLY SERVICE	26.51

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 278

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
407.	JUN 1	901P	CALL RETRN	000 000-		305 278	)	0		.61
408.	JUN 11	1011P	CALL RETRN	000 000-		305 278-	)	0		.61
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.22				

DIRECTORY ASST FOR 305 278- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 278- . . . 1.22

DIRECTORY ASST FOR EARNING # 305 278- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 278- 27.73

CHARGES FOR EARNING NUMBER 305 279

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCH66217D

EARNING NUMBER 279
409.CREDIT FOR 1996 SHARED EARNINGS 195.06%
TOTAL RECURRING OC&C FOR SO-ZQCH66217D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCH66217D. 195.06%

MAY 28, 1997 SO-DQLWW514 PON-BILL-CERTIFIED

EARNING NUMBER 279
PON BILL-CERTIFIED
SLA 001
LINE 270-
410.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
411. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
412.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
413.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
414. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
415.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
416.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
417. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
418.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
419.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($17.86/MO) 16.07%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
420. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
421.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
422.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($17.86/MO) 16.07%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
423. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
424.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
425.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
426. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
427.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-3(
428.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%

CHARGES FOR EARNING NUMBER 305 279 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
429. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
430.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
431.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
432.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
433.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
434. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
435.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
436.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
437. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
438.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
439.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
440. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
441.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
442.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
443. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
444.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
445.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
446.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
447.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
448. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
449.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
450.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
451.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
452.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
453. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
454.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
455.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%

CHARGES FOR EARNING NUMBER 305 279 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
456. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
457.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
458.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
459. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
460.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
461.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
462. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
463.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
464.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
465. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
466.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
467.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
468. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
469.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
470.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
471. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
472.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
473.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
474. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
475.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270-
476.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
477. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
478.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 270
479.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
480. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
481.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279 (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 270-	
482.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
483. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
484.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 270	
485.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
486. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
487.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 270-	
488.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
489. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
490.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
491.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($12.58/MO)	11.32%
492.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
493.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
494. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
495.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
496.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
497.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
498.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
499. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
500.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
501.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
502.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
503.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT	
FROM MAY 29 97 THRU JUN 24 97	
504. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
505.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN	
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
506.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
507.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
508.CREDIT FOR SERVICE DISCONNECTED	
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%

CHARGES FOR EARNING NUMBER 305 279 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
509. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
510.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
511.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
512.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
513.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
514. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
515.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
516.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
517.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
518.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
519. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
520.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
521.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
522.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
523.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
524. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
525.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
526.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
527. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
528.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
529.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
530. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
531.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
532.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
533.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
534.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
535. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
536.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 27- (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
537.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
538.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
539.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
540. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
541.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
542.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
543.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
544.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
545. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
546.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
547.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
548.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
549.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
550. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
551.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
552.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
553.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
554.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
555. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
556.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
557.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
558.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
559.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
560. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
561.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
562.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
563.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
564.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%

CHARGES FOR EARNING NUMBER 305 279 [illegible] (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
565. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
566.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
567.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
568.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
569.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
570. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
571.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
572.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
573.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
574.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
575. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
576.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
577.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
578.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
579.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
580. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
581.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
582.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
583.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
584.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
585. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
586.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
587.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($12.58/MO) 11.32%
588.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
589.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
590. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
591.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
592.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%

CHARGES FOR EARNING NUMBER 305 279- (CONT)

593.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
594.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($21.47/MO) 19.33%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
595. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
596.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
597.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
598.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
599.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
600. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
601.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
602.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
603.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
604.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
605. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
606.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
607.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
608.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
609.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
610. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
611.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-(
612.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
613.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
614.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
615. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
616.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-0
617.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
618.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
619.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
620. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
621.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279 (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
622.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
623.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
624.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
625. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
626.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
627.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
628.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
629.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
630. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
631.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
632.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
633.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
634.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
635. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
636.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
637.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
638.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
639.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
640. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
641.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
642.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
643.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
644.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
645. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
646.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
647.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
648.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
649.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%

CHARGES FOR EARNING NUMBER 305 279 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
650. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
651.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
652.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
653.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
654.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
655. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
656.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
657.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
658.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
659.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
660. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
661.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
662.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
663.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
664.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
665. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
666.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
667.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
668.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
669.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
670. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
671.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
672.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
673.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
674.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
675. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
676.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
677.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%

CHARGES FOR EARNING NUMBER 305 279- (CONT)

678.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
679.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
680. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
681.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
682.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
683.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
684.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
685. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
686.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
687.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
688.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
689.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
690. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
691.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
692.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
693.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
694.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
695. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
696.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-0
697.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
698.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
699.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
700. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
701.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
702.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
703.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
704.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
705. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
706.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279 (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
707.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
708.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
709.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
710. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
711.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
712.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
713.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
714.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
715. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
716.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
717.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
718.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
719.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
720. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
721.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
722.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
723.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
724.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
725. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
726.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
727.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
728.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
729.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
730. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
731.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
732.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
733.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
734.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%

CHARGES FOR EARNING NUMBER 305 279- (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
735. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
736.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
737.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
738.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
739.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
740. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
741.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
742.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
743. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
744.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
745.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
746. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
747.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
748.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
749. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
750.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-(
751.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
752. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
753.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
754.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
755. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
756.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
757.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
758. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
759.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
760.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%

CHARGES FOR EARNING NUMBER 305 279-' (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
761. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
762.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-(
763.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
764. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
765.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-(
766.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
767. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
768.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
769.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
770. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
771.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
772.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
773. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
774.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-C
775.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
776.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
777.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
778. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
779.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
780.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
781.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
782.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
783. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
784.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
785.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
786.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
787.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%

CHARGES FOR EARNING NUMBER 305 279-2121 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
788. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
789.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
790.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
791.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
792.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
793. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
794.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
795.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
796.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
797.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
798. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
799.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-0
800.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
801.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
802.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
803. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
804.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
805.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
806. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
807.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
808.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO). 6.57%
809.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($.44/MO) 0.40%
810.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO). 7.13%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
811. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
812.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
813.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
814. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
815.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279- (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
816.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
817. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
818.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
819.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
820. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
821.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
822.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO)	13.70%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
823. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
824.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
825.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
826.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
827.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
828. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
829.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
830.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.87/MO)	7.08%
831.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
832.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
833. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
834.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275-	
835.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
836.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
837.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%
CREDIT FROM MAY 29 97 THRU JUN 24 97	
838. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.40%
839.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO)	4.75
LINE 275	
840.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.30/MO)	6.57%
841.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($.44/MO)	0.40%
842.CREDIT FOR SERVICE DISCONNECTED FROM MAY 29 97 THRU JUN 24 97 ($7.92/MO)	7.13%

CHARGES FOR EARNING NUMBER 305 279 (CONT)

CREDIT
FROM MAY 29 97 THRU JUN 24 97
843. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
844.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
845.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
846. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
847.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
848.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
849. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
850.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
851.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
852. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
853.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
854.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
855. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
856.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
857.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
858. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
859.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
860.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.75/MO) 14.18%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
861. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
862.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
863.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
864. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
865.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275-
866.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
867. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
868.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279 (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
869.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
870. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
871.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
872.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($18.30/MO) 16.47%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
873. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
874.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
875.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($16.28/MO) 14.66%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
876. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
877.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
878.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($16.28/MO) 14.66%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
879. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
880.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
881.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($16.28/MO) 14.66%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
882. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
883.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
884.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($16.28/MO) 14.66%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
885. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
886.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
887.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($16.28/MO) 14.66%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
888. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
889.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 275
890.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
891. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
892.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 279
893.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
894. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
895.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN

CHARGES FOR EARNING NUMBER 305 279 (CONT)

STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
896.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($5.52/MO). 4.97%
897.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($334.18/MO) 300.76%
898.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($662.01/MO) 595.83%
899.CREDIT FOR SURCHARGE FOR END USER COMMON LIN PER
NETWORK ACCESS REGISTER FROM MAY 29 97 THRU JUN 24 97 (. 104.54%
LINE 279-
900.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
901. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
902.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75
LINE 598-
903.CREDIT FOR SERVICE DISCONNECTED
FROM MAY 29 97 THRU JUN 24 97 ($15.22/MO) 13.70%
CREDIT
FROM MAY 29 97 THRU JUN 24 97
904. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40%
905.CHARGE FOR END USER COMMON LINE CHARGE PER MAIN
STATION LINE FROM MAY 29 97 THRU JUN 24 97 ($5.28/MO) 4.75

TOTAL RECURRING OC&C FOR SO-DQLWW514 . . . . . 2,817.00%
TOTAL NONRECURRING OC&C FOR SO-DQLWW514 00

TOTAL OC&C DEBITS 579.50
TOTAL OC&C CREDITS 3,591.56%

TOTAL OTHER CHARGES AND CREDITS 3,012.06%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275

SPECIAL SERVICE CALLS FOR 305 275-

906. 17 CALLER ID MESSAGES DELIVERED

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275- 0 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275-

SPECIAL SERVICE CALLS FOR 305 275-

907. 18 CALLER ID MESSAGES DELIVERED

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275-(0 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 279- (CONT)

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275- 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275- 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 275 00

DIRECTORY ASST FOR 305 275- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 275-

TOTAL ITEMIZED CALLS FOR 305 275- 00

DIRECTORY ASST FOR 305 275- 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 279-

TOTAL ITEMIZED CALLS FOR 305 279- 00

DIRECTORY ASST FOR 305 279- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 279- 00

DIRECTORY ASST FOR EARNING # 305 279- 12 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 279-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	7	.50

908. Local Usage Summary 0.50

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	5	.38

909. Local Usage Summary 0.38

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
5	16	1.16

910. Local Usage Summary 1.16

CHARGES FOR EARNING NUMBER 305 279- (CONT)

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
4	8	.64

911. Local Usage Summary 0.64

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	3	.22

912. Local Usage Summary 0.22

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	4	.32

913. Local Usage Summary 0.32

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
3	9	.66

914. Local Usage Summary 0.66

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	2	.16

915. Local Usage Summary 0.16

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
3	6	.48

916. Local Usage Summary 0.48

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	6	.40

917. Local Usage Summary 0.40

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
3	11	.78

918. Local Usage Summary 0.78

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	1	.10

919. Local Usage Summary 0.10

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	5	.38

920. Local Usage Summary 0.38

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
7	9	.82

921. Local Usage Summary 0.82

CHARGES FOR EARNING NUMBER 305 279- (CONT)

Local Usage Summary for 305 275-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	2	.20

922. Local Usage Summary 0.20

Local Usage Summary for 305
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	2	.16

923. Local Usage Summary 0.16
924. Resale Discount at 12.00% for Business 0.05%
925. Resale Discount at 12.00% for Business 0.14%
926. Resale Discount at 12.00% for Business 0.08%
927. Resale Discount at 12.00% for Business 0.03%
928. Resale Discount at 12.00% for Business 0.04%
929. Resale Discount at 12.00% for Business 0.08%
930. Resale Discount at 12.00% for Business 0.02%
931. Resale Discount at 12.00% for Business 0.06%
932. Resale Discount at 12.00% for Business 0.05%
933. Resale Discount at 12.00% for Business 0.09%
934. Resale Discount at 12.00% for Business 0.01%
935. Resale Discount at 12.00% for Business 0.05%
936. Resale Discount at 12.00% for Business 0.10%
937. Resale Discount at 12.00% for Business 0.02%
938. Resale Discount at 12.00% for Business 0.06%
939. Resale Discount at 12.00% for Business 0.02%

TOTAL LOCAL USAGE 6.46

TOTAL FOR EARNING NUMBER 305 279- 3,005.60%

CHARGES FOR EARNING NUMBER 305 289-

MONTHLY SERVICE

940.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		3.99
941.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
	TOTAL MONTHLY SERVICE	7.49	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCH70817D

EARNING NUMBER 289-

942.	CREDIT FOR 1996 SHARED EARNINGS		3.88CR
	TOTAL RECURRING OC&C FOR SO-ZQCH70817D	.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQCH70817D	3.88CR	
	TOTAL OC&C DEBITS	.00	
	TOTAL OC&C CREDITS	3.88CR	
	TOTAL OTHER CHARGES AND CREDITS	3.88CR	

LOCAL USAGE

Local Usage Summary for 305 289-

Total Calls	Call Allowance	Calls Billed	Rate
40	30	10	.10

943.	Local Usage Summary		1.00
944.	Resale Discount at 18.00% for Residential		0.18CR
	TOTAL LOCAL USAGE	.82	

TOTAL FOR EARNING NUMBER 305 289- 4.43

CHARGES FOR EARNING NUMBER 305 292-

MONTHLY SERVICE

945. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		30.97
946. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
TOTAL MONTHLY SERVICE	34.47	

TAXES AND FRANCHISE

947. FRANCHISE CHARGE		0.31
TOTAL TAX APPLIED	.31	

TOTAL FOR EARNING NUMBER 305 292- 34.78

CHARGES FOR EARNING NUMBER 305 292-

MONTHLY SERVICE

948.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		734.97
949.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		0.72
	TOTAL MONTHLY SERVICE	735.69	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCH72417D

EARNING NUMBER 292-

950.	CREDIT FOR 1996 SHARED EARNINGS (F)		139.52R
	TOTAL RECURRING OC&C FOR SO-ZQCH72417D	.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQCH72417D	139.52R	
	TOTAL OC&C DEBITS	.00	
	TOTAL OC&C CREDITS	139.52R	
	TOTAL OTHER CHARGES AND CREDITS	139.52R	

TAXES AND FRANCHISE

951.	FRANCHISE CHARGE		6.29
	TOTAL TAX APPLIED	6.29	

TOTAL FOR EARNING NUMBER 305 292- 602.46

CHARGES FOR EARNING NUMBER 305 292-

MONTHLY SERVICE

952.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 40.30
953.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
954.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 58.30

OTHER CHARGES AND CREDITS

JUN 12, 1997 SO-CQQNC616 PON-3162A

EARNING NUMBER 292-
PON 3162A
955.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 292-0292 IS
WILTEL
LINE 292-
956.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
957.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
WILTEL 1.49
958.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
959.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 292-4144 IS
WILTEL
LINE 292-
960.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
961.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
WILTEL 1.49
962.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQQNC616 00
TOTAL NONRECURRING OC&C FOR SO-CQQNC616 . . . . . 2.98

TOTAL OC&C DEBITS 2.98
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 2.98

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
963.	MAY 28	314P	NORTH DADE FL	305 654-	KEY WEST	FL 305 [illegible]	E	2.2		.40
964.	MAY 28	323P	NORTH DADE FL	305 654-	KEY WEST	FL 305 [illegible]	E	1.3		.24
965.	MAY 29	1017A	NORTH DADE FL	305 654-	KEY WEST	FL 305 [illegible]	D	4.4		.81
966.	MAY 29	216P	NORTH DADE FL	305 654-	KEY WEST	FL 305	E	3.0		.55
967.	MAY 30	131P	NORTH DADE FL	305 654-	KEY WEST	FL 305	E	1.4		.25
968.	MAY 30	433P	NORTH DADE FL	305 654-	KEY WEST	FL 305	E	1.4		.25
969.	MAY 31	152P	NORTH DADE FL	305 654-	KEY WEST	FL 305	N	2.6		.28
970.	JUN 2	141P	NORTH DADE FL	305 654-	KEY WEST	FL 305	E	2.5		.46
971.	JUN 2	146P	BOCA RATON FL	561 391-	KEY WEST	FL 305	E	1.1		.20
972.	JUN 3	1252P	WPALMBEACH FL	561 790-	KEY WEST	FL 305	E	1.4		.25
973.	JUN 4	1009A	WPALMBEACH FL	561 790-	KEY WEST	FL 305	D	6.4		1.18
974.	JUN 4	1140A	BOCA RATON FL	561 391-	KEY WEST	FL 305	D	.8		.14
975.	JUN 4	144P	WPALMBEACH FL	561 790-	KEY WEST	FL 305	E	1.4		.25

CHARGES FOR EARNING NUMBER 305 (CONT)

976.	JUN	5	900P	FTLAUDERDL	FL	954		KEY WEST	FL	305	N	.8	.08
977.	JUN	7	652P	FTLAUDERDL	FL	954	5	KEY WEST	FL	30_	N	1.0	.11
978.	JUN	10	719P	FTLAUDERDL	FL	95"	7	KEY WEST	FL	305	N	.9	.09
979.	JUN	13	144P	CALL RETRN		000	000-0000			305	D	0 F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 292 6.20

DIRECTORY ASST FOR 305 ? 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 292 . . . 6.20

DIRECTORY ASST FOR EARNING # 305 292 1 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

980. FRANCHISE CHARGE 0.40

TOTAL TAX APPLIED. 40

TOTAL FOR EARNING NUMBER 305 292 . . . . . 67.88

CHARGES FOR EARNING NUMBER 305 293-

MONTHLY SERVICE

981.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.15
982.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 26.15

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 293

TOTAL ITEMIZED CALLS FOR 305 293- 00

DIRECTORY ASST FOR 305 293 1 LOCAL CALLS 2 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 293 00

DIRECTORY ASST FOR EARNING # 305 29 1 LOCAL CALLS 2 INTRASTATE CALLS

TAXES AND FRANCHISE

983. FRANCHISE CHARGE 0.20
TOTAL TAX APPLIED. 20

TOTAL FOR EARNING NUMBER 305 293- 26.35

CHARGES FOR EARNING NUMBER 305 293-

MONTHLY SERVICE

984.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		18.17
985.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
	TOTAL MONTHLY SERVICE	21.67	

LOCAL USAGE

Local Usage Summary for 305 293-

Total Calls	Call Allowance	Calls Billed	Rate
14	75	0	.12

986.	Local Usage Summary		0.00
	TOTAL LOCAL USAGE	.00	

TOTAL FOR EARNING NUMBER 305 293- 21.67

CHARGES FOR EARNING NUMBER 305 293

MONTHLY SERVICE

987.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 6.89
988.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 10.39

OTHER CHARGES AND CREDITS

JUN 2, 1997 SO-NQ3XG433 PON-1787

EARNING NUMBER 293-
PON 1787
LINE 293-
CHARGE FOR NEW SERVICE FROM JUN 3 97 THRU JUN 24 97
989. 1FR RESIDENTIAL LINE ($6.89/MO) 5.05
990. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 2.57
991.YOUR LOCAL TOLL COMPANY FOR 293 IS

992.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
993.YOUR INTERLATA LONG DISTANCE COMPANY FOR 293- IS

994.. .OUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
995.CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00
TOTAL RECURRING OC&C FOR SO-NQ3XG433 . . . . . 7.62
TOTAL NONRECURRING OC&C FOR SO-NQ3XG433 . . . . . 10.00

JUN 3, 1997 SO-CQHFF436 PON-1787

EARNING NUMBER 293-
PON 1787
996.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 293 IS

LINE 293-
997.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
998.YOUR INTERLATA LONG DISTANCE COMPANY FOR 293 IS
WILTEL
999.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQHFF436 00
TOTAL NONRECURRING OC&C FOR SO-CQHFF436 00

TOTAL OC&C DEBITS 17.62
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 17.62

TOTAL FOR EARNING NUMBER 305 293 . . . . . 28.01

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1000.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24			31.06
1001.	FCC CHARGE FOR INTERSTATE TOLL ACCESS			6.00
	TOTAL MONTHLY SERVICE	37.06		

OTHER CHARGES AND CREDITS

MAY 22, 1997 SO-NQ5MT4L8 PON-010056

EARNING NUMBER 293
PON 010056
LINE 293-
CHARGE FOR NEW SERVICE FROM MAY 23 97 THRU JUN 24 97

1002.	CREXA	CUSTOM TOLL RESTRICTION PLUS EXPANDED LOCAL CALLING ($3.30/MO)	(F)	3.52
1003.	ESM	CALL FORWARDING ($3.17/MO)	(F)	3.38
1004.	ESX	CALL WAITING ($5.10/MO)	(F)	5.44
1005.	1FB	BUSINESS LINE ($20.15/MO)	(F)	21.49

CHARGES
FROM MAY 23 97 THRU JUN 24 97

1006.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)		6.40

1007. YOUR LOCAL TOLL COMPANY FOR 293- IS

1008. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

CREDIT FOR ADDING FROM MAY 23 97 THRU JUN 24 97

1009.	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES ($.66/MO)	(F)	0.70CR

1010. YOUR INTERLATA LONG DISTANCE COMPANY FOR 293- IS WILTEL

1011. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

1012.	CHARGE FOR PROCESSING CHANGE IN SERVICE		(F)	19.00

TOTAL RECURRING OC&C FOR SO-NQ5MT4L8	39.53	
TOTAL NONRECURRING OC&C FOR SO-NQ5MT4L8	19.00	
TOTAL OC&C DEBITS	59.23	
TOTAL OC&C CREDITS	.70CR	
TOTAL OTHER CHARGES AND CREDITS	58.53	

TAXES AND FRANCHISE

1013.	FRANCHISE CHARGE		0.64
	TOTAL TAX APPLIED	.64	

TOTAL FOR EARNING NUMBER 305 293 . . . . . 96.23

CHARGES FOR EARNING NUMBER 305 293-9925

MONTHLY SERVICE

1014. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		49.77
1015. FCC CHARGE FOR INTERSTATE TOLL ACCESS		12.00
1016. MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		7.25
TOTAL MONTHLY SERVICE	69.02	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCH78517D

EARNING NUMBER 293-

1017. CREDIT FOR 1996 SHARED EARNINGS (F)		23.52%
TOTAL RECURRING OC&C FOR SO-ZQCH78517D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCH78517D	23.52%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	23.52%	
TOTAL OTHER CHARGES AND CREDITS	23.52%	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 293-

TOTAL ITEMIZED CALLS FOR 305 293 .00

DIRECTORY ASST FOR 305 293- 0 LOCAL CALLS 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 293-

TOTAL ITEMIZED CALLS FOR 305 29 .00

DIRECTORY ASST FOR 305 293- 0 LOCAL CALLS 2 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 29 .00

DIRECTORY ASST FOR EARNING # 305 293 0 LOCAL CALLS 3 INTRASTATE CALLS

TAXES AND FRANCHISE

1018. FRANCHISE CHARGE		0.50
TOTAL TAX APPLIED	.50	
TOTAL FOR EARNING NUMBER 305 293		46.00

CHARGES FOR EARNING NUMBER 305 293

MONTHLY SERVICE

1019. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		31.06
1020. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
TOTAL MONTHLY SERVICE	37.06	

TAXES AND FRANCHISE

1021. FRANCHISE CHARGE		0.31
TOTAL TAX APPLIED	.31	
TOTAL FOR EARNING NUMBER 305 293		37.37

CHARGES FOR EARNING NUMBER 305 29

MONTHLY SERVICE

1022. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		31.06
1023. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
TOTAL MONTHLY SERVICE	37.06	

TAXES AND FRANCHISE

1024. FRANCHISE CHARGE		0.31
TOTAL TAX APPLIED	.31	

TOTAL FOR EARNING NUMBER 305 29 37.37

CHARGES FOR EARNING NUMBER 305 294-

MONTHLY SERVICE

1025.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 14.89
1026.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 18.39

OTHER CHARGES AND CREDITS

JUN 3, 1997 SO-CQL3W544 PON-10361

EARNING NUMBER 2
PON 10361
1027.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR q99-9999 IS

LINE -
1028.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1029.YOUR INTERLATA LONG DISTANCE COMPANY FOR q99-9999 IS

LINE -
1030.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQL3W544 00
TOTAL NONRECURRING OC&C FOR SO-CQL3W544 00

JUN 3, 1997 SO-NQBBNY33 PON-10361

EARNING NUMBER 294-
PON 10361
CHARGE FOR NEW SERVICE FROM JUN 4 97 THRU JUN 24 97
1031. ESC THREE-WAY CALLING ($3.08/MO). 2.16
1032. ESL 8 CODE SPEED CALLING ($1.64/MO) 1.15
1033. ESM CALL FORWARDING ($2.46/MO) 1.72
1034. ESX CALL WAITING ($3.28/MO) 2.30
1035. 1FR RESIDENTIAL LINE ($6.89/MO) 4.82
1036. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 2.45
1037.CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00
1038.YOUR LOCAL TOLL COMPANY FOR q99-9999 IS

LINE -
1039.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM JUN 4 97 THRU JUN 24 97
1040. MFD4X MULTIPLE FEATURE CREDIT FOR
FOUR FEATURES ($2.46/MO) 1.72%
1041.YOUR INTERLATA LONG DISTANCE COMPANY FOR q99-9999 IS

LINE -
1042.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQBBNY33 . . . . . 12.88
TOTAL NONRECURRING OC&C FOR SO-NQBBNY33 . . . . . 10.00

TOTAL OC&C DEBITS 24.60
TOTAL OC&C CREDITS 1.72%

TOTAL OTHER CHARGES AND CREDITS 22.88

CHARGES FOR EARNING NUMBER 305 294- (CONT)

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 294-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	FR	RC	MIN	TXC	
1043.	JUN 5	1144A	CALL RETRN	000		305 294-		D	0		.61
1044.	JUN 6	625P	CALL RETRN	000		305 294- 5		D	0		.61
1045.	JUN 11	1220P	CALL RETRN	000		305 294- 6		D	0		.61

TOTAL CUSTOMER DIALED CALLS FOR 305 294- 1.83

DIRECTORY ASST FOR 305 294- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 294- . . . 1.83

DIRECTORY ASST FOR EARNING # 305 294- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 294- 43.10

CHARGES FOR EARNING NUMBER 305 294-1130

MONTHLY SERVICE

1046.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 24.65
1047.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
1048.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 37.65

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1049.	JUN 20	258P	3-WAY CALL	305 294	KEY WEST	FL 305 294-	D	0	F	.61

TOTAL CUSTOMER DIALED CALLS FOR 30 .61

DIRECTORY ASST FOR 305 2 LOCAL CALLS 5 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 61

DIRECTORY ASST FOR EARNING # 305 : 2 LOCAL CALLS 5 INTRASTATE CALLS

TAXES AND FRANCHISE

1050. FRANCHISE CHARGE 0.25
TOTAL TAX APPLIED. 25

TOTAL FOR EARNING NUMBER 305 294- 38.51

CHARGES FOR EARNING NUMBER 305 294-

OTHER CHARGES AND CREDITS

APR 24, 1997 SO-NQB183V9 PON-3058

EARNING NUMBER 294-
PON 3058
LINE 294-
CHARGE FOR NEW SERVICE FROM APR 25 97 THRU JUN 24 97
1051. 1FB BUSINESS LINE ($20.15/MO) 40.30
1052. 1SE6Q PVT LINE-LOCAL CHANNEL TIE
LINE SERVICE, TYPE 2110 ($10.82/MO) 21.64
CHARGES
FROM APR 25 97 THRU JUN 24 97
1053. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 12.00
1054.YOUR LOCAL TOLL COMPANY FOR 294- IS

1055.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1056.YOUR INTERLATA LONG DISTANCE COMPANY FOR 294- IS
IC.
1057.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM APR 25 97 THRU JUN 24 97
1058. 2 CLT ADDITIONAL LISTING ($2.12/MO) 4.24
LINE 294-
1059. 1FB BUSINESS LINE ($20.15/MO) 40.30
CHARGES
FROM APR 25 97 THRU JUN 24 97
1060. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 12.00
1061.YOUR LOCAL TOLL COMPANY FOR 294- IS

1062.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1063 YOUR INTERLATA LONG DISTANCE COMPANY FOR 294- IS
M. INC.
1064.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-NQB183V9 . . . . . 130.48
TOTAL NONRECURRING OC&C FOR SO-NQB183V9 00

APR 29, 1997 SO-CQ2M88V2

EARNING NUMBER 294-
1065.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 294- IS

LINE 294-
1066.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1067.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1068.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1069.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 294 IS

LINE 294-
1070.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGES FOR EARNING NUMBER 305 294 (CONT)

1071.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG DISTANCE COMPANY TO 1.49

1072.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQ2M88V2 00
TOTAL NONRECURRING OC&C FOR SO-CQ2M88V2 . . . . . 2.98

MAY 13, 1997 SO-DQ81G7P5

EARNING NUMBER 294-
LINE 294

1073.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($20.15/MO) 20.15%

1074.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($10.82/MO) 10.82%

1075.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($6.00/MO). 6.00%

1076.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($2.12/MO). 2.12%

LINE 294-

1077.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($20.15/MO) 20.15%

1078.ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL SERVICE FROM APR 25 97 THRU JUN 24 97 ($6.00/MO). 6.00%

1079.CHARGE FOR UNAUTHORIZED LOCAL SERVICE CHANGE AND RECONNECTION 38.41

TOTAL RECURRING OC&C FOR SO-DQ81G7P5 . . . . . 65.24%
TOTAL NONRECURRING OC&C FOR SO-DQ81G7P5 . . . . . 38.41

TOTAL OC&C DEBITS 171.87
TOTAL OC&C CREDITS 65.24%

TOTAL OTHER CHARGES AND CREDITS 106.63

TOTAL FOR EARNING NUMBER 305 294 . . . . . 106.63

CHARGES FOR EARNING NUMBER 305 294

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCL17117D

EARNING NUMBER 294-
1080. CREDIT FOR 1996 SHARED EARNINGS . . . . . (F) 47.05%
TOTAL RECURRING OC&C FOR SO-ZQCL17117D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCL17117D. 47.05%

MAY 30, 1997 SO-DQMLN199 PON-1354B

EARNING NUMBER 294-
PON 1354B
LINE 294-
1081. CREDIT FOR SERVICE DISCONNECTED
FROM MAY 31 97 THRU JUN 24 97 ($26.77/MO) . . . . . (F) 22.31%
CREDIT
FROM MAY 31 97 THRU JUN 24 97
1082. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.00%
1083. CREDIT FOR SERVICE DISCONNECTED
FROM MAY 31 97 THRU JUN 24 97 ($2.12/MO). 1.76%
LINE 294-37
1084. CREDIT FOR SERVICE DISCONNECTED
FROM MAY 31 97 THRU JUN 24 97 ($26.77/MO) . . . . . (F) 22.31%
CREDIT
FROM MAY 31 97 THRU JUN 24 97
1085. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.00%

TOTAL RECURRING OC&C FOR SO-DQMLN199 . . . . . 56.38%
TOTAL NONRECURRING OC&C FOR SO-DQMLN199 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 103.43%

TOTAL OTHER CHARGES AND CREDITS 103.43%

TAXES AND FRANCHISE

1086. FRANCHISE CHARGE 0.45%
TOTAL TAX APPLIED. 45%

TOTAL FOR EARNING NUMBER 305 294- 103.88%

CHARGES FOR EARNING NUMBER 305 294

MONTHLY SERVICE

1087.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 30.97
1088.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 34.47

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCN51917D

EARNING NUMBER 294-
1089.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 11.76%

TOTAL RECURRING OC&C FOR SO-ZQCN51917D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCN51917D. 11.76%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 11.76%

TOTAL OTHER CHARGES AND CREDITS 11.76%

TAXES AND FRANCHISE

1090. FRANCHISE CHARGE 0.31
TOTAL TAX APPLIED. 31

TOTAL FOR EARNING NUMBER 305 294- 23.02

CHARGES FOR EARNING NUMBER 305 294

MONTHLY SERVICE

1091.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.15
1092.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 23.65

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCN84717D

EARNING NUMBER 294-
1093.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 11.76

TOTAL RECURRING OC&C FOR SO-ZQCN84717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCN84717D. 11.76

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 11.76

TOTAL OTHER CHARGES AND CREDITS 11.76

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 294-

TOTAL ITEMIZED CALLS FOR 305 294 00

DIRECTORY ASST FOR 305 29 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 294 00

DIRECTORY ASST FOR EARNING # 305 294- 3 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1094. FRANCHISE CHARGE 0.20
TOTAL TAX APPLIED. 20

TOTAL FOR EARNING NUMBER 305 294- 12.09

CHARGES FOR EARNING NUMBER 305 295

MONTHLY SERVICE

1095.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.15
1096.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 26.15

OTHER CHARGES AND CREDITS

JUN 16, 1997 SO-CQ8TQ363 PON-1814

EARNING NUMBER 295
PON 1814
LINE 295
1097.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
. . . . . 1.49
1098.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ8TQ363 00
TOTAL NONRECURRING OC&C FOR SO-CQ8TQ363 . . . . . 1.49

JUN 16, 1997 SO-NQBN7441 PON-1814

EARNING NUMBER 295
PON 1814
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
1099. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 5.37
CHARGES
FROM JUN 17 97 THRU JUN 24 97
1100. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.60
1101.YOUR LOCAL TOLL COMPANY FOR 295- IS

1102.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1103.YOUR INTERLATA LONG DISTANCE COMPANY FOR 295 IS

1104.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1105.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQBN7441 . . . . . 6.97
TOTAL NONRECURRING OC&C FOR SO-NQBN7441 . . . . . 19.00

TOTAL OC&C DEBITS 27.46
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 27.46

TAXES AND FRANCHISE

1106. FRANCHISE CHARGE 0.25
TOTAL TAX APPLIED. 25
TOTAL FOR EARNING NUMBER 305 295- 53.86

CHARGES FOR EARNING NUMBER 305 295-

MONTHLY SERVICE

1107.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.15
1108.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 26.15

OTHER CHARGES AND CREDITS

JUN 16, 1997 SO-CQCYPJNO PON-1813

EARNING NUMBER 295-
PON 1813
LINE 295-
1109.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
. . . . . 1.49
1110.IF YOUR ... LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQCYPJNO 00
TOTAL NONRECURRING OC&C FOR SO-CQCYPJNO 1.49

JUN 16, 1997 SO-NQ533PX7 PON-1813

EARNING NUMBER 295-
PON 1813
LINE 295-
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
1111. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 5.37
CHARGES
FROM JUN 17 97 THRU JUN 24 97
1112. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.60
1113.YOUR LOCAL TOLL COMPANY FOR 295- IS

1114.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1115.YOUR INTERLATA LONG DISTANCE COMPANY FOR 295- IS

1116.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1117.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQ533PX7 . . . . . 6.97
TOTAL NONRECURRING OC&C FOR SO-NQ533PX7 . . . . . 19.00

TOTAL OC&C DEBITS 27.46
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 27.46

TAXES AND FRANCHISE

1118. FRANCHISE CHARGE 0.25
TOTAL TAX APPLIED. 25
TOTAL FOR EARNING NUMBER 305 295- 53.86

CHARGES FOR EARNING NUMBER 305 295-

MONTHLY SERVICE

1119.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	74.74
1120.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	18.00
1121.	MAINTENANCE PLAN(S) **	9.00
1122.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	5.95
	TOTAL MONTHLY SERVICE 107.69	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCP97617D

EARNING NUMBER 295-

1123.	CREDIT FOR 1996 SHARED EARNINGS (F)		35.29%

TOTAL RECURRING OC&C FOR SO-ZQCP97617D	.00
TOTAL NONRECURRING OC&C FOR SO-ZQCP97617D	35.29%
TOTAL OC&C DEBITS	.00
TOTAL OC&C CREDITS	35.29%
TOTAL OTHER CHARGES AND CREDITS	35.29%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 295-

TOTAL ITEMIZED CALLS FOR 305 295- .00

DIRECTORY ASST FOR 305 295- 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 295-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1124.	JUN	18	1005A	CALL RETRN	000 000-0000	305 295-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 295- .66

DIRECTORY ASST FOR 305 295- 8 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 295- .66

DIRECTORY ASST FOR EARNING # 305 295- 10 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 295-

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
1125.	305 295-	127.	51	198	90	108	**	8.64

TOTAL LOCAL USAGE 8.64

TAXES AND FRANCHISE

1126.	FRANCHISE CHARGE	0.75
	TOTAL TAX APPLIED	.75

TOTAL FOR EARNING NUMBER 305 295- 82.45

CHARGES FOR EARNING NUMBER 305 295-

MONTHLY SERVICE

1127.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 45.14
1128.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 57.14

OTHER CHARGES AND CREDITS

JUN 16, 1997 SO-CQ5WD5W2 PON-1812

EARNING NUMBER 295-
PON 1812
1129.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 295- IS

LINE 295-.
1130.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1131.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1132.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1133.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 295-. IS

LINE 295-
1134.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1135.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1136.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ5WD5W2 00
TOTAL NONRECURRING OC&C FOR SO-CQ5WD5W2 . . . . . 2.98

JUN 16, 1997 SO-NQD5LM99 PON-1812

EARNING NUMBER 295-
PON 1812
LINE 295-.
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
1137. CREXA CUSTOM TOLL RESTRICTION PLUS
EXPANDED LOCAL CALLING ($3.30/MO) . . . . . (F). 0.88
1138. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 5.37
CHARGES
FROM JUN 17 97 THRU JUN 24 97
1139. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.60
1140.YOUR LOCAL TOLL COMPANY FOR 295-

1141.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1142.YOUR INTERLATA LONG DISTANCE COMPANY FOR 295-. IS

1143.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
1144. NPU LISTING-NOT IN DIRECTORY OR
DIRECTORY ASSISTANCE ($1.54/MO) . . . . . (F). 0.41
1145.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

CHARGES FOR EARNING NUMBER 305 295- (CONT)

LINE 295-
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
1146. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 5.37
CHARGES
FROM JUN 17 97 THRU JUN 24 97
1147. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.60
1148.YOUR LOCAL TOLL COMPANY FOR 295- IS

1149.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1150.YOUR INTERLATA LONG DISTANCE COMPANY FOR 295-9844 IS

1151.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQD5LM99 . . . . . 15.23
TOTAL NONRECURRING OC&C FOR SO-NQD5LM99 . . . . . 19.00

TOTAL OC&C DEBITS 37.21
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 37.21

TAXES AND FRANCHISE

1152. FRANCHISE CHARGE 0.57
TOTAL TAX APPLIED. 57
TOTAL FOR EARNING NUMBER 305 295- 94.92

CHARGES FOR EARNING NUMBER 305 296-

MONTHLY SERVICE

1153.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 26.31
1154.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
1155.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 35.31

OTHER CHARGES AND CREDITS

MAY 29, 1997 SO-CQB7R5J9 PON-3135

EARNING NUMBER 296-
PON 3135
1156.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 296-0330 IS

LINE 296-
1157.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1158.YOUR INTERLATA LONG DISTANCE COMPANY FOR 296- IS

1159.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQB7R5J9 00
TOTAL NONRECURRING OC&C FOR SO-CQB7R5J9 00

MAY 29, 1997 SO-NQ0F7GW6 PON-3135

EARNING NUMBER 296-
PON 3135
LINE 296-
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
1160. ESX CALL WAITING ($5.10/MO) . . . . . (F). 4.42
1161. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 2.60
1162. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 17.46
CHARGES
FROM MAY 30 97 THRU JUN 24 97
1163. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.20
1164.YOUR LOCAL TOLL COMPANY FOR 296- IS

1165.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1166.YOUR INTERLATA LONG DISTANCE COMPANY FOR 296- IS

1167.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
1168. FAL FOREIGN DIRECTORY LISTING ($1.06/MO) 0.92
1169.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQ0F7GW6 . . . . . 30.60
TOTAL NONRECURRING OC&C FOR SO-NQ0F7GW6 . . . . . 19.00

TOTAL OC&C DEBITS 49.60
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 49.60

ITEMIZED CALLS

CHARGES FOR EARNING NUMBER 305 296- (CONT)

ITEMIZED CALLS FOR 305 296-

TOTAL ITEMIZED CALLS FOR 305 296- 00

DIRECTORY ASST FOR 305 296- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 296- .00

DIRECTORY ASST FOR EARNING # 305 296- 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 296-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
1170.	Local Usage Summary			0.10
1171.	Resale Discount at 12.00% for Business			0.01-
TOTAL LOCAL USAGE			.09	

TAXES AND FRANCHISE

1172. FRANCHISE CHARGE 0.47
TOTAL TAX APPLIED. 47

TOTAL FOR EARNING NUMBER 305 296- 85.47

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1173.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 30.00
1174.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 33.50

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCP98417D

EARNING NUMBER
1175.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 11.76%

TOTAL RECURRING OC&C FOR SO-ZQCP98417D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCP98417D. 11.76%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 11.76%

TOTAL OTHER CHARGES AND CREDITS 11.76%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 : 00

DIRECTORY ASST FOR 305 0 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 0 LOCAL CALLS 1 INTRASTATE CALLS

TAXES AND FRANCHISE

1176. FRANCHISE CHARGE 0.30
TOTAL TAX APPLIED. 30
TOTAL FOR EARNING NUMBER 305 . . . . . 22.04

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1177. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		20.15
1178. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
TOTAL MONTHLY SERVICE	23.65	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCP98517D

EARNING NUMBER

1179. CREDIT FOR 1996 SHARED EARNINGS	(F)		11.76%
TOTAL RECURRING OC&C FOR SO-ZQCP98517D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCP98517D		11.76%	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		11.76%	
TOTAL OTHER CHARGES AND CREDITS		11.76%	

TAXES AND FRANCHISE

1180. FRANCHISE CHARGE		0.20
TOTAL TAX APPLIED	.20	

TOTAL FOR EARNING NUMBER 305 12.09

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1181.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.15
1182.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 26.15

OTHER CHARGES AND CREDITS

JUN 17, 1997 SO-CQ3J5V49 PON-1811

EARNING NUMBER
PON 1811
LINE
1183.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
WILTEL 1.49
1184.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ3J5V49 00
TOTAL NONRECURRING OC&C FOR SO-CQ3J5V49 . . . . . 1.49

JUN 17, 1997 SO-NQCQVW24 PON-1811

EARNING NUMBER
PON 1811
CHARGE FOR NEW SERVICE FROM JUN 18 97 THRU JUN 24 97
1185. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 4.70
CHARGES
FROM JUN 18 97 THRU JUN 24 97
1186. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.40
1187.YOUR LOCAL TOLL COMPANY FOR

1188.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1189.YOUR INTERLATA LONG DISTANCE COMPANY FOR

1190.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1191.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQCQVW24 . . . . . 6.10
TOTAL NONRECURRING OC&C FOR SO-NQCQVW24 . . . . . 19.00

TOTAL OC&C DEBITS 26.59
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 26.59

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 296-1517

TOTAL ITEMIZED CALLS FOR 305 296-1517 00

DIRECTORY ASST FOR 305 296-1517 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 296-1517 00

DIRECTORY ASST FOR EARNING # 305 296-1517 1 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 296-1517 (CONT)

TAXES AND FRANCHISE

1192.	FRANCHISE CHARGE	0.25
	TOTAL TAX APPLIED .25	
TOTAL FOR EARNING NUMBER 305		52.99

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1193.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 16.54
1194.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 22.54

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCP99617D

EARNING NUMBER
1195.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 11.76%

TOTAL RECURRING OC&C FOR SO-ZQCP99617D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCP99617D. 11.76%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 11.76%

TOTAL OTHER CHARGES AND CREDITS 11.76%

LOCAL USAGE

Local Usage Summary for 305

Total Calls	Call Allowance	Calls Billed	Rate
0	75	0	.12

1196. Local Usage Summary 0.00
TOTAL LOCAL USAGE 00

TAXES AND FRANCHISE

1197. FRANCHISE CHARGE 0.17
TOTAL TAX APPLIED. 17

TOTAL FOR EARNING NUMBER 305 . . . . . 10.95

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1198.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		36.42
1199.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1200.	MAINTENANCE PLAN(S) **		3.00
	TOTAL MONTHLY SERVICE	42.92	

OTHER CHARGES AND CREDITS

JUN 19, 1997 SO-CQK7W099 PON-3055A

EARNING NUMBER 7
PON 3055A
LINE
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM JUN 20 97 THRU JUN 24 97

1201.	ESX CALL WAITING ($5.10/MO)	(F)	0.85

CREDIT FOR ADDING FROM JUN 20 97 THRU JUN 24 97

1202.	MFD3X MULTIPLE FEATURE CREDIT FOR THREE FEATURES ($1.98/MO)	(F)	0.33%

CHARGE FOR REMOVING FROM JUN 20 97 THRU JUN 24 97

1203.	MFD2X MULTIPLE FEATURE CREDIT FOR TWO FEATURES ($.66/MO)	(F)	0.11
1204.	CHARGE FOR PROCESSING CHANGE IN SERVICE	(F)	19.00

TOTAL RECURRING OC&C FOR SO-CQK7W099	.63	
TOTAL NONRECURRING OC&C FOR SO-CQK7W099	19.00	
TOTAL OC&C DEBITS	19.96	
TOTAL OC&C CREDITS	.33%	
TOTAL OTHER CHARGES AND CREDITS	19.63	

TAXES AND FRANCHISE

1205.	FRANCHISE CHARGE		0.37
	TOTAL TAX APPLIED	.37	

TOTAL FOR EARNING NUMBER 305 62.92

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1206. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 21.69
1207. FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 27.69

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1208.	JUN 5	307P	FTLAUDERDL FL		KEY WEST FL		E	.9		.16
1209.	JUN 6	317P	FTLAUDERDL FL		KEY WEST FL		E	.8		.14
1210.	JUN 12	948A	HOLLYWOOD FL		KEY WEST FL		D	2.8		.51
1211.	JUN 12	1026A	BOCA RATON FL		KEY WEST FL		D	.9		.16
1212.	JUN 12	332P	FTLAUDERDL FL		KEY WEST FL		E	3.1		.57
1213.	JUN 17	347P	FTLAUDERDL FL		KEY WEST FL		E	7.9		1.45
1214.	JUN 17	402P	FTLAUDERDL FL		KEY WEST FL		E	1.2		.22

TOTAL CUSTOMER DIALED CALLS FOR 305 [illegible]

DIRECTORY ASST FOR 305 . 0 LOCAL CALLS 2 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 3 [illegible] . . . 3.21

DIRECTORY ASST FOR EARNING # 0 LOCAL CALLS 2 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 [illegible]
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
25	52	4.12

1215. Local Usage Summary 4.12
1216. Resale Discount at 12.00% for Business 0.49%
TOTAL LOCAL USAGE 3.63

TAXES AND FRANCHISE

1217. FRANCHISE CHARGE 0.22
TOTAL TAX APPLIED. 22

TOTAL FOR EARNING NUMBER 305 . . . . . 34.75

CHARGES FOR EARNING NUMBER 305

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ03317D

EARNING NUMBER
1218.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 23.52%

TOTAL RECURRING OC&C FOR SO-ZQCQ03317D 00
TOTAL NONRECURRING OC&C FOR SO-ZQCQ03317D. 23.52%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 23.52%

TOTAL OTHER CHARGES AND CREDITS 23.52%

TOTAL FOR EARNING NUMBER 305 . . . . . 23.52%

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1219.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 82.95
1220.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
1221.MAINTENANCE PLAN(S) ** 9.00
TOTAL MONTHLY SERVICE 109.95

OTHER CHARGES AND CREDITS

JUN 17, 1997 SO-CQDDXOL5 PON-1810A

EARNING NUMBER
PON 1810A
LINE .
1222.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
WILTEL 1.49
1223.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
1224.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
. . . . . 1.49
1225.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
1226.CHARGE FOR CHANGING YOUR LOCAL TOLL COMPANY TO
. . . . . 1.49
1227.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
ORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQDDXOL5 00
TOTAL NONRECURRING OC&C FOR SO-CQDDXOL5 . . . . . 4.47

JUN 17, 1997 SO-NQ2VL478 PON-1810A

EARNING NUMBER
PON 1810A
LINE
CHARGE FOR NEW SERVICE FROM JUN 18 97 THRU JUN 24 97
1228. NSS TOUCHSTAR® SERVICE, CALL
RETURN ($3.96/MO) . . . . . (F). 0.92
1229. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 0.70
1230. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 4.70
CHARGES
FROM JUN 18 97 THRU JUN 24 97
1231. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.40
1232.YOUR LOCAL TOLL COMPANY FOR 296-0672 IS
1233.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1234.YOUR INTERLATA LONG DISTANCE COMPANY FOR 296-0672 IS

1235.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM JUN 18 97 THRU JUN 24 97
1236. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 0.70
1237. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 4.70
CHARGES
FROM JUN 18 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 (CONT)

1238. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.40
1239.YOUR LOCAL TOLL COMPANY F IS

1240.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1241.YOUR INTERLATA LONG DISTANCE COMPANY FOR 296-2850 IS

1242.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM JUN 18 97 THRU JUN 24 97
1243. DRS RINGMASTER® 1 - ONE
RINGMASTER® NUMBER WITH
DISTINCTIVE RINGING ($6.16/MO) . . . . . (F). 1.44
LINE
1244. ESX CALL WAITING ($5.10/MO) . . . . . (F). 1.19
1245. NSS TOUCHSTAR® SERVICE, CALL
RETURN ($3.96/MO) . . . . . (F). 0.92
1246. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 0.70
1247. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 4.70
1248.YOUR LOCAL TOLL COMPANY FOR IS

1249.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM JUN 18 97 THRU JUN 24 97
1250. MFD3X MULTIPLE FEATURE CREDIT FOR
THREE FEATURES ($1.98/MO) . . . . . (F). 0.46%
1251.YOUR INTERLATA LONG DISTANCE COMPANY FOR 2 IS
WILTEL
1252.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 18 97 THRU JUN 24 97
1253. 5 CLT ADDITIONAL LISTING ($5.30/MO) . . . . . (F). 1.25
CHARGES
FROM JUN 18 97 THRU JUN 24 97
1254. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 1.40
1255.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQ2VL478 . . . . . 25.66
TOTAL NONRECURRING OC&C FOR SO-NQ2VL478 . . . . . 19.00

TOTAL OC&C DEBITS 49.59
TOTAL OC&C CREDITS 46%

TOTAL OTHER CHARGES AND CREDITS 49.13

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 (CONT)

SPECIAL SERVICES FOR 305

1256.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 26

DIRECTORY ASST FOR EARNING # 305 3 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1257. FRANCHISE CHARGE 1.03
TOTAL TAX APPLIED. 1.03

TOTAL FOR EARNING NUMBER 305 . . . . . 160.37

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1258.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		45.80
1259.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		18.00
1260.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		7.25
	TOTAL MONTHLY SERVICE	71.05	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ03517D

	EARNING NUMBER			
1261.	CREDIT FOR 1996 SHARED EARNINGS		(F)	23.52%
	TOTAL RECURRING OC&C FOR SO-ZQCQ03517D	.00		
	TOTAL NONRECURRING OC&C FOR SO-ZQCQ03517D	23.52%		
	TOTAL OC&C DEBITS	.00		
	TOTAL OC&C CREDITS	23.52%		
	TOTAL OTHER CHARGES AND CREDITS	23.52%		

TAXES AND FRANCHISE

1262.	FRANCHISE CHARGE		0.46
	TOTAL TAX APPLIED	.46	

TOTAL FOR EARNING NUMBER 305 47.99

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1263.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 21.69
1264.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 25.19

OTHER CHARGES AND CREDITS

MAY 29, 1997 SO-CQDHD270 PON-3134

EARNING NUMBER
PON 3134
1265.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS
WILTEL
LINE
1266.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1267.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1268.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQDHD270 00
TOTAL NONRECURRING OC&C FOR SO-CQDHD270 00

MAY 29, 1997 SO-NQ9LC9K8 PON-3134

EARNING NUMBER
PON 3134
LINE
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
1269. 1FB BUSINESS LINE ($20.15/MO) . . . . . (F). 17.46
1270. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 3.03
1271.YOUR LOCAL TOLL COMPANY FOR IS

1272.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1273.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1274.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
1275. NPU LISTING-NOT IN DIRECTORY OR
DIRECTORY ASSISTANCE ($1.54/MO) . . . . . (F). 1.33
1276.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-NQ9LC9K8 . . . . . 21.82
TOTAL NONRECURRING OC&C FOR SO-NQ9LC9K8 . . . . . 19.00

TOTAL OC&C DEBITS 40.82
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 40.82

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE		TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1277.	MAY 30	1007A	HOLLYWOOD	FL	954	KEY WEST	FL	305	D	2.2		.40

CHARGES FOR EARNING NUMBER 305 (CONT)

TOTAL CUSTOMER DIALED CALLS FOR 305	.40	
DIRECTORY ASST FOR 305	0 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 . . .	.40	
DIRECTORY ASST FOR EARNING # 305	0 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

1278.	FRANCHISE CHARGE		0.41
	TOTAL TAX APPLIED.	.41	
TOTAL FOR EARNING NUMBER 305	. . . . .		66.82

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1279.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		22.80
1280.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		7.00
1281.	MAINTENANCE PLAN(S) **		6.00
	TOTAL MONTHLY SERVICE	35.80	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ04417D

EARNING NUMBER

1282.	CREDIT FOR 1996 SHARED EARNINGS		8.04CR
	TOTAL RECURRING OC&C FOR SO-ZQCQ04417D	.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQCQ04417D	8.04CR	

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97

1283.	ESX CALL WAITING ($.41/MO)		0.19CR
	TOTAL RECURRING OC&C FOR SO-RATE CHANGE	.19CR	
	TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE	.00	
	TOTAL OC&C DEBITS	.00	
	TOTAL OC&C CREDITS	8.23CR	
	TOTAL OTHER CHARGES AND CREDITS	8.23CR	

TOTAL FOR EARNING NUMBER 305 27.57

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1284. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		20.15
1285. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1286. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	29.15	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ04517D

EARNING NUMBER

1287. CREDIT FOR 1996 SHARED EARNINGS	(F)		11.76%
TOTAL RECURRING OC&C FOR SO-ZQCQ04517D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCQ04517D		11.76%	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		11.76%	
TOTAL OTHER CHARGES AND CREDITS		11.76%	

TAXES AND FRANCHISE

1288. FRANCHISE CHARGE		0.20
TOTAL TAX APPLIED	.20	

TOTAL FOR EARNING NUMBER 305 17.59

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1289. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		53.90
1290. FCC CHARGE FOR INTERSTATE TOLL ACCESS		12.00
TOTAL MONTHLY SERVICE	65.90	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ04817D

EARNING NUMBER

1291. CREDIT FOR 1996 SHARED EARNINGS (F)		23.52%
TOTAL RECURRING OC&C FOR SO-ZQCQ04817D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCQ04817D	23.52%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	23.52%	
TOTAL OTHER CHARGES AND CREDITS	23.52%	

TAXES AND FRANCHISE

1292. FRANCHISE CHARGE		0.54
TOTAL TAX APPLIED	.54	

TOTAL FOR EARNING NUMBER 305 42.92

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1293. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 10.56
TOTAL MONTHLY SERVICE 10.56

OTHER CHARGES AND CREDITS

JUN 6, 1997 SO-NQDPPXL7 PON-10470

EARNING NUMBER
PON 10470
1294. CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00
LINE
CHARGE FOR NEW SERVICE FROM JUN 7 97 THRU JUN 24 97
1295. RCFVF REMOTE CALL FORWARDING - LOCAL ($10.56/M. . . . . (F). 6.34

TOTAL RECURRING OC&C FOR SO-NQDPPXL7 . . . . . 6.34
TOTAL NONRECURRING OC&C FOR SO-NQDPPXL7 . . . . . 19.00

TOTAL OC&C DEBITS 25.34
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 25.34

LOCAL USAGE

Local Usage Summary for 305

Band	-DAY- Calls	Total Mins	-NIGHT/WKND- Calls	Total Mins	Charges
	0	0	0	0	.00
					.00

1296. Local Usage Summary 0.00

Local Usage Summary for 305
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
7	30	2.08

1297. Local Usage Summary 2.08
1298. Resale Discount at 12.00% for Business 0.25%
TOTAL LOCAL USAGE 1.83

TAXES AND FRANCHISE

1299. FRANCHISE CHARGE 0.56
TOTAL TAX APPLIED. 56

TOTAL FOR EARNING NUMBER 305 . . . . . 38.29

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1300.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		828.99
1301.FCC CHARGE FOR INTERSTATE TOLL ACCESS		0.72
TOTAL MONTHLY SERVICE	829.71	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCQ10217D

EARNING NUMBER

1302.CREDIT FOR 1996 SHARED EARNINGS	(F)		177.33-
TOTAL RECURRING OC&C FOR SO-ZQCQ10217D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCQ10217D		177.33-	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		177.33-	
TOTAL OTHER CHARGES AND CREDITS		177.33-	

TAXES AND FRANCHISE

1303. FRANCHISE CHARGE		21.70
TOTAL TAX APPLIED	21.70	

TOTAL FOR EARNING NUMBER 305 674.08

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1304.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 190.12
1305.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
1306.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 227.37

OTHER CHARGES AND CREDITS

MAY 28, 1997 SO-CQJYX913 PON-10372

EARNING NUMBER
PON 10372
1307.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 358-1661 IS
WILTEL
LINE
1308.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1309.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1310.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1311.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 358-2066 IS

LINE
1312.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1313.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1314.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1315.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 358-2565 IS

LINE
1316.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1317.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1318.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1319.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 358-3557 IS

LINE
1320.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1321.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1322.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1323.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 358-9571 IS

LINE
1324.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS

CHARGES FOR EARNING NUMBER 305 (CONT)

STATEMENT AND MAIL IT WITH YOUR PAYMENT
1325. ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG DISTANCE COMPANY TO 1.49
1326. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQJYX913 00
TOTAL NONRECURRING OC&C FOR SO-CQJYX913 . . . . . 7.45

MAY 28, 1997 SO-NQODHR55 PON-10372

EARNING NUMBER
PON 10372
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1327.	ESC	THREE-WAY CALLING ($3.30/MO)	(F)		2.97
1328.	ESM	CALL FORWARDING ($3.17/MO)	(F)		2.85
1329.	GCJRC	CALL FORWARDING DON'T ANSWER RING CONTROL ($2.86/MO)	(F)		2.57
1330.	HBY	ANONYMOUS CALL REJECTION ($3.30/MO)	(F)		2.97
1331.	MPMXX	MEMORYCALL® ANSWERING SERVICE, PERSONAL/EXTENSION MAILBOX ($7.25/MO)	**		6.53
1332.	MWW	MESSAGE WAITING - STUTTER DIALTONE ($.44/MO)	(F)		0.40
1333.	NSS	TOUCHSTAR® SERVICE, CALL RETURN ($3.96/MO)	(F)		3.56
1334.	1FB	BUSINESS LINE ($25.61/MO)	(F)		23.05

CHARGES
FROM MAY 29 97 THRU JUN 24 97

1335.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)			5.40

1336. YOUR LOCAL TOLL COMPANY FOR IS

1337. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM MAY 29 97 THRU JUN 24 97

1338.	MFD5X	MULTIPLE FEATURE CREDIT FOR FIVE FEATURES ($5.94/MO)	(F)		5.35%

1339. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1340. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1341.	4 HTG	HUNTING/ROLLOVER SERVICE ($33.60/MO)	(F)		30.24
1342.		CHARGE FOR PROCESSING CHANGE IN SERVICE	(F)		19.00

LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1343.	GCE	CALL FORWARDING BUSY LINE ($2.86/MO)	(F)		2.57
1344.	HBY	ANONYMOUS CALL REJECTION ($3.30/MO)	(F)		2.97
1345.	1FB	BUSINESS LINE ($25.61/MO)	(F)		23.05

CHARGES
FROM MAY 29 97 THRU JUN 24 97

1346.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)			5.40

1347. YOUR LOCAL TOLL COMPANY FOR IS

1348. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM MAY 29 97 THRU JUN 24 97

1349.	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES ($.66/MO)	(F)		0.59%

1350. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1351. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS

CHARGES FOR EARNING NUMBER 305 (CONT)

STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1352.	ESC	THREE-WAY CALLING ($3.30/MO)	(F)		2.97
1353.	HBY	ANONYMOUS CALL REJECTION ($3.30/MO)	(F)		2.97
1354.	NSS	TOUCHSTAR® SERVICE, CALL RETURN ($3.96/MO)	(F)		3.56
1355.	1FB	BUSINESS LINE ($25.61/MO)	(F)		23.05

CHARGES
FROM MAY 29 97 THRU JUN 24 97

1356.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)		5.40

1357.YOUR LOCAL TOLL COMPANY FOR IS

1358.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM MAY 29 97 THRU JUN 24 97

1359.	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES ($1.98/MO)	(F)		1.78R

1360.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1361.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1362.	1FB	BUSINESS LINE ($25.61/MO)	(F)		23.05

CHARGES
FROM MAY 29 97 THRU JUN 24 97

1363.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)		5.40

1364.YOUR LOCAL TOLL COMPANY FOR IS

1365.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1366.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1367.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97

1368.	HBY	ANONYMOUS CALL REJECTION ($3.30/MO)	(F)		2.97
1369.	1FB	BUSINESS LINE ($25.61/MO)	(F)		23.05

CHARGES
FROM MAY 29 97 THRU JUN 24 97

1370.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)		5.40

1371.YOUR LOCAL TOLL COMPANY FOR IS

1372.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1373.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1374.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQODHR55	204.63
TOTAL NONRECURRING OC&C FOR SO-NQODHR55	19.00

MAY 29, 1997 SO-CQGL0880 PON-FL10372A

EARNING NUMBER
PON FL10372A
1375.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE

CHARGES FOR EARNING NUMBER 305 (CONT)

1376.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1377.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1378.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1379.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1380.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1381.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1382.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1383.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1384.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1385.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1386.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1387.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1388.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1389.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1390.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1391.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1392.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1393.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1394.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQGL0880 00
TOTAL NONRECURRING OC&C FOR SO-CQGL0880 . . . . . 7.45

TOTAL OC&C DEBITS 246.25
TOTAL OC&C CREDITS 7.72CR

TOTAL OTHER CHARGES AND CREDITS 238.53

CHARGES FOR EARNING NUMBER 305 (CONT)

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1395.	MAY 30	520P	CALL RETRN	000 000-0000		305 358-2066	D	0	F	.66
1396.	JUN 25	1138A	CALL RETRN	000 000-0000		305 358-2066	D	0	F	.66
1397.	JUN 25	438P	CALL RETRN	000 000-0000		305 358-2066	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 1.98

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 358-3557

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1398.	JUN 12	1042A	CALL RETRN	000 000-0000			D	0	F	.66
1399.	JUN 23	1244P	CALL RETRN	000 000-0000			D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 1.32

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1400.	JUN 5	210P	CALL RETRN	000 000-0000			D	0	F	.66
1401.	JUN 19	252P	CALL RETRN	000 000-0000			D	0	F	.66
1402.	JUN 24	528P	CALL RETRN	000 000-0000			D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 1.98

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 5.28

DIRECTORY ASST FOR EARNING # 305 20 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1403. FRANCHISE CHARGE 10.83

TOTAL TAX APPLIED. 10.83

TOTAL FOR EARNING NUMBER 305 . . . . . 482.01

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1404. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 39.68
1405. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 43.18

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1406.	JUN 21	1138A	CALL RETRN	000 000-0000		305	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 66

DIRECTORY ASST FOR EARNING # 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1407. FRANCHISE CHARGE 1.19
TOTAL TAX APPLIED. 1.19

TOTAL FOR EARNING NUMBER 305 . . . . . 45.03

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1408. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		33.62
1409. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1410. MAINTENANCE PLAN(S) **		3.00
1411. MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		4.45
TOTAL MONTHLY SERVICE	44.57	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCY10817D

EARNING NUMBER

1412. CREDIT FOR 1996 HARED EARNINGS		5.27%
TOTAL RECURRING OC&C FOR SO-ZQCY10817D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCY10817D.	5.27%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.27%	
TOTAL OTHER CHARGES AND CREDITS	5.27%	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		10 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		10 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 39.30

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1413. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		61.47
1414. FCC CHARGE FOR INTERSTATE TOLL ACCESS		12.00
1415. MAINTENANCE PLAN(S) **		6.00
TOTAL MONTHLY SERVICE	79.47	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		1 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		1 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

1416. FRANCHISE CHARGE		1.84
TOTAL TAX APPLIED	1.84	
TOTAL FOR EARNING NUMBER 305		81.31

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1417.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	43.51
1418.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	12.00
1419.	MAINTENANCE PLAN(S) **	6.00
	TOTAL MONTHLY SERVICE 61.51	

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1420.	JUN 5	1137A	CALL RETRN	000 000-0000			D	0		.66
1421.	JUN 9	1251P	CALL RETRN	000 000-0000			D	0		.66
1422.	JUN 20	403P	CALL RETRN	000 000-0000			D	0		.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.98				

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 1.98

DIRECTORY ASST FOR EARNING # 305 6 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Back-Up℠ Line Monthly Calling Activity Summary
Local Usage Summary for 305 ***

	Calls	Total Mins	Cost/Min	Charges
Incoming	27	37	.05	1.85
Outgoing	18	26	.05	1.30
				3.15

1423.	Total for Back-Up℠ Line 305	3.15
1424.	Resale Discount at 12.00% for Business	0.38%
	TOTAL LOCAL USAGE 2.77	

TOTAL FOR EARNING NUMBER 305 . . . . . **66.26**

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1425.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 56.32
1426.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 68.32

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1427.	JUN 3	510P	CALL RETRN	000 000-0000				D	0		.66
1428.	JUN 13	431P	3-WAY CALL	305	PERRINE	FL		D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 1.32

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 1.32

DIRECTORY ASST FOR EARNING # 305 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 69.64

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1429.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	39.47
1430.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	12.00
	TOTAL MONTHLY SERVICE	51.47

LOCAL USAGE

Local Usage Summary for 305 ***

	Calls	Total Mins	Cost/Min	Charges
Incoming	0	0	.05	.00
Outgoing	25	35	.05	1.75
				1.75

1431.	Total for Back-Up℠ Line 305 253-8201	1.75
1432.	Resale Discount at 12.00% for Business	0.21-
	TOTAL LOCAL USAGE	1.54

TOTAL FOR EARNING NUMBER 305 53.01

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1433. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		20.01
1434. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1435. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	26.51	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCY87517D

EARNING NUMBER

1436. CREDIT FOR 1996 SHARED EARNINGS		5.10%
TOTAL RECURRING OC&C FOR SO-ZQCY87517D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCY87517D	5.10%	

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97

1437. ESC THREE-WAY CALLING ($.37/MO)		0.17%

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97

1438. ESX CALL WAITING ($.41/MO)		0.19%
TOTAL RECURRING OC&C FOR SO-RATE CHANGE	.36%	
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE	.00	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.46%	
TOTAL OTHER CHARGES AND CREDITS	5.46%	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		3 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		3 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 21.05

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1439. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		10.17
1440. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1441. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	16.67	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQCY87917D

EARNING NUMBER

1442. CREDIT FOR 1996 SHARED EARNINGS		5.10-
TOTAL RECURRING OC&C FOR SO-ZQCY87917D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQCY87917D	5.10-	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.10-	
TOTAL OTHER CHARGES AND CREDITS	5.10-	

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1443.	MAY 29	927P	CALL RETRN	000 000-0000				D	0		.61
1444.	JUN 1	037A	CALL RETRN	000 000-0000				D	0		.61
1445.	JUN 3	339P	CALL RETRN	000 000-0000				D	0		.61
1446.	JUN 3	356P	CALL RETRN	000 000-0000				D	0		.61
1447.	JUN 6	805P	CALL RETRN	000 000-0000				D	0		.61
1448.	JUN 7	911P	CALL RETRN	000 000-0000				D	0		.61
1449.	JUN 7	914P	CALL RETRN	000 000-0000				D	0		.61
1450.	JUN 7	1014P	CALL RETRN					D	0		.61
1451.	JUN 9	722P	3-WAY CALL		MIAMI	FL		D	0		.61
1452.	JUN 10	945P	CALL RETRN					D	0		.61
1453.	JUN 11	747P	3-WAY CALL		MIAMI	FL		D	0		.61
1454.	JUN 11	751P	3-WAY CALL		MIAMI	FL		D	0		.61
1455.	JUN 12	414P	CALL RETRN					D	0		.61
1456.	JUN 13	309P	CALL RETRN					D	0		.61
1457.	JUN 14	803P	CALL RETRN					D	0		.61
1458.	JUN 18	903P	CALL RETRN					D	0		.61
1459.	JUN 20	308P	3-WAY CALL		MIAMI	FL		D	0		.61
1460.	JUN 20	712P	CALL RETRN					D	0		.61
1461.	JUN 22	1023A	3-WAY CALL		MIAMI	FL		D	0		.61
1462.	JUN 22	1249P	3-WAY CALL		MIAMI	FL		D	0		.61
	TOTAL CUSTOMER DIALED CALLS FOR 305						12.20				

DIRECTORY ASST FOR 305 — 1 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 12.20

DIRECTORY ASST FOR EARNING # 305 — 1 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 23.77

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1463.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 84.21
1464.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
1465.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 102.21

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1466.	MAY 28	132P	CALL RETRN	000 000-0000			D	0		.66
1467.	MAY 29	235P	CALL RETRN	000 000-0000			D	0		.66
1468.	MAY 29	345P	CALL RETRN	000 000-0000			D	0		.66
1469.	JUN 2	310P	CALL RETRN	000 000-0000			D	0		.66
1470.	JUN 3	519P	CALL RETRN	000 000-0000			D	0		.66
1471.	JUN 17	217P	CALL RETRN	000 000-0000			D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 3.96

DIRECTORY ASST FOR 305 7 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1472.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

COLLECT CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1473.	JUN 5	1209P	MIAMI FL	305	MIAMI	FL		DS	2		1.11
	FEE FOR USE OF PUBLIC PAYPHONE										.25
1474.	JUN 5	309P	MIAMI FL	305	MIAMI	FL		DS	3		1.11
	FEE FOR USE OF PUBLIC PAYPHONE										.25
1475.	JUN 16	546P	MIAMI FL	305	HOLLYWOOD	FL		DS	2		1.60
	FEE FOR USE OF PUBLIC PAYPHONE										.25
1476.	JUN 16	553P	MIAMI FL	305	HOLLYWOOD	FL		DS	4		1.60
	FEE FOR USE OF PUBLIC PAYPHONE										.25
1477.	JUN 16	600P	MIAMI FL	305	HOLLYWOOD	FL		DS	6		1.60
	FEE FOR USE OF PUBLIC PAYPHONE										.25
1478.	JUN 16	607P	MIAMI FL	305	HOLLYWOOD	F		DS	3		1.60
	FEE FOR USE OF PUBLIC PAYPHONE										.25

TOTAL COLLECT CALLS FOR 305 . . . . . 10.12

DIRECTORY ASST FOR 305 11 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . . 14.34

DIRECTORY ASST FOR EARNING # 305 18 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1479. FRANCHISE CHARGE 0.01
TOTAL TAX APPLIED. 01

TOTAL FOR EARNING NUMBER 305 . . . . . **116.56**

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1480.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 31.00
1481.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
TOTAL MONTHLY SERVICE 38.00

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1482.	JUN 4	830P	3-WAY CALL		MIAMI	FL		D	0		.61
1483.	JUN 5	150A	3-WAY CALL		MIAMI	FL		D	0		.61
1484.	JUN 10	929P	3-WAY CALL		MIAMI	FL		D	0		.61
1485.	JUN 16	1109P	3-WAY CALL		MIAMI	FL		D	0		.61
1486.	JUN 16	1115P	3-WAY CALL		MIAMI	FL		D	0		.61
1487.	JUN 17	836P	3-WAY CALL		MIAMI	FL		D	0		.61
1488.	JUN 17	851P	3-WAY CALL		MIAMI	FL		D	0		.61
1489.	JUN 17	853P	3-WAY CALL		MIAMI	FL		D	0		.61
1490.	JUN 17	922P	3-WAY CALL		MIAMI	FL		D	0		.61
1491.	JUN 17	925P	3-WAY CALL		MIAMI	FL		D	0		.61
1492.	JUN 23	801P	3-WAY CALL		MIAMI	FL		D	0		.61

TOTAL CUSTOMER DIALED CALLS FOR 305 6.71

DIRECTORY ASST FOR 305 9 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 6.71

DIRECTORY ASST FOR EARNING # 305 9 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 44.71

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1493. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		8.73
1494. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1495. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	15.23	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQC381117D

EARNING NUMBER

1496. CREDIT FOR 1996 SHARED EARNINGS		5.10%
TOTAL RECURRING OC&C FOR SO-ZQC381117D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQC381117D	5.10%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.10%	
TOTAL OTHER CHARGES AND CREDITS	5.10%	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		3 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		3 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 10.13

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1497. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		137.54
1498. FCC CHARGE FOR INTERSTATE TOLL ACCESS		24.00
TOTAL MONTHLY SERVICE	161.54	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQDG09517D

EARNING NUMBER

1499. CREDIT FOR 1996 SHARED EARNINGS	(F)		59.80%
TOTAL RECURRING OC&C FOR SO-ZQDG09517D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQDG09517D		59.80%	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		59.80%	
TOTAL OTHER CHARGES AND CREDITS		59.80%	

ITEMIZED CALLS

THIRD NUMBER CALLS FOR 305

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1500. MAY 27	824P	NORTH DADE FL 305		PERRINE	FL 305	DS	17	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25
SUBTOTAL THIRD NUMBER CALLS FOR 305					1.36				

COLLECT CALLS FOR 305

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1501. JUN 17	1048A	MIAMI FL 305		FTLAUDERDL	FL 954	DS	2	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25
1502. JUN 17	1112A	MIAMI FL 305		FTLAUDERDL	FL 954	DS	3	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25
1503. JUN 17	1154A	MIAMI FL 305		FTLAUDERDL	FL 954	DS	1	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25
1504. JUN 17	1215P	MIAMI FL 305		FTLAUDERDL	FL 954	DS	1	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25
SUBTOTAL COLLECT CALLS FOR 305					5.44				

TAXES/SURCHARGES APPLIED	
FRANCHISE	.17
TOTAL OF TAXES AND SURCHARGES	.17
TOTAL ITEMIZED CALLS FOR 305	6.80

DIRECTORY ASST FOR 305 — 0 LOCAL CALLS — 0 INTRASTATE CALLS

THIRD NUMBER CALLS FOR 305

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1505. JUN 12	1140P	MIAMI FL 305		PERRINE	FL 305	DS	2	F	1.11
FEE FOR USE OF PUBLIC PAYPHONE									.25

TAXES/SURCHARGES APPLIED	
FRANCHISE	.03
TOTAL OF TAXES AND SURCHARGES	.03
TOTAL THIRD NUMBER CALLS FOR 305	1.36

DIRECTORY ASST FOR 305 — 0 LOCAL CALLS — 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 (CONT)

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305	6 LOCAL CALLS	1 INTRASTATE CALLS	
TOTAL ITEM CALLS FOR EARNING # 305 . . .	8.16		
DIRECTORY ASST FOR EARNING # 305	6 LOCAL CALLS	1 INTRASTATE CALLS	

TAXES AND FRANCHISE

1506.	FRANCHISE CHARGE		4.33
	TOTAL TAX APPLIED.	4.33	
TOTAL FOR EARNING NUMBER 305			114.23

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1507.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 134.86
1508.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
1509.MAINTENANCE PLAN(S) ** 12.00
TOTAL MONTHLY SERVICE 170.86

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQDG93217D

EARNING NUMBER
1510.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 59.80%

TOTAL RECURRING OC&C FOR SO-ZQDG93217D 00
TOTAL NONRECURRING OC&C FOR SO-ZQDG93217D. 59.80%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 59.80%

TOTAL OTHER CHARGES AND CREDITS 59.80%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1511.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 26

DIRECTORY ASST FOR EARNING # 305 3 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	2	.16	
1512.	Local Usage Summary			0.16
1513.	Resale Discount at 12.00% for Business			0.02%
	TOTAL LOCAL USAGE		.14	

TAXES AND FRANCHISE

1514. FRANCHISE CHARGE 4.06

CHARGES FOR EARNING NUMBER 305 (CONT)

TOTAL TAX APPLIED	4.06	
TOTAL FOR EARNING NUMBER 305		115.52

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1515.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		215.64
1516.FCC CHARGE FOR INTERSTATE TOLL ACCESS		36.00
1517.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		7.25
TOTAL MONTHLY SERVICE	258.89	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQDV19017D

EARNING NUMBER			
1518.CREDIT FOR 1996 SHARED EARNINGS		(F)	89.70CR
TOTAL RECURRING OC&C FOR SO-ZQDV19017D	.00		
TOTAL NONRECURRING OC&C FOR SO-ZQDV19017D	89.70CR		
TOTAL OC&C DEBITS	.00		
TOTAL OC&C CREDITS	89.70CR		
TOTAL OTHER CHARGES AND CREDITS	89.70CR		

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		7 LOCAL CALLS	0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		2 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		9 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

1519. FRANCHISE CHARGE		6.47
TOTAL TAX APPLIED.	6.47	
TOTAL FOR EARNING NUMBER 305		175.66

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1520.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
1521.FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1522.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	34.61	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD218117D

EARNING NUMBER

1523.CREDIT FOR 1996 SHARED EARNINGS		14.95%
TOTAL RECURRING OC&C FOR SO-ZQD218117D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQD218117D.	14.95%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	14.95%	
TOTAL OTHER CHARGES AND CREDITS	14.95%	

TOTAL FOR EARNING NUMBER 305 19.66

CHARGES FOR EARNING NUMBER 305

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD262617D

EARNING NUMBER
1524.CREDIT FOR 1996 SHARED EARNINGS 44.85R

TOTAL RECURRING OC&C FOR SO-ZQD262617D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD262617D. 44.85R

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 44.85R

TOTAL OTHER CHARGES AND CREDITS 44.85R

TOTAL FOR EARNING NUMBER 305 . . . . . 44.85R

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1525.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 68.02
1526.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 80.02

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD262817D

EARNING NUMBER
1527.CREDIT FOR 1996 SHARED EARNINGS 29.90CR

TOTAL RECURRING OC&C FOR SO-ZQD262817D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD262817D. 29.90CR

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 29.90CR

TOTAL OTHER CHARGES AND CREDITS 29.90CR

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 50.12

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1528.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 337.60
1529.FCC CHARGE FOR INTERSTATE TOLL ACCESS 60.00
TOTAL MONTHLY SERVICE 397.60

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD264017D

EARNING NUMBER
1530.CREDIT FOR 1996 SHARED EARNINGS 149.50%

TOTAL RECURRING OC&C FOR SO-ZQD264017D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD264017D. 149.50%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 149.50%

TOTAL OTHER CHARGES AND CREDITS 149.50%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1531.	JUN	4 1241P	CALL RETRN	000 000-0000		305	D	0		.66
1532.	JUN	4 417P	CALL RETRN	000 000-0000		305	D	0		.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.32				

DIRECTORY ASST FOR 305 10 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1533.	JUN	19 250P	CALL RETRN	000 000-0000		305	D	0		.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					.66				

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1534.	MAY	29 1041A	CALL RETRN	000 000-0000		305	D	0		.66
1535.	JUN	24 1011A	CALL RETRN	000 000-0000		305	D	0		.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.32				

DIRECTORY ASST FOR 305 13 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1536.	JUN	19 445P	CALL RETRN	000 000-0000		305	D	0		.66
1537.	JUN	20 349P	CALL RETRN	000 000-0000		305	D	0		.66

CHARGES FOR EARNING NUMBER 305 (CONT)

1538.JUN 24 146P CALL RETRN 000 000-0000 305 D 0 .66
TOTAL CUSTOMER DIALED CALLS FOR 305 1.98

DIRECTORY ASST FOR 305 8 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 7 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

DATE TIME TO PLACE TO NUMBER FROM PLACE FROM NUMBER RC MIN TXC
1539.JUN 2 517P CALL RETRN 000 000-0000 305 D 0 .66
TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 7 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 5.94

DIRECTORY ASST FOR EARNING # 305 56 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 254.04

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1540.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 835.37
1541.FCC CHARGE FOR INTERSTATE TOLL ACCESS 0.72
TOTAL MONTHLY SERVICE 836.09

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD292117D

EARNING NUMBER
1542.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 177.33%

TOTAL RECURRING OC&C FOR SO-ZQD292117D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD292117D. 177.33%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 177.33%

TOTAL OTHER CHARGES AND CREDITS 177.33%

TAXES AND FRANCHISE

1543. FRANCHISE CHARGE 7.30
TOTAL TAX APPLIED. 7.30

TOTAL FOR EARNING NUMBER 305 . . . . . 666.06

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1544.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 68.02
1545.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 80.02

ITEMIZED CALLS

OPERATOR ASST CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1546.	MAY 28	152P	VERIFY BSY	305	MIAMI	FL 305	DS	1	F	.30

TOTAL OPERATOR ASST CALLS FOR 305 30

DIRECTORY ASST FOR 305 7 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 30

DIRECTORY ASST FOR EARNING # 305 11 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1547. FRANCHISE CHARGE 0.68
TOTAL TAX APPLIED. 68

TOTAL FOR EARNING NUMBER 305 . . . . . 81.00

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1548.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		835.37
1549.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		0.72
	TOTAL MONTHLY SERVICE	836.09	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD307317D

EARNING NUMBER

1550.	CREDIT FOR 1996 SHARED EARNINGS	(F)		177.33%
	TOTAL RECURRING OC&C FOR SO-ZQD307317D		.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQD307317D		177.33%	
	TOTAL OC&C DEBITS		.00	
	TOTAL OC&C CREDITS		177.33%	
	TOTAL OTHER CHARGES AND CREDITS		177.33%	

TAXES AND FRANCHISE

1551.	FRANCHISE CHARGE		7.30
	TOTAL TAX APPLIED	7.30	

TOTAL FOR EARNING NUMBER 305 666.06

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1552.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 93.63
1553.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
1554.MAINTENANCE PLAN(S) ** 9.00
TOTAL MONTHLY SERVICE 120.63

OTHER CHARGES AND CREDITS

MAY 28, 1997 SO-CQRR9203 PON-10367

EARNING NUMBER
PON 10367
1555.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1556.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1557.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1558.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1559.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1560.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1561.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1562.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1563.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1564.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1565.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1566.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQRR9203 00
TOTAL NONRECURRING OC&C FOR SO-CQRR9203 . . . . . 4.47

MAY 28, 1997 SO-NQ927YV1 PON-10367

EARNING NUMBER
PON 10367
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97
1567. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 2.70
1568. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 23.05
CHARGES
FROM MAY 29 97 THRU JUN 24 97
1569. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.40
1570.YOUR LOCAL TOLL COMPANY FOR IS

CHARGES FOR EARNING NUMBER 305 (CONT)

BELLSOUTH TELECOMMUNICATIONS INC
1571. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
1572. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1573. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97
1574. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) . . . . . ** 2.70
1575. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F) 23.05
CHARGES
FROM MAY 29 97 THRU JUN 24 97
1576. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO) 5.40
1577. YOUR LOCAL TOLL COMPANY FOR IS

1578. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
1579. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1580. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97
1581. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO) . . . . . ** 2.70
1582. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F) 23.05
CHARGES
FROM MAY 29 97 THRU JUN 24 97
1583. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO) 5.40
1584. YOUR LOCAL TOLL COMPANY FOR IS

1585. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
1586. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1587. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM MAY 29 97 THRU JUN 24 97
1588. 2 HTG HUNTING/ROLLOVER SERVICE ($16.80/MO) . . . . . (F) 15.12
1589. CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F) 19.00

TOTAL RECURRING OC&C FOR SO-NQ927YV1	108.57	
TOTAL NONRECURRING OC&C FOR SO-NQ927YV1	19.00	
TOTAL OC&C DEBITS	132.04	
TOTAL OC&C CREDITS	.00	
**TOTAL OTHER CHARGES AND CREDITS . . . . . **	**132.04**	

TAXES AND FRANCHISE

1590. FRANCHISE CHARGE 1.78
TOTAL TAX APPLIED. 1.78

TOTAL FOR EARNING NUMBER 305 . . . . . 254.45

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1591.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 12.01
1592.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
1593.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 18.51

OTHER CHARGES AND CREDITS

MAY 27, 1997 SO-CQOTYYGO PON-10368

EARNING NUMBER
PON 10368
1594.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR q99-9999 IS

LINE -
1595.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1596.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1597.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQOTYYGO 00
TOTAL NONRECURRING OC&C FOR SO-CQOTYYGO 1.49

MAY 27, 1997 SO-NQ72KG88 PON-10368

EARNING NUMBER
PON 10368
LINE
CHARGE FOR NEW SERVICE FROM MAY 28 97 THRU JUN 24 97
1598. ESX CALL WAITING ($3.28/MO) . . . . . (F). 3.06
1599. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 2.80
1600. 1FR RESIDENTIAL LINE ($8.73/MO) . . . . . (F). 8.15
1601. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 3.27
1602.CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00
1603.YOUR LOCAL TOLL COMPANY FOR q99-9999 IS

LINE -
1604.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1605.YOUR INTERLATA LONG DISTANCE COMPANY FOR q99-9999 IS
NATIONAL TELECOM. OF FL
LINE -
1606.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQ72KG88 . . . . . 17.28
TOTAL NONRECURRING OC&C FOR SO-NQ72KG88 . . . . . 10.00

TOTAL OC&C DEBITS 28.77
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 28.77

ITEMIZED CALLS

CHARGES FOR EARNING NUMBER 305 (CONT)

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305
Local Message Usage to the Expanded Area

	Calls	Rate	Charges	
	5	.25	1.25	
1607.	Local Usage Summary			1.25
1608.	Resale Discount at 18.00% for Residential			0.23%
TOTAL LOCAL USAGE			1.02	

TAXES AND FRANCHISE

1609.	FRANCHISE CHARGE		0.23
	TOTAL TAX APPLIED	.23	

TOTAL FOR EARNING NUMBER 305 . . . . . 48.53

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1610. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
1611. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1612. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	34.61	

TAXES AND FRANCHISE

1613. FRANCHISE CHARGE		0.26
TOTAL TAX APPLIED.	.26	
TOTAL FOR EARNING NUMBER 305		34.87

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1614.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	61.25
1615.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	12.00
1616.	MAINTENANCE PLAN(S) **	6.00
1617.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	5.95
	TOTAL MONTHLY SERVICE 85.20	

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1618.	JUN 16	1202P	CALL RETRN	000 000-0000		305	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 — 3 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 .66

DIRECTORY ASST FOR EARNING # 305 — 3 LOCAL CALLS — 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
1619.	305	0.	0	0	90	0	**	0.00

TOTAL LOCAL USAGE .00

TAXES AND FRANCHISE

1620.	FRANCHISE CHARGE	0.61
	TOTAL TAX APPLIED .61	

TOTAL FOR EARNING NUMBER 305 86.47

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1621.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 146.12
1622.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
TOTAL MONTHLY SERVICE 170.12

OTHER CHARGES AND CREDITS

JUN 9, 1997 SO-ZQBJ5111MS

EARNING NUMBER
LINE
1623.CREDIT FOR SERVICE OUTAGE
FROM JUN 9 97 THRU JUN 10 97 . . . . . (F). 4.20%
TOTAL RECURRING OC&C FOR SO-ZQBJ5111MS 00
TOTAL NONRECURRING OC&C FOR SO-ZQBJ5111MS. 4.20%

JUN 12, 1997 SO-ZQBM5041MS

EARNING NUMBER
1624.CREDIT FOR SERVICE OUTAGE
FROM JUN 12 97 THRU JUN 13 97 . . . . . (F). 4.20%

TOTAL RECURRING OC&C FOR SO-ZQBM5041MS 00
TOTAL NONRECURRING OC&C FOR SO-ZQBM5041MS. 4.20%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 8.40%

TOTAL OTHER CHARGES AND CREDITS 8.40%

ITEMIZED CALLS

OPERATOR ASST CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1625.	JUN 10	1245P	NORTH DADE FL	305	MIAMI	FL 305	DS	2	F	1.39

TOTAL OPERATOR ASST CALLS FOR 305 . . . 1.39

DIRECTORY ASST FOR 305 12 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1626.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

OPERATOR ASST CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1627.	JUN 25	1031A	INTERRUPT	305	MIAMI	FL 305	DS	1	F	.66

TOTAL OPERATOR ASST CALLS FOR 305 66

DIRECTORY ASST FOR 305 12 LOCAL CALLS 1 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1628.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

CHARGES FOR EARNING NUMBER 305 (CONT)

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305	8 LOCAL CALLS	0 INTRASTATE CALLS	

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305	1 LOCAL CALLS	0 INTRASTATE CALLS	
TOTAL ITEM CALLS FOR EARNING # 305 . . .	2.57		
DIRECTORY ASST FOR EARNING # 305	33 LOCAL CALLS	1 INTRASTATE CALLS	

TAXES AND FRANCHISE

1629.	FRANCHISE CHARGE		1.48
	TOTAL TAX APPLIED.	1.48	

TOTAL FOR EARNING NUMBER 305 . . . . . 165.77

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1630. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		22.39
1631. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1632. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	28.89	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD308817D

EARNING NUMBER

1633. CREDIT FOR 1996 SHARED EARNINGS	(F)		14.95%
TOTAL RECURRING OC&C FOR SO-ZQD308817D		.00	
TOTAL NONRECURRING OC&C FOR SO-ZQD308817D		14.95%	
TOTAL OC&C DEBITS		.00	
TOTAL OC&C CREDITS		14.95%	
TOTAL OTHER CHARGES AND CREDITS		14.95%	

LOCAL USAGE

Local Usage Summary for 305

Total Calls	Call Allowance	Calls Billed	Rate
0	75	0	.12

1634. Local Usage Summary			0.00
TOTAL LOCAL USAGE		.00	

TAXES AND FRANCHISE

1635. FRANCHISE CHARGE			0.22
TOTAL TAX APPLIED		.22	
TOTAL FOR EARNING NUMBER 305			14.16

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1636.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 319.13
1637.FCC CHARGE FOR INTERSTATE TOLL ACCESS 60.00
TOTAL MONTHLY SERVICE 379.13

OTHER CHARGES AND CREDITS

JUN 12, 1997 SO-RQQLF524 PON-16494

EARNING NUMBER
PON 16494
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM JUN 13 97 THRU JUN 24 97
1638. CLT ADDITIONAL LISTING ($1.06/MO) . . . . . (F). 0.42
1639.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

TOTAL RECURRING OC&C FOR SO-RQQLF524 42
TOTAL NONRECURRING OC&C FOR SO-RQQLF524 . . . . . 19.00

TOTAL OC&C DEBITS 19.42
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 19.42

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1640.	MAY 29	327P	CALL RETRN	000 000-0000		305	D	0	F	.66
1641.	JUN 19	525P	CALL RETRN	000 000-0000		305	D	0	F	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.32				

DIRECTORY ASST FOR 305 30 LOCAL CALLS 1 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1642.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1643.	MAY 29	1038P	CALL RETRN	000 000-0000			D	0	F	.66
1644.	JUN 5	441P	CALL RETRN	000 000-0000			D	0	F	.66
1645.	JUN 9	102P	CALL RETRN	000 000-0000			D	0	F	.66
1646.	JUN 20	749P	CALL RETRN	000 000-0000			D	0	F	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					2.64				

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1647.	MAY 29	328P	CALL RETRN	000 000-0000		3	D	0	F	.66
1648.	MAY 30	244P	CALL RETRN	000 000-0000		3	D	0	F	.66
1649.	JUN 4	208P	CALL RETRN	000 000-0000		3	D	0	F	.66
1650.	JUN 9	102P	CALL RETRN	000 000-0000		3	D	0	F	.66
1651.	JUN 23	613P	CALL RETRN	000 000-0000		3	D	0	F	.66
1652.	JUN 25	111P	CALL RETRN	000 000-0000		3	D	0	F	.66

CHARGES FOR EARNING NUMBER 305 (CONT)

TOTAL CUSTOMER DIALED CALLS FOR 305 3.96

DIRECTORY ASST FOR 305 13 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1653.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1654.	MAY 29	1108A	CALL RETRN	000 000-0000		305	D	0	F	.66
1655.	MAY 29	338P	CALL RETRN	000 000-0000		305	D	0	F	.66
1656.	JUN 2	810P	CALL RETRN	000 000-0000		305	D	0	F	.66
1657.	JUN 20	750P	CALL RETRN	000 000-0000		305	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 2.64

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1658.	MAY 29	1108A	CALL RETRN	000 000-0000		[illegible]	D	0	F	.66
1659.	JUN 9	102P	CALL RETRN	000 000-0000			D	0	F	.66
1660.	JUN 18	149P	CALL RETRN	000 000-0000			D	0	F	.66
1661.	JUN 20	750P	CALL RETRN	000 000-0000			D	0	F	.66
1662.	JUN 20	832P	CALL RETRN	000 000-0000			D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 [illegible]

DIRECTORY ASST FOR 305 10 LOCAL CALLS 3 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1663.	MAY 28	239P	CALL RETRN	000 000-0000		[illegible]	D	0	F	.66
1664.	MAY 28	616P	CALL RETRN	000 000-0000			D	0	F	.66
1665.	MAY 29	1210P	CALL RETRN	000 000-0000			D	0	F	.66
1666.	MAY 29	753P	CALL RETRN	000 000-0000			D	0	F	.66
1667.	MAY 29	957P	CALL RETRN	000 000-0000			D	0	F	.66
1668.	MAY 30	344P	CALL RETRN	000 000-0000			D	0	F	.66
1669.	MAY 30	431P	CALL RETRN	000 000-0000			D	0	F	.66
1670.	JUN 2	754P	CALL RETRN	000 000-0000			D	0	F	.66
1671.	JUN 6	253P	CALL RETRN	000 000-0000			D	0	F	.66
1672.	JUN 13	659P	CALL RETRN	000 000-0000			D	0	F	.66
1673.	JUN 17	339P	CALL RETRN	000 000-0000			D	0	F	.66
1674.	JUN 18	304P	CALL RETRN	000 000-0000			D	0	F	.66
1675.	JUN 18	305P	CALL RETRN	000 000-0000			D	0	F	.66
1676.	JUN 18	305P	CALL RETRN	000 000-0000			D	0	F	.66
1677.	JUN 20	749P	CALL RETRN	000 000-0000			D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 9.90

DIRECTORY ASST FOR 305 12 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1678.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 . . . 24.54

DIRECTORY ASST FOR EARNING # 305 77 LOCAL CALLS 4 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 (CONT)

LOCAL USAGE

Local Usage Summary for 305
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	4	.28	
1679. Local Usage Summary				0.28

Local Usage Summary for 305
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
1680. Local Usage Summary				0.10
1681. Resale Discount at 12.00% for Business				0.01-
1682. Resale Discount at 12.00% for Business				0.03-
TOTAL LOCAL USAGE			.34	

TAXES AND FRANCHISE

1683. FRANCHISE CHARGE		3.22
TOTAL TAX APPLIED	3.22	

TOTAL FOR EARNING NUMBER 305 426.65

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1684. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		21.32
1685. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1686. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	27.82	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		1 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		1 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

1687. FRANCHISE CHARGE		0.21
TOTAL TAX APPLIED	.21	
TOTAL FOR EARNING NUMBER 305		28.03

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1688.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	25.61
1689.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	6.00
	TOTAL MONTHLY SERVICE	31.61

TAXES AND FRANCHISE

1690.	FRANCHISE CHARGE	0.26
	TOTAL TAX APPLIED	.26

TOTAL FOR EARNING NUMBER 305 31.87

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1691.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 13.24
1692.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
1693.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 4.45
TOTAL MONTHLY SERVICE 21.19

OTHER CHARGES AND CREDITS

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97
1694. ESX CALL WAITING ($.41/MO). . . . . (F). 0.19%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 19%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 19%

TOTAL OTHER CHARGES AND CREDITS 19%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1695.	JUN 7	307P	3-WAY CALL	30[illegible]	MIAMI	FL 305	D	0	F	.61

TOTAL CUSTOMER DIALED CALLS FOR 305 .61

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 61

DIRECTORY ASST FOR EARNING # 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1696. FRANCHISE CHARGE 0.13
TOTAL TAX APPLIED. 13

TOTAL FOR EARNING NUMBER 305 . . . . . 21.74

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1697.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		135.74
1698.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		24.00
1699.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		5.95
	TOTAL MONTHLY SERVICE	165.69	

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
1700.	MemoryCall® Answering Service 305	0.	1	1	90	0	**	0.00
	TOTAL LOCAL USAGE					.00		

TAXES AND FRANCHISE

1701.	FRANCHISE CHARGE		1.36
	TOTAL TAX APPLIED.	1.36	
TOTAL FOR EARNING NUMBER 305			167.05

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

702.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	16.93
703.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
	TOTAL MONTHLY SERVICE	20.43

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
704.	JUN 14	535P	3-WAY CALL	305	MIAMI	FL 305	D	0	F	.61

TOTAL CUSTOMER DIALED CALLS FOR 305 .61

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 .61

DIRECTORY ASST FOR EARNING # 305 2 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

705.	FRANCHISE CHARGE	0.17
	TOTAL TAX APPLIED	.17

TOTAL FOR EARNING NUMBER 305 21.21

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1706. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		58.83
1707. FCC CHARGE FOR INTERSTATE TOLL ACCESS		12.00
TOTAL MONTHLY SERVICE	70.83	

TAXES AND FRANCHISE

1708. FRANCHISE CHARGE		0.59
TOTAL TAX APPLIED	.59	

TOTAL FOR EARNING NUMBER 305 71.42

CHARGES FOR EARNING NUMBER 305

OTHER CHARGES AND CREDITS

JUN 3, 1997 SO-DQWQJ217

EARNING NUMBER .
LINE

1709. ADJUSTMENT TO COVER MINIMUM CHARGE
FOR LOCAL SERVICE
FROM MAY 7 97 THRU JUN 24 97 ($8.73/MO). . . . . (F). 5.24%

1710. ADJUSTMENT TO COVER MINIMUM CHARGE
FOR LOCAL SERVICE
FROM MAY 7 97 THRU JUN 24 97 ($8.41/MO). . . . . (F). 5.05%

1711. ADJUSTMENT TO COVER MINIMUM CHARGE
FOR LOCAL SERVICE
FROM MAY 7 97 THRU JUN 24 97 ($3.00/MO). 1.80%

1712. ADJUSTMENT TO COVER MINIMUM CHARGE
FOR LOCAL SERVICE
FROM MAY 7 97 THRU JUN 24 97 ($3.50/MO). 2.10%

TOTAL RECURRING OC&C FOR SO-DQWQJ217 . . . . . 14.19%
TOTAL NONRECURRING OC&C FOR SO-DQWQJ217 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 14.19%

TOTAL OTHER CHARGES AND CREDITS 14.19%

TAXES AND FRANCHISE

1713. FRANCHISE CHARGE 0.10%
TOTAL TAX APPLIED. 10%

TOTAL FOR EARNING NUMBER 305 . . . . . 14.29%

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1714.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 8.73
1715.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 12.23

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1716. FRANCHISE CHARGE 0.09
TOTAL TAX APPLIED. 09

TOTAL FOR EARNING NUMBER 305 . . . . . 12.32

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1717. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		835.37
1718. FCC CHARGE FOR INTERSTATE TOLL ACCESS		0.72
TOTAL MONTHLY SERVICE	836.09	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD311517D

EARNING NUMBER

1719. CREDIT FOR 1996 SHARED EARNINGS		(F)	177.33%
TOTAL RECURRING OC&C FOR SO-ZQD311517D	.00		
TOTAL NONRECURRING OC&C FOR SO-ZQD311517D.	177.33%		
TOTAL OC&C DEBITS	.00		
TOTAL OC&C CREDITS	177.33%		
TOTAL OTHER CHARGES AND CREDITS	177.33%		

TAXES AND FRANCHISE

1720. FRANCHISE CHARGE		21.89
TOTAL TAX APPLIED.	21.89	
TOTAL FOR EARNING NUMBER 305		680.65

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1721.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 144.85
1722.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
TOTAL MONTHLY SERVICE 174.85

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD311817D

EARNING NUMBER
1723.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 74.75%

TOTAL RECURRING OC&C FOR SO-ZQD311817D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD311817D. 74.75%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 74.75%

TOTAL OTHER CHARGES AND CREDITS 74.75%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 3 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 .
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
1724.	Local Usage Summary		. . . . .	0.10
1725.	Resale Discount at 12.00% for Business		. . . . .	0.01%

TOTAL LOCAL USAGE 09

TAXES AND FRANCHISE

1726. FRANCHISE CHARGE 1.45
TOTAL TAX APPLIED. 1.45

TOTAL FOR EARNING NUMBER 305 . . . . . 101.64

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1727. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		21.32
1728. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1729. MAINTENANCE PLAN(S) **		3.00
1730. MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		4.45
TOTAL MONTHLY SERVICE	32.27	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		5 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		5 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

1731. FRANCHISE CHARGE		0.21
TOTAL TAX APPLIED	.21	
TOTAL FOR EARNING NUMBER 305		32.48

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1732.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 236.45
1733.FCC CHARGE FOR INTERSTATE TOLL ACCESS 42.00
1734.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 285.70

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD312017D

EARNING NUMBER
1735.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 74.75%

TOTAL RECURRING OC&C FOR SO-ZQD312017D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD312017D. 74.75%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 74.75%

TOTAL OTHER CHARGES AND CREDITS 74.75%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1736.	JUN 2	855P	CALL RETRN	000 000-0000			D	0	F	.66
1737.	JUN 8	950P	CALL RETRN	000 000-0000			D	0	F	.66
1738.	JUN 16	913P	CALL RETRN	000 000-0000			D	0	F	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					1.98				

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1739.	JUN 8	950P	CALL RETRN	000 000-0000	305		D	0	F	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					.66				

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1740.	MAY 30	1118P	CALL RETRN	000 000-0000			D	0	F	.66
1741.	JUN 8	949P	CALL RETRN	000 000-0000			D	0	F	.66
1742.	JUN 11	935P	CALL RETRN	000 000-0000			D	0	F	.66
1743.	JUN 11	936P	CALL RETRN	000 000-0000			D	0	F	.66
1744.	JUN 11	937P	CALL TRACE	000 000-0000			D	0	F	3.08
1745.	JUN 20	424P	CALL RETRN	000 000-0000			D	0	F	.66
1746.	JUN 22	044A	CALL RETRN	000 000-0000			D	0	F	.66
	TOTAL CUSTOMER DIALED CALLS FOR 305					7.04				

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1747.	JUN 8	459P	CALL RETRN	000 000-0000			D	0	F	.66
1748.	JUN 8	949P	CALL RETRN	000 000-0000			D	0	F	.66

CHARGES FOR EARNING NUMBER 305 (CONT)

1749.JUN	9	1034P	CALL RETRN	000 000-0000			D	0 F	.66
1750.JUN	15	939P	CALL TRACE	000 000-0000			D	0 F	3.08
1751.JUN	23	633P	CALL RETRN	000 000-0000			D	0 F	.66
		TOTAL CUSTOMER DIALED CALLS FOR 305				5.72			

DIRECTORY ASST FOR 305 — 4 LOCAL CALLS — 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1752.JUN	6	958P	CALL RETRN	000 000-0000			D	0	F	.66
1753.JUN	8	949P	CALL RETRN	000 000-0000			D	0	F	.66
1754.JUN	17	508P	CALL RETRN	000 000-0000			D	0	F	.66
1755.JUN	17	835P	CALL RETRN	000 000-0000			D	0	F	.66
		TOTAL CUSTOMER DIALED CALLS FOR 305				2.64				

DIRECTORY ASST FOR 305 — 0 LOCAL CALLS — 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1756.JUN	7	1159P	CALL RETRN	000 000-0000			D	0	F	.66
1757.JUN	8	949P	CALL RETRN	000 000-0000			D	0	F	.66
1758.JUN	16	914P	CALL RETRN	000 000-0000			D	0	F	.66
1759.JUN	21	1145P	CALL RETRN	000 000-0000			D	0	F	.66
1760.JUN	22	630P	CALL RETRN	000 000-0000			D	0	F	.66
1761.JUN	23	637P	CALL RETRN	000 000-0000			D	0	F	.66
1762.JUN	23	638P	CALL RETRN	000 000-0000			D	0	F	.66
1763.JUN	24	1131P	CALL RETRN	000 000-0000			D	0	F	.66
		SUBTOTAL CUSTOMER DIALED CALLS FOR 305				5.28				

COLLECT CALLS FOR 305

	DATE	TIME	TO PLACE		TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1764.JUN	1	658P	MIAMI	FL	305	MIAMI	FL	305	DP	1	F	3.14
		FEE FOR USE OF PUBLIC PAYPHONE										.25
1765.JUN	20	709P	MIAMI	FL	305	MIAMI	FL	305	DS	1	F	1.60
		FEE FOR USE OF PUBLIC PAYPHONE										.25
		SUBTOTAL COLLECT CALLS FOR 305						5.24				

TOTAL ITEMIZED CALLS FOR 305 . . . . . 10.52

DIRECTORY ASST FOR 305 — 8 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 28.56

DIRECTORY ASST FOR EARNING # 305 — 13 LOCAL CALLS — 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1766.	FRANCHISE CHARGE		2.36
	TOTAL TAX APPLIED	2.36	
TOTAL FOR EARNING NUMBER 305			241.87

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1767. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		343.71
1768. FCC CHARGE FOR INTERSTATE TOLL ACCESS		60.00
1769. MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		7.25
TOTAL MONTHLY SERVICE	410.96	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 — 12 LOCAL CALLS — 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 — 16 LOCAL CALLS — 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 — 7 LOCAL CALLS — 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 — 2 LOCAL CALLS — 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 — 37 LOCAL CALLS — 2 INTRASTATE CALLS

TAXES AND FRANCHISE

1770. FRANCHISE CHARGE		3.44
TOTAL TAX APPLIED	3.44	

TOTAL FOR EARNING NUMBER 305 . . . . . **414.40**

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1771. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		10.17
1772. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
TOTAL MONTHLY SERVICE	13.67	

TAXES AND FRANCHISE

1773. FRANCHISE CHARGE		0.10
TOTAL TAX APPLIED	.10	

TOTAL FOR EARNING NUMBER 305 13.77

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1774.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	27.15
1775.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	6.00
	TOTAL MONTHLY SERVICE	33.15

TAXES AND FRANCHISE

1776.	FRANCHISE CHARGE	0.27
	TOTAL TAX APPLIED	.27

TOTAL FOR EARNING NUMBER 305 . . . . . 33.42

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1777.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 187.26
1778.FCC CHARGE FOR INTERSTATE TOLL ACCESS 36.00
TOTAL MONTHLY SERVICE 223.26

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQD653717D

EARNING NUMBER
1779.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 89.70%

TOTAL RECURRING OC&C FOR SO-ZQD653717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQD653717D. 89.70%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 89.70%

TOTAL OTHER CHARGES AND CREDITS 89.70%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1780.QUIKCOMPLETE℠ USAGE
2 LOCAL CALL(S) AT .26 PER CALL 0.52

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1781.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 78

CHARGES FOR EARNING NUMBER 305 (CONT)

DIRECTORY ASST FOR EARNING # 305 18 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1782. FRANCHISE CHARGE 5.65
TOTAL TAX APPLIED. 5.65

TOTAL FOR EARNING NUMBER 305 . . . . . 139.99

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1783.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 17.75
1784.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 21.25

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQFB33417D

EARNING NUMBER
1785.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 5.10%
TOTAL RECURRING OC&C FOR SO-ZQFB33417D 00
TOTAL NONRECURRING OC&C FOR SO-ZQFB33417D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97
1786. ESX CALL WAITING ($.41/MO). . . . . (F). 0.19%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 19%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.29%

TOTAL OTHER CHARGES AND CREDITS 5.29%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 12 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 12 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1787. FRANCHISE CHARGE 0.52
TOTAL TAX APPLIED. 52
TOTAL FOR EARNING NUMBER 305 . . . . . 16.48

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1788.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	104.23
1789.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	18.00
1790.	MAINTENANCE PLAN(S) **	9.00
1791.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	5.95
	TOTAL MONTHLY SERVICE 137.18	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 .00

DIRECTORY ASST FOR 305 12 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 .00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 .00

DIRECTORY ASST FOR EARNING # 305 13 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Service Summary (continued)
MemoryCall® Mailbox Usage Charges for 305

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
1792.	305	31.	40	60	90	0	**	0.00

TOTAL LOCAL USAGE .00

TOTAL FOR EARNING NUMBER 305 137.18

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1793.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 100.23
1794.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
TOTAL MONTHLY SERVICE 118.23

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1795.	JUN 3	526P	3-WAY CALL	305	MIAMI	FL 305	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 66

DIRECTORY ASST FOR EARNING # 305 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 118.89

CHARGES FOR EARNING NUMBER 305

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQFM09217D

EARNING NUMBER

1796.CREDIT FOR 1996 SHARED EARNINGS 29.90%

TOTAL RECURRING OC&C FOR SO-ZQFM09217D 00
TOTAL NONRECURRING OC&C FOR SO-ZQFM09217D. 29.90%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 29.90%

TOTAL OTHER CHARGES AND CREDITS 29.90%

TOTAL FOR EARNING NUMBER 305 . . . . . 29.90%

CHARGES FOR EARNING NUMBER 305

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQFM10917D

EARNING NUMBER
1797.CREDIT FOR 1996 SHARED EARNINGS 5.10%
TOTAL RECURRING OC&C FOR SO-ZQFM10917D 00
TOTAL NONRECURRING OC&C FOR SO-ZQFM10917D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER
CREDIT
FROM APR 11 97 THRU APR 24 97
1798. ESX CALL WAITING ($.41/MO). 0.19%
TOTAL RECURRING OC&C FOR SO-RATE CHANGE 19%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

JUN 2, 1997 SO-FQWJQ776

EARNING NUMBER
LINE
1799.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 3 97 THRU JUN 24 97 ($8.73/MO). 6.40%
1800.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 3 97 THRU JUN 24 97 ($3.28/MO). 2.41%
1801.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 3 97 THRU JUN 24 97 ($3.50/MO). 2.57%

TOTAL RECURRING OC&C FOR SO-FQWJQ776 . . . . . 11.38%
TOTAL NONRECURRING OC&C FOR SO-FQWJQ776 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 16.67%

TOTAL OTHER CHARGES AND CREDITS 16.67%

TOTAL FOR EARNING NUMBER 305 . . . . . 16.67%

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1802.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		50.95
1803.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
1804.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	57.45	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305	.00		
DIRECTORY ASST FOR 305		5 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305	.00		
DIRECTORY ASST FOR EARNING # 305		5 LOCAL CALLS	0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 57.45

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1805.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 148.37
1806.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
1807.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 5.95
TOTAL MONTHLY SERVICE 178.32

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQFM13817D

EARNING NUMBER
1808.CREDIT FOR 1996 SHARED EARNINGS 59.80%

TOTAL RECURRING OC&C FOR SO-ZQFM13817D 00
TOTAL NONRECURRING OC&C FOR SO-ZQFM13817D. 59.80%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 59.80%

TOTAL OTHER CHARGES AND CREDITS 59.80%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
1809.	MAY 28	1120A	CALL RETRN	000 000-0000			D	0	.66
1810.	MAY 28	108P	CALL RETRN	000 000-0000			D	0	.66
1811.	MAY 28	133P	CALL RETRN	000 000-0000			D	0	.66
1812.	JUN 1	254P	CALL RETRN	000 000-0000			D	0	.66
1813.	JUN 11	1039A	CALL RETRN	000 000-0000			D	0	.66
1814.	JUN 11	412P	CALL RETRN	000 000-0000			D	0	.66
1815.	JUN 11	414P	CALL RETRN	000 000-0000			D	0	.66
1816.	JUN 24	1029A	CALL RETRN	000 000-0000			D	0	.66
1817.	JUN 25	317P	CALL RETRN	000 000-0000			D	0	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 5.94

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
1818.	JUN 10	1125A	CALL RETRN	000 000-0000		305	D	0	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 3 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
1819.	JUN 21	1100A	3-WAY CALL	305	MIAMI	FL 305	D	0	.66

SUBTOTAL CUSTOMER DIALED CALLS FOR 305 .66

CHARGES FOR EARNING NUMBER 305 (CONT)

THIRD NUMBER CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1820.	JUN 5	757P	WPALMBEACH FL	561 641-6541	PERRINE	FL 305 234-6936	NS	16.6		2.80
	FEE FOR USE OF PUBLIC PAYPHONE									.25
	SUBTOTAL THIRD NUMBER CALLS FOR 305					3.05				

COLLECT CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1821.	MAY 29	505P	MIAMI FL	305	FTLAUDERDL FL	954	DS	10		1.11
	FEE FOR USE OF PUBLIC PAYPHONE									.25
	SUBTOTAL COLLECT CALLS FOR 305					1.36				

TOTAL ITEMIZED CALLS FOR 305 . . . . . 5.07

DIRECTORY ASST FOR 305 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 11.67

DIRECTORY ASST FOR EARNING # 305 10 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
1822.	305	11. . .	8	14	90 . . .	0	**	0.00
	TOTAL LOCAL USAGE					.00		

TOTAL FOR EARNING NUMBER 305 . . . . . 130.19

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1823.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 62.48
1824.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 74.48

OTHER CHARGES AND CREDITS

JUN 10, 1997 SO-NQ46PVQ4 PON-1788

EARNING NUMBER
PON 1788
LINE
CHARGE FOR NEW SERVICE FROM JUN 11 97 THRU JUN 24 97
1825. DRS RINGMASTER® 1 - ONE
RINGMASTER® NUMBER WITH
DISTINCTIVE RINGING ($6.16/MO) . . . . . (F). 2.87
LINE
1826. ESX CALL WAITING ($5.10/MO) . . . . . (F). 2.38
1827. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 11.95
CHARGES
FROM JUN 11 97 THRU JUN 24 97
1828. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.80
1829.YOUR LOCAL TOLL COMPANY FOR IS

1830.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1831.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1832.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1833.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00
LINE
CHARGE FOR NEW SERVICE FROM JUN 11 97 THRU JUN 24 97
1834. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 11.95
CHARGES
FROM JUN 11 97 THRU JUN 24 97
1835. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.80
1836.YOUR LOCAL TOLL COMPANY FOR IS

1837.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1838.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1839.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-NQ46PVQ4 . . . . . 34.75
TOTAL NONRECURRING OC&C FOR SO-NQ46PVQ4 . . . . . 19.00

JUN 11, 1997 SO-CQT41557 PON-1788

EARNING NUMBER
PON 1788
1840.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE 556
1841.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1842.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS
WILTEL

CHARGES FOR EARNING NUMBER 305 (CONT)

1843. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
1844. YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1845. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
1846. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1847. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-CQT41557	.00
TOTAL NONRECURRING OC&C FOR SO-CQT41557	.00
TOTAL OC&C DEBITS	53.75
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	53.75

TAXES AND FRANCHISE

1848.	FRANCHISE CHARGE	0.91
	TOTAL TAX APPLIED	.91
TOTAL FOR EARNING NUMBER 305		129.14

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1849.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		31.77
1850.FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1851.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	40.77	
TOTAL FOR EARNING NUMBER 305		40.77

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1852.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	25.61
1853.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
1854.	MAINTENANCE PLAN(S) **	3.00
	TOTAL MONTHLY SERVICE 32.11	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 .00

DIRECTORY ASST FOR 305 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 .00

DIRECTORY ASST FOR EARNING # 305 2 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1855.	FRANCHISE CHARGE	0.26
	TOTAL TAX APPLIED .26	

TOTAL FOR EARNING NUMBER 305 32.37

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1856. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
1857. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1858. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	34.61	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 1 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 00

DIRECTORY ASST FOR EARNING # 305 1 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 34.61

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1859. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
1860. FCC CHARGE FOR INTERSTATE TOLL ACCESS		6.00
1861. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	34.61	

OTHER CHARGES AND CREDITS

JUN 6, 1997 SO-ZQBK7191MS

EARNING NUMBER
LINE

1862. CREDIT FOR SERVICE OUTAGE FROM JUN 6 97 THRU JUN 6 97		1.05%
TOTAL RECURRING OC&C FOR SO-ZQBK7191MS	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQBK7191MS	1.05%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	1.05%	
TOTAL OTHER CHARGES AND CREDITS	1.05%	

TOTAL FOR EARNING NUMBER 305 33.56

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1863.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 40.82
1864.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
1865.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 47.32

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 .

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1866.	MAY 28	519P	CALL RETRN	000 000-0000		305	D	0		.66
1867.	MAY 28	520P	CALL RETRN	000 000-0000		305	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 1.32

DIRECTORY ASST FOR 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 1.32

DIRECTORY ASST FOR EARNING # 305 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 48.64

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1868.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 187.26
1869.FCC CHARGE FOR INTERSTATE TOLL ACCESS 36.00
TOTAL MONTHLY SERVICE 223.26

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQF172517D

EARNING NUMBER
1870.CREDIT FOR 1996 SHARED EARNINGS 89.70%

TOTAL RECURRING OC&C FOR SO-ZQF172517D 00
TOTAL NONRECURRING OC&C FOR SO-ZQF172517D. 89.70%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 89.70%

TOTAL OTHER CHARGES AND CREDITS 89.70%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1871.	JUN 3	826P	CALL RETRN	000 000-0000		305	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 6 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 00

DIRECTORY ASST FOR 305 5 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1872.	JUN 6	652P	CALL RETRN	000 000-0000			D	0		.66
1873.	JUN 10	1116A	CALL RETRN	000 000-0000			D	0		.66
1874.	JUN 24	707P	CALL RETRN	000 000-0000			D	0		.66
1875.	JUN 25	503P	CALL RETRN	000 000-0000			D	0		.66

SUBTOTAL CUSTOMER DIALED CALLS FOR 305

COLLECT CALLS FOR 305

	DATE	TIME	TO PLACE		TO NUMBER	FROM PLACE		FROM NUMBER	RC	MIN	TXC	
1876.	JUN 9	919P	MIAMI	FL	305	HOLLYWOOD	FL	954	DS	2		1.60
	FEE FOR USE OF PUBLIC PAYPHONE											.25

SUBTOTAL COLLECT CALLS FOR 305 . . . 1.85

TOTAL ITEMIZED CALLS FOR 305 . . . . . 4.49

DIRECTORY ASST FOR 305 8 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 (CONT)

CUSTOMER DIALED CALLS FOR 305

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1877.JUN 25	641P	CALL RETRN	000 000-0000		305	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 .66

DIRECTORY ASST FOR 305 13 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 . . . 5.81

DIRECTORY ASST FOR EARNING # 305 32 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 . . . . . 139.37

CHARGES FOR EARNING NUMBER 305

MONTHLY SERVICE

1878.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 62.13
1879.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
1880.MAINTENANCE PLAN(S) ** 6.00
1881.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 5.95
TOTAL MONTHLY SERVICE 86.08

OTHER CHARGES AND CREDITS

MAY 30, 1997 SO-CQLL9148 PON-10462

EARNING NUMBER
PON 10462
1882.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1883.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1884.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1885.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1886.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR IS

LINE
1887.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1888.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1889.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQLL9148 00
TOTAL NONRECURRING OC&C FOR SO-CQLL9148 . . . . . 2.98

MAY 30, 1997 SO-NQ8DR6B9 PON-10462

EARNING NUMBER
PON 10462
LINE
CHARGE FOR NEW SERVICE FROM MAY 31 97 THRU JUN 24 97
1890. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 2.50
1891. 1FB BUSINESS LINE ($25.61/MO) 21.34
CHARGES
FROM MAY 31 97 THRU JUN 24 97
1892. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.00
1893.YOUR LOCAL TOLL COMPANY FOR IS

1894.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1895.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1896.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE
CHARGE FOR NEW SERVICE FROM MAY 31 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 (CONT)

1897.	ESC	THREE-WAY CALLING ($3.30/MO)		2.75
1898.	ESM	CALL FORWARDING ($3.17/MO)		2.64
1899.	ESX	CALL WAITING ($5.10/MO)		4.25
1900.	GCJ	CALL FORWARDING DON'T ANSWER ($2.86/MO)		2.38
1901.	MWW	MESSAGE WAITING - STUTTER DIALTONE ($.44/MO)		0.37
1902.	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO)	**	2.50
1903.	SMBBX	MEMORYCALL® ANSWERING SERVICE, BUS, INCL 90 MIN OF USE, EACH MAILBOX, PER MONTH ($5.95/MO)	**	4.96
1904.	1FB	BUSINESS LINE ($25.61/MO)		21.34

CHARGES
FROM MAY 31 97 THRU JUN 24 97

1905.	9ZR	FCC CHARGE FOR NETWORK ACCESS ($6.00/MO)	5.00

1906.YOUR LOCAL TOLL COMPANY FOR IS

1907.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

CREDIT FOR ADDING FROM MAY 31 97 THRU JUN 24 97

1908.	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES ($3.96/MO)	3.30%

1909.YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

1910.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

1911.	CHARGE FOR PROCESSING CHANGE IN SERVICE	19.00

TOTAL RECURRING OC&C FOR SO-NQ8DR6B9	71.73
TOTAL NONRECURRING OC&C FOR SO-NQ8DR6B9	19.00
TOTAL OC&C DEBITS	97.01
TOTAL OC&C CREDITS	3.30%
TOTAL OTHER CHARGES AND CREDITS	93.71

ITEMIZED CALLS

ITEMIZED CALLS FOR 305

TOTAL ITEMIZED CALLS FOR 305 .00

DIRECTORY ASST FOR 305 3 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305

1912.QUIKCOMPLETE℠ USAGE
2 LOCAL CALL(S) AT .26 PER CALL 0.52

CUSTOMER DIALED CALLS FOR 305

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1913.	JUN 4	1252P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1914.	JUN 9	1242P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1915.	JUN 10	131P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1916.	JUN 10	131P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1917.	JUN 10	437P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1918.	JUN 12	920A	CALL RETRN	000 000-0000		305 594-	D	0		.66
1919.	JUN 13	1205P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1920.	JUN 13	458P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1921.	JUN 13	459P	CALL RETRN	000 000-0000		305 594-	D	0		.66
1922.	JUN 20	1007A	CALL RETRN	000 000-0000		305 594-	D	0		.66

CHARGES FOR EARNING NUMBER 305 594- (CONT)

TOTAL CUSTOMER DIALED CALLS FOR 305 594- 6.60

DIRECTORY ASST FOR 305 594- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 594- . . . 7.12

DIRECTORY ASST FOR EARNING # 305 594- 7 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 594-

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
1923.	305 594-	80. . .	49	103	90	13	**	1.04
	TOTAL LOCAL USAGE					1.04		

TAXES AND FRANCHISE

1924. FRANCHISE CHARGE 0.02

TOTAL TAX APPLIED. 02

TOTAL FOR EARNING NUMBER 305 594- 187.97

CHARGES FOR EARNING NUMBER 305 625-

MONTHLY SERVICE

1925. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 10.56
TOTAL MONTHLY SERVICE 10.56

LOCAL USAGE

Local Usage Summary for 305 625-

Band	-DAY- Calls	Total Mins	-NIGHT/WKND- Calls	Total Mins	Charges
1	127	311	87	209	.00
					.00

1926. Local Usage Summary 0.00
TOTAL LOCAL USAGE 00

TOTAL FOR EARNING NUMBER 305 625- 10.56

CHARGES FOR EARNING NUMBER 305 649-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQGW74717D

EARNING NUMBER 649-
1927. CREDIT FOR 1996 SHARED EARNINGS . . . . . (F) 5.10%
TOTAL RECURRING OC&C FOR SO-ZQGW74717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQGW74717D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 649-
CREDIT
FROM APR 11 97 THRU APR 24 97
1928. ESC THREE-WAY CALLING ($.37/MO) . . . . . (F) 0.17%
EARNING NUMBER 649-
CREDIT
FROM APR 11 97 THRU APR 24 97
1929. ESX CALL WAITING ($.41/MO). . . . . (F) 0.19%
TOTAL RECURRING OC&C FOR SO-RATE CHANGE 36%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

JUN 16, 1997 SO-DQV27057

EARNING NUMBER 649-
1930. CREDIT FOR SERVICE DISCONNECTED
FROM JUN 17 97 THRU JUN 24 97 ($6.36/MO). . . . . (F) 1.69%
1931. CREDIT FOR SERVICE DISCONNECTED
FROM JUN 17 97 THRU JUN 24 97 ($1.44/MO). . . . . (F) 0.38%
1932. CREDIT FOR SERVICE DISCONNECTED
FROM JUN 17 97 THRU JUN 24 97 ($3.00/MO). 0.80%
1933. CREDIT FOR SERVICE DISCONNECTED
FROM JUN 17 97 THRU JUN 24 97 ($8.73/MO). . . . . (F) 2.33%
1934. CREDIT FOR SERVICE DISCONNECTED
FROM JUN 17 97 THRU JUN 24 97 ($3.50/MO). 0.93%
CHARGE FOR REMOVING FROM JUN 17 97 THRU JUN 24 97
1935. MFD2X MULTIPLE FEATURE CREDIT FOR
TWO FEATURES ($.41/MO). . . . . (F) 0.11

TOTAL RECURRING OC&C FOR SO-DQV27057 . . . . . 6.02%
TOTAL NONRECURRING OC&C FOR SO-DQV27057 00

TOTAL OC&C DEBITS 11
TOTAL OC&C CREDITS 11.59%

TOTAL OTHER CHARGES AND CREDITS 11.48%

TAXES AND FRANCHISE

1936. FRANCHISE CHARGE 0.14%
TOTAL TAX APPLIED. 14%

TOTAL FOR EARNING NUMBER 305 649- 11.62%

CHARGES FOR EARNING NUMBER 305 652-

MONTHLY SERVICE

1937.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 281.95
1938.FCC CHARGE FOR INTERSTATE TOLL ACCESS 54.00
TOTAL MONTHLY SERVICE 335.95

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQGW84717D

EARNING NUMBER 652-
1939.CREDIT FOR 1996 SHARED EARNINGS 134.55%

TOTAL RECURRING OC&C FOR SO-ZQGW84717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQGW84717D. 134.55%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 134.55%

TOTAL OTHER CHARGES AND CREDITS 134.55%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 652-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1940.	MAY 31	1009A	CALL RETRN	000 000-0000		305 652-	D	0		.66
1941.	MAY 31	1011A	CALL RETRN	000 000-0000		305 652-	D	0		.66
1942.	JUN 7	1046A	CALL RETRN	000 000-0000		305 652-	D	0		.66
1943.	JUN 9	709A	CALL RETRN	000 000-0000		305 652-	D	0		.66
1944.	JUN 14	625A	CALL RETRN	000 000-0000		305 652-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 652- 3.30

DIRECTORY ASST FOR 305 652- 14 LOCAL CALLS 2 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 652-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1945.	MAY 31	1013A	CALL RETRN	000 000-0000		305 652-	D	0		.66
1946.	JUN 7	1046A	CALL RETRN	000 000-0000		305 652-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 652- 1.32

DIRECTORY ASST FOR 305 652- 9 LOCAL CALLS 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 652-

TOTAL ITEMIZED CALLS FOR 305 652- 00

DIRECTORY ASST FOR 305 652- 9 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 652-

TOTAL ITEMIZED CALLS FOR 305 652- 00

DIRECTORY ASST FOR 305 652- 9 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 652-

TOTAL ITEMIZED CALLS FOR 305 652- 00

DIRECTORY ASST FOR 305 652- 4 LOCAL CALLS 2 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 652- (CONT)

TOTAL ITEM CALLS FOR EARNING # 305 652- . . . 4.62

DIRECTORY ASST FOR EARNING # 305 652- 45 LOCAL CALLS 5 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 652-
Local Measured Usage to the Expanded Area

		Calls	Total Mins	Charges	
		1	7	.46	
1947.	Local Usage Summary				0.46
1948.	Resale Discount at 12.00% for Business				0.06%
	TOTAL LOCAL USAGE			.40	

TOTAL FOR EARNING NUMBER 305 652- 206.42

CHARGES FOR EARNING NUMBER 305 653-

MONTHLY SERVICE

1949. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 37.18
1950. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 40.68

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 653-

TOTAL ITEMIZED CALLS FOR 305 653- 00

DIRECTORY ASST FOR 305 653- 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 653- 00

DIRECTORY ASST FOR EARNING # 305 653- 2 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 653-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	77	81	7.94	
1951.	Local Usage Summary			7.94
1952.	Resale Discount at 12.00% for Business			0.95%

TOTAL LOCAL USAGE 6.99

TOTAL FOR EARNING NUMBER 305 653- 47.67

CHARGES FOR EARNING NUMBER 305 653-

MONTHLY SERVICE

1953.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	136.04
1954.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	24.00
1955.	MAINTENANCE PLAN(S) **	12.00
	TOTAL MONTHLY SERVICE 172.04	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 651-

TOTAL ITEMIZED CALLS FOR 305 651- .00

DIRECTORY ASST FOR 305 651- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 653-

TOTAL ITEMIZED CALLS FOR 305 653- .00

DIRECTORY ASST FOR 305 653- 7 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 653-

TOTAL ITEMIZED CALLS FOR 305 653- .00

DIRECTORY ASST FOR 305 653- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 653-

TOTAL ITEMIZED CALLS FOR 305 653- .00

DIRECTORY ASST FOR 305 653- 12 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 653- .00

DIRECTORY ASST FOR EARNING # 305 653- 21 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 653-
Local Measured Usage to the Expanued Area

Calls	Total Mins	Charges
1	1	.10

1956.	Local Usage Summary	0.10
1957.	Resale Discount at 12.00% for Business	0.01%
	TOTAL LOCAL USAGE .09	

TAXES AND FRANCHISE

1958.	FRANCHISE CHARGE	1.36
	TOTAL TAX APPLIED. 1.36	

TOTAL FOR EARNING NUMBER 305 653- 173.49

CHARGES FOR EARNING NUMBER 305 653-

MONTHLY SERVICE

1959. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		145.63
1960. FCC CHARGE FOR INTERSTATE TOLL ACCESS		30.00
1961. MAINTENANCE PLAN(S) **		15.00
TOTAL MONTHLY SERVICE	190.63	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQG323617D

EARNING NUMBER 653-

1962. CREDIT FOR 1996 SHARED EARNINGS (F)		74.75%
TOTAL RECURRING OC&C FOR SO-ZQG323617D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQG323617D	74.75%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	74.75%	
TOTAL OTHER CHARGES AND CREDITS	74.75%	

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 653-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1963.	MAY 29	251P	CALL RETRN	000 000-0000		305 653-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 653- .66

DIRECTORY ASST FOR 305 653- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 653- .66

DIRECTORY ASST FOR EARNING # 305 653- 0 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

1964. FRANCHISE CHARGE		1.46
TOTAL TAX APPLIED	1.46	

TOTAL FOR EARNING NUMBER 305 653- 118.00

CHARGES FOR EARNING NUMBER 305 654-

MONTHLY SERVICE

1965.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 5.24
1966.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
1967.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 11.74

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQG355917D

EARNING NUMBER 654-
1968.CREDIT FOR 1996 SHARED EARNINGS 5.10CR

TOTAL RECURRING OC&C FOR SO-ZQG355917D 00
TOTAL NONRECURRING OC&C FOR SO-ZQG355917D. 5.10CR

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.10CR

TOTAL OTHER CHARGES AND CREDITS 5.10CR

LOCAL USAGE

Local Usage Summary for 305 654-

	Total Calls	Call Allowance	Calls Billed	Rate	
	1	30	0	.10	
1969.	Local Usage Summary			. . . . .	0.00

TOTAL LOCAL USAGE 00

TOTAL FOR EARNING NUMBER 305 654- 6.64

CHARGES FOR EARNING NUMBER 305 655-

MONTHLY SERVICE

1970.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		16.77
1971.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
TOTAL MONTHLY SERVICE	20.27	
TOTAL FOR EARNING NUMBER 305 655-		20.27

CHARGES FOR EARNING NUMBER 305 662-

MONTHLY SERVICE

1972.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 289.29
1973.FCC CHARGE FOR INTERSTATE TOLL ACCESS 54.00
TOTAL MONTHLY SERVICE 343.29

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 662-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1974.	JUN 9	358P	CALL RETRN	000 000-0000		305 662-7618	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 662- .66

DIRECTORY ASST FOR 305 662- 0 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 662-

TOTAL ITEMIZED CALLS FOR 305 662- 00

DIRECTORY ASST FOR 305 662- 0 LOCAL CALLS 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 662-

TOTAL ITEMIZED CALLS FOR 305 662- 00

DIRECTORY ASST FOR 305 662- 4 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 662-

TOTAL ITEMIZED CALLS FOR 305 662- 00

DIRECTORY ASST FOR 305 662- 8 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 662-

TOTAL ITEMIZED CALLS FOR 305 662- 00

DIRECTORY ASST FOR 305 662- 9 LOCAL CALLS 1 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 662-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1975.	JUN 12	514P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66
1976.	JUN 18	117P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66
1977.	JUN 18	118P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66
1978.	JUN 24	105P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 662- 2.64

DIRECTORY ASST FOR 305 662- 10 LOCAL CALLS 1 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 662-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
1979.	JUN 23	531P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66
1980.	JUN 23	532P	CALL RETRN	000 000-0000		305 662-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 662- 1.32

DIRECTORY ASST FOR 305 662- 19 LOCAL CALLS 3 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 662- (CONT)

TOTAL ITEM CALLS FOR EARNING # 305 662- . . . 4.62

DIRECTORY ASST FOR EARNING # 305 662- 50 LOCAL CALLS 6 INTRASTATE CALLS

TAXES AND FRANCHISE

1981. FRANCHISE CHARGE 2.89
TOTAL TAX APPLIED. 2.89

TOTAL FOR EARNING NUMBER 305 662- 350.80

CHARGES FOR EARNING NUMBER 305 662-

MONTHLY SERVICE

1982.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 137.68
1983.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
TOTAL MONTHLY SERVICE 161.68

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQG969517D

EARNING NUMBER 662-
1984.CREDIT FOR 1996 SHARED EARNINGS 59.80%

TOTAL RECURRING OC&C FOR SO-ZQG969517D 00
TOTAL NONRECURRING OC&C FOR SO-ZQG969517D. 59.80%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 59.80%

TOTAL OTHER CHARGES AND CREDITS 59.80%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 662-

TOTAL ITEMIZED CALLS FOR 305 662- 00

DIRECTORY ASST FOR 305 662- 1 LOCAL CALLS 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 666-

TOTAL ITEMIZED CALLS FOR 305 666- 00

DIRECTORY ASST FOR 305 666- 5 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 666-

TOTAL ITEMIZED CALLS FOR 305 666- 00

DIRECTORY ASST FOR 305 666- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 662- 00

DIRECTORY ASST FOR EARNING # 305 662- 9 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 662- 101.88

CHARGES FOR EARNING NUMBER 305 663-

MONTHLY SERVICE

1985.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 161.65
1986.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
TOTAL MONTHLY SERVICE 191.65

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 663-

TOTAL ITEMIZED CALLS FOR 305 663- 00

DIRECTORY ASST FOR 305 663- 4 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 663-

TOTAL ITEMIZED CALLS FOR 305 663- 00

DIRECTORY ASST FOR 305 663- 6 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 663- 00

DIRECTORY ASST FOR EARNING # 305 663- 10 LOCAL CALLS 1 INTRASTATE CALLS

TAXES AND FRANCHISE

1987. FRANCHISE CHARGE 1.62
TOTAL TAX APPLIED. 1.62

TOTAL FOR EARNING NUMBER 305 663- 193.27

CHARGES FOR EARNING NUMBER 305 664-

MONTHLY SERVICE

1988.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 21.37
1989.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
TOTAL MONTHLY SERVICE 28.37

OTHER CHARGES AND CREDITS

JUN 13, 1997 SO-CQFTY883 PON-10560

EARNING NUMBER 664-
PON 10560
1990.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 664-3556 IS

LINE 664-
1991.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1992.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1993.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1994.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 664- IS

LINE 664-
1995.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
1996.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
1997.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQFTY883 00
TOTAL NONRECURRING OC&C FOR SO-CQFTY883 . . . . . 2.98

JUN 13, 1997 SO-NQ255CP2 PON-10560

EARNING NUMBER 664-
PON 10560
LINE 664-
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97
1998. ESC THREE-WAY CALLING ($3.08/MO). 1.13
1999. ESM CALL FORWARDING ($2.46/MO) 0.90
2000. ESX CALL WAITING ($3.28/MO) 1.20
2001. 1FR RESIDENTIAL LINE ($6.89/MO) 2.53
2002. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 1.28
2003.YOUR LOCAL TOLL COMPANY FOR 664- IS

2004.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CREDIT FOR ADDING FROM JUN 14 97 THRU JUN 24 97
2005. MFD3X MULTIPLE FEATURE CREDIT FOR
THREE FEATURES ($1.23/MO) 0.45R
2006.YOUR INTERLATA LONG DISTANCE COMPANY FOR 664- IS

2007.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 664-
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 664- (CONT)

2008. 1FR RESIDENTIAL LINE ($6.89/MO)		2.53
2009.YOUR LOCAL TOLL COMPANY FOR 664- IS		
2010.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT		
2011.YOUR INTERLATA LONG DISTANCE COMPANY FOR 664- IS		
2012.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT		
CHARGE FOR NEW SERVICE FROM JUN 14 97 THRU JUN 24 97		
2013. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO).		1.28
2014.CHARGE FOR PROCESSING CHANGE IN SERVICE		10.00
TOTAL RECURRING OC&C FOR SO-NQ255CP2	10.40	
TOTAL NONRECURRING OC&C FOR SO-NQ255CP2	10.00	
TOTAL OC&C DEBITS	23.83	
TOTAL OC&C CREDITS	.45%	
TOTAL OTHER CHARGES AND CREDITS	**23.38**	
TOTAL FOR EARNING NUMBER 305 664-		**51.75**

CHARGES FOR EARNING NUMBER 305 667-

MONTHLY SERVICE

2015. MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 19.39
2016. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 22.89

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQG989717D

EARNING NUMBER 667-
2017. CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 5.10%
TOTAL RECURRING OC&C FOR SO-ZQG989717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQG989717D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 667-
CREDIT
FROM APR 11 97 THRU APR 24 97
2018. ESM CALL FORWARDING ($.45/MO) . . . . . (F). 0.21%
EARNING NUMBER 667-
CREDIT
FROM APR 11 97 THRU APR 24 97
2019. ESX CALL WAITING ($.41/MO). . . . . (F). 0.19%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 40%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.50%

TOTAL OTHER CHARGES AND CREDITS 5.50%

ITEMIZED CALLS

PAY PER CALL 976 NONREGULATED CHARGES FOR 305 667-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2020.	JUN	3 1050P	WAKE CALLS	305 976-	MIAMI	FL 305 667-	D	1		2.25

TOTAL PAY PER CALL 976 NONREGULATED CHARGES. . . 2.25

DIRECTORY ASST FOR 305 667- 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 667- . . . 2.25

DIRECTORY ASST FOR EARNING # 305 667- 2 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2021. FRANCHISE CHARGE 0.19
TOTAL TAX APPLIED. 19

TOTAL FOR EARNING NUMBER 305 667- 19.83

CHARGES FOR EARNING NUMBER 305 667-

MONTHLY SERVICE

2022.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 33.05
2023.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
2024.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 4.45
TOTAL MONTHLY SERVICE 44.50

OTHER CHARGES AND CREDITS

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 667-
CREDIT
FROM APR 11 97 THRU APR 24 97
2025. 2 ESC THREE-WAY CALLING ($.74/MO) . . . . . (F). 0.34%
EARNING NUMBER 667-
CREDIT
FROM APR 11 97 THRU APR 24 97
2026. ESM CALL FORWARDING ($.45/MO) . . . . . (F). 0.21%
EARNING NUMBER 667-
CREDIT
FROM APR 11 97 THRU APR 24 97
2027. 2 ESX CALL WAITING ($.82/MO). . . . . (F). 0.38%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 93%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 93%

TOTAL OTHER CHARGES AND CREDITS 93%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 667-

TOTAL ITEMIZED CALLS FOR 305 667- 00

DIRECTORY ASST FOR 305 667- 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 667-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2028.	JUN	8	1200P	CALL RETRN	000 000-0000	305 667-	D	0	F	.61

TOTAL CUSTOMER DIALED CALLS FOR 305 667- .61

DIRECTORY ASST FOR 305 667- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 667- 61

DIRECTORY ASST FOR EARNING # 305 667- 6 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2029. FRANCHISE CHARGE 0.96
TOTAL TAX APPLIED. 96

TOTAL FOR EARNING NUMBER 305 667- 45.14

CHARGES FOR EARNING NUMBER 305 672-

MONTHLY SERVICE

2030.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 96.80
2031.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
TOTAL MONTHLY SERVICE 114.80

OTHER CHARGES AND CREDITS

MAY 29, 1997 SO-CQ2Y6X25

EARNING NUMBER 672-
2032.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 672- IS

LINE 672-
2033.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2034.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 672- IS

LINE 672-
2035.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2036.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 672- IS

LINE 672-
2037.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ2Y6X25 00
TOTAL NONRECURRING OC&C FOR SO-CQ2Y6X25 00

MAY 29, 1997 SO-NQBOT790 PON-10365

EARNING NUMBER 672
PON 10365
LINE 672-
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
2038. ESM CALL FORWARDING ($3.17/MO) . . . . . (F). 2.75
2039. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 22.20
CHARGES
FROM MAY 30 97 THRU JUN 24 97
2040. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.20
2041.YOUR LOCAL TOLL COMPANY FOR 672- IS

2042.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2043.YOUR INTERLATA LONG DISTANCE COMPANY FOR 672- IS

2044.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
2045. 2 HTG HUNTING/ROLLOVER SERVICE ($16.80/MO) . . . . . (F). 14.56
2046.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00
LINE 672-
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
2047. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 22.20
2048.YOUR LOCAL TOLL COMPANY FOR 672- IS

2049.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2050.YOUR INTERLATA LONG DISTANCE COMPANY FOR 672- IS

CHARGES FOR EARNING NUMBER 305 672- (CONT)

WILTEL
2051. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 672-
CHARGES
FROM MAY 30 97 THRU JUN 24 97
2052. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.20
LINE 672-
CHARGE FOR NEW SERVICE FROM MAY 30 97 THRU JUN 24 97
2053. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 22.20
CHARGES
FROM MAY 30 97 THRU JUN 24 97
2054. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.20
2055. YOUR LOCAL TOLL COMPANY FOR 672- IS

2056. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2057. YOUR INTERLATA LONG DISTANCE COMPANY FOR 672- IS

2058. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQB0T790 . . . . . 99.51
TOTAL NONRECURRING OC&C FOR SO-NQB0T790 . . . . . 19.00

TOTAL OC&C DEBITS 118.51
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 118.51

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 672-

TOTAL ITEMIZED CALLS FOR 305 672- 00

DIRECTORY ASST FOR 305 672- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 672-

TOTAL ITEMIZED CALLS FOR 305 672- 00

DIRECTORY ASST FOR 305 672- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 672- 00

DIRECTORY ASST FOR EARNING # 305 672- 4 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 672-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
2059.	Local Usage Summary		. . . . .	0.10
2060.	Resale Discount at 12.00% for Business		. . . . .	0.01-

TOTAL LOCAL USAGE 09

CHARGES FOR EARNING NUMBER 305 672- (CONT)

TAXES AND FRANCHISE

2061.	FRANCHISE CHARGE		1.81
	TOTAL TAX APPLIED	1.81	
TOTAL FOR EARNING NUMBER 305 672-			235.21

CHARGES FOR EARNING NUMBER 305 672-

MONTHLY SERVICE

2062.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	27.15
2063.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	6.00
2064.	MAINTENANCE PLAN(S) **	3.00
	TOTAL MONTHLY SERVICE 36.15	

TAXES AND FRANCHISE

2065.	FRANCHISE CHARGE	0.27
	TOTAL TAX APPLIED .27	

TOTAL FOR EARNING NUMBER 305 672- 36.42

CHARGES FOR EARNING NUMBER 305 672-

MONTHLY SERVICE

2066.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 56.32
2067.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
2068.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 74.32

ITEMIZED CALLS

OPERATOR ASST CALLS FOR 305 672-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2069.	JUN 9	602P	INTERRUPT	305 531-	MIAMI	FL 305 672-	DS	1	F	.66

TOTAL OPERATOR ASST CALLS FOR 305 672- 66

DIRECTORY ASST FOR 305 672- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 672- 66

DIRECTORY ASST FOR EARNING # 305 672- 4 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2070. FRANCHISE CHARGE 0.56
TOTAL TAX APPLIED. 56

TOTAL FOR EARNING NUMBER 305 672- 75.54

CHARGES FOR EARNING NUMBER 305 672-

MONTHLY SERVICE

2071.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 39.60
2072.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 45.60

ITEMIZED CALLS

Special Services For 305-672-

CREDIT FOR SET-USE FEES (LOCAL)	$0.25CR
CREDIT FOR SET-USE FEES (INTRALATA)	$0.00
UNCOLLECTIBLE CHARGE (2%)	$0.00

2073.TOTAL SET-USE CREDIT 0.25CR

TOTAL ITEM CALLS FOR EARNING # 305 672- 25CR

DIRECTORY ASST FOR EARNING # 305 672- 0 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2074. FRANCHISE CHARGE 0.40
TOTAL TAX APPLIED. 40

TOTAL FOR EARNING NUMBER 305 672- 45.75

CHARGES FOR EARNING NUMBER 305 674-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHF19517D

EARNING NUMBER 674-
075.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 14.95CR

TOTAL RECURRING OC&C FOR SO-ZQHF19517D 00
TOTAL NONRECURRING OC&C FOR SO-ZQHF19517D. 14.95CR

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 14.95CR

TOTAL OTHER CHARGES AND CREDITS 14.95CR

OTAL FOR EARNING NUMBER 305 674- 14.95CR

CHARGES FOR EARNING NUMBER 305 674-

MONTHLY SERVICE

2076.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 34.89
2077.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
2078.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 5.95
TOTAL MONTHLY SERVICE 44.34

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 674-

TOTAL ITEMIZED CALLS FOR 305 674- 00

DIRECTORY ASST FOR 305 674- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 674- 00

DIRECTORY ASST FOR EARNING # 305 674- 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 674-

Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed	
MemoryCall® Answering Service						
2079. 305 674-	2. . .	2 . . .	5	90 . . .	0 **	0.00

TOTAL LOCAL USAGE 00

TAXES AND FRANCHISE

2080. FRANCHISE CHARGE 0.35
TOTAL TAX APPLIED. 35

TOTAL FOR EARNING NUMBER 305 674- 44.69

CHARGES FOR EARNING NUMBER 305 674-

MONTHLY SERVICE

2081.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 41.75
2082.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 45.25

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHF19717D

EARNING NUMBER 674-
2083.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 14.95-

TOTAL RECURRING OC&C FOR SO-ZQHF19717D 00
TOTAL NONRECURRING OC&C FOR SO-ZQHF19717D. 14.95-

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 14.95-

TOTAL OTHER CHARGES AND CREDITS 14.95-

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 674-

TOTAL ITEMIZED CALLS FOR 305 674- 00

DIRECTORY ASST FOR 305 674- 13 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 674- 00

DIRECTORY ASST FOR EARNING # 305 674- 13 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2084. FRANCHISE CHARGE 0.42
TOTAL TAX APPLIED. 42

TOTAL FOR EARNING NUMBER 305 674- 30.72

CHARGES FOR EARNING NUMBER 305 687-

MONTHLY SERVICE

2085.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 298.10
2086.FCC CHARGE FOR INTERSTATE TOLL ACCESS 60.00
TOTAL MONTHLY SERVICE 358.10

OTHER CHARGES AND CREDITS

JUN 5, 1997 SO-FQK4X138C-AV

EARNING NUMBER 687-
LINE 687-
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2087. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2088.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($34.01/MO) . . . . . (F). 21.54%
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2089. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2090.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($34.01/MO) . . . . . (F). 21.54%
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2091. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2092.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($34.01/MO) . . . . . (F). 21.54%
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2093. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2094.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($34.01/MO) . . . . . (F). 21.54%
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2095. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2096.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($34.01/MO) . . . . . (F). 21.54%
LINE 687-
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2097. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2098.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($25.61/MO) . . . . . (F). 16.22%
LINE 687-
CREDIT
FROM JUN 6 97 THRU JUN 24 97
2099. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80%
2100.CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS
FROM JUN 6 97 THRU JUN 24 97 ($25.61/MO) . . . . . (F). 16.22%
TOTAL RECURRING OC&C FOR SO-FQK4X138C-AV 166.74%
TOTAL NONRECURRING OC&C FOR SO-FQK4X138C-AV 00

JUN 5, 1997 SO-TQK4X138E-AV PON-1652A

EARNING NUMBER 687-
PON 1652A
2101.CHARGE FOR SERVICE CONNECTED - FIRST LINE. . . . . (F). 56.00
2102.CHARGE FOR SERVICE CONNECTED -
ADDITIONAL LINE(S) . . . . . (F). 72.00
LINE 687-
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2103. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 687- (CONT)

2104. HTG HUNTING/ROLLOVER SERVICE ($8.40/MO) . . . . . (F). 5.32
2105. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2106.YOUR LOCAL TOLL COMPANY FOR 687- IS
WILTEL
2107.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2108.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2109.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2110. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97
2111. HTG HUNTING/ROLLOVER SERVICE ($8.40/MO) . . . . . (F). 5.32
2112. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2113.YOUR LOCAL TOLL COMPANY FOR 687- IS

2114.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2115.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2116.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2117. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97
2118. HTG HUNTING/ROLLOVER SERVICE ($8.40/MO) . . . . . (F). 5.32
2119. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2120.YOUR LOCAL TOLL COMPANY FOR 687- IS

2121.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2122.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2123.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2124. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97
2125. HTG HUNTING/ROLLOVER SERVICE ($8.40/MO) . . . . . (F). 5.32
2126. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2127.YOUR LOCAL TOLL COMPANY FOR 687- IS

2128.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2129.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2130.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2131. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97

CHARGES FOR EARNING NUMBER 305 687- (CONT)

2132. HTG HUNTING/ROLLOVER SERVICE ($8.40/MO) . . . . . (F). 5.32
2133. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2134.YOUR LOCAL TOLL COMPANY FOR 687- IS

2135.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2136.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2137.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 687-
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2138. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97
2139. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2140.YOUR LOCAL TOLL COMPANY FOR 687- IS

2141.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2142.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2143.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 687-
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2144. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.80
CHARGE FOR SERVICE AT NEW ADDRESS
FROM JUN 6 97 THRU JUN 24 97
2145. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 16.22
2146.YOUR LOCAL TOLL COMPANY FOR 687- IS

2147.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2148.YOUR INTERLATA LONG DISTANCE COMPANY FOR 687- IS

2149.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-TQK4X138E-AV 166.74
TOTAL NONRECURRING OC&C FOR SO-TQK4X138E-AV . . . 128.00

JUN 14, 1997 SO-CQQHR486 PON-1652B

EARNING NUMBER 687-
PON 1652B
LINE 685-
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM JUN 15 97 THRU JUN 24 97
2150. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 8.54
CHARGES
FROM JUN 15 97 THRU JUN 24 97
2151. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 2.00
2152.YOUR LOCAL TOLL COMPANY FOR 685- IS

2153.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2154.YOUR INTERLATA LONG DISTANCE COMPANY FOR 685- IS

CHARGES FOR EARNING NUMBER 305 687-

(CONT)

2155.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 685-
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM JUN 15 97 THRU JUN 24 97
2156. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 8.54
2157.YOUR LOCAL TOLL COMPANY FOR 685- IS

2158.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2159.YOUR INTERLATA LONG DISTANCE COMPANY FOR 685 IS

2160.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 685-
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM JUN 15 97 THRU JUN 24 97
2161. 1FB BUSINESS LINE ($25.61/MO) . . . . . (F). 8.54
2162.YOUR LOCAL TOLL COMPANY FOR 685- IS

2163.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2164.YOUR INTERLATA LONG DISTANCE COMPANY FOR 685- IS

2165.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGES
FROM JUN 15 97 THRU JUN 24 97
2166. 2 9ZR FCC CHARGE FOR NETWORK ACCESS ($12.00/MO. 4.00
2167.CHARGE FOR SERVICE CONNECTED - FIRST LINE. . . . . (F). 56.00
2168.CHARGE FOR SERVICE CONNECTED -
ADDITIONAL LINE(S) . . . . . (F). 24.00

TOTAL RECURRING OC&C FOR SO-CQQHR486 . . . . . 31.62
TOTAL NONRECURRING OC&C FOR SO-CQQHR486 . . . . . 80.00

TOTAL OC&C DEBITS 406.36
TOTAL OC&C CREDITS 166.74CR

TOTAL OTHER CHARGES AND CREDITS 239.62

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 687-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2169.	JUN 16	644P	3-WAY CALL	305 685-	MIAMI	FL 305 687-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 687- .66

DIRECTORY ASST FOR 305 687- 22 LOCAL CALLS 3 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 687-

2170.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 687- 92

DIRECTORY ASST FOR EARNING # 305 687- 22 LOCAL CALLS 3 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 687- (CONT)

TAXES AND FRANCHISE

2171.	FRANCHISE CHARGE		3.25
	TOTAL TAX APPLIED	3.25	
TOTAL FOR EARNING NUMBER 305 687-			601.89

CHARGES FOR EARNING NUMBER 305 743-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHM43517D

EARNING NUMBER 743-

2172.CREDIT FOR 1996 SHARED EARNINGS 56.24%

TOTAL RECURRING OC&C FOR SO-ZQHM43517D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQHM43517D.	56.24%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	56.24%	
TOTAL OTHER CHARGES AND CREDITS	56.24%	

TOTAL FOR EARNING NUMBER 305 743- 56.24%

CHARGES FOR EARNING NUMBER 305 757-

OTHER CHARGES AND CREDITS

MAY 30, 1997 SO-DQMG4740 PON-PRIMO 954 966-

EARNING NUMBER 757-
PON PRIMO 954 966-

2173.	CHARGE FOR UNAUTHORIZED LOCAL SERVICE CHANGE AND RECONNECTION	(F)	38.41
2174.	CREDIT FOR SERVICE DISCONNECTED FROM MAY 31 97 THRU JUN 24 97 ($1.06/MO)	(F)	0.88%
2175.	CREDIT FOR SERVICE DISCONNECTED FROM MAY 31 97 THRU JUN 24 97 ($10.56/MO)	(F)	8.80%
2176.	CREDIT FOR SERVICE DISCONNECTED FROM MAY 31 97 THRU JUN 24 97 ($10.56/MO)	(F)	8.80%

TOTAL RECURRING OC&C FOR SO-DQMG4740	18.48%
TOTAL NONRECURRING OC&C FOR SO-DQMG4740	38.41
TOTAL OC&C DEBITS	38.41
TOTAL OC&C CREDITS	18.48%
TOTAL OTHER CHARGES AND CREDITS	19.93

LOCAL USAGE

Local Usage Summary for 305 757-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
132	409	29.82

2177.	Local Usage Summary		29.82
2178.	Resale Discount at 12.00% for Business		3.58%
	TOTAL LOCAL USAGE	26.24	

TAXES AND FRANCHISE

2179.	FRANCHISE CHARGE		0.24
	TOTAL TAX APPLIED	.24	

TOTAL FOR EARNING NUMBER 305 757- 46.41

CHARGES FOR EARNING NUMBER 305 757-

MONTHLY SERVICE

2180.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 167.15
2181.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
2182.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 204.40

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 757-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2183.	JUN 18	551P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 757- .66

DIRECTORY ASST FOR 305 757- 5 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 757-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2184.	JUN 10	826P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2185.	JUN 13	427P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2186.	JUN 13	428P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2187.	JUN 14	422P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2188.	JUN 18	554P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2189.	JUN 25	753P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66

SUBTOTAL CUSTOMER DIALED CALLS FOR 305 757- 3.96

COLLECT CALLS FOR 305 757-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2190.	MAY 30	1239P	MIAMI FL	305 757-	WPALMBEACH FL	561 793-	EP&	.8		2.77
	FEE FOR USE OF PUBLIC PAYPHONE									.25

SUBTOTAL COLLECT CALLS FOR 305 757- . . . 3.02

TOTAL ITEMIZED CALLS FOR 305 757- 6.98

DIRECTORY ASST FOR 305 757- 18 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 757-

TOTAL ITEMIZED CALLS FOR 305 757- 00

DIRECTORY ASST FOR 305 757- 6 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 757-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2191.	JUN 10	753P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66
2192.	JUN 14	1255P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 757- 1.32

DIRECTORY ASST FOR 305 757- 12 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 757-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2193.	JUN 13	428P	CALL RETRN	000 000-0000		305 757-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 757- .66

DIRECTORY ASST FOR 305 757- 10 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 757- (CONT)

TOTAL ITEM CALLS FOR EARNING # 305 757- . . . 9.62

DIRECTORY ASST FOR EARNING # 305 757- 51 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 757-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
1	1	.10

2194. Local Usage Summary 0.10

Local Usage Summary for 305 757-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
2	3	.26

2195. Local Usage Summary 0.26

Local Usage Summary for 305 757-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
8	15	1.22

2196. Local Usage Summary 1.22
2197. Resale Discount at 12.00% for Business 0.03%
2198. Resale Discount at 12.00% for Business 0.01%
2199. Resale Discount at 12.00% for Business 0.15%
TOTAL LOCAL USAGE 1.39

TAXES AND FRANCHISE

2200. FRANCHISE CHARGE 5.05
TOTAL TAX APPLIED. 5.05

TOTAL FOR EARNING NUMBER 305 757- 220.46

CHARGES FOR EARNING NUMBER 305 820-

MONTHLY SERVICE

201. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		25.61
202. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
TOTAL MONTHLY SERVICE	29.11	

TAXES AND FRANCHISE

203. FRANCHISE CHARGE		0.26
TOTAL TAX APPLIED	.26	
TOTAL FOR EARNING NUMBER 305 820		29.37

CHARGES FOR EARNING NUMBER 305 820-

MONTHLY SERVICE

2204. MONTHLY SERVICE - JUN 25 THROUGH JUL 24		8.73
2205. FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
2206. MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	15.23	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHV79817D

EARNING NUMBER 820-

2207. CREDIT FOR 1996 SHARED EARNINGS		5.10%
TOTAL RECURRING OC&C FOR SO-ZQHV79817D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQHV79817D.	5.10%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	5.10%	
TOTAL OTHER CHARGES AND CREDITS	5.10%	

TOTAL FOR EARNING NUMBER 305 820- 10.13

CHARGES FOR EARNING NUMBER 305 822-

MONTHLY SERVICE

2208.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		35.03
2209.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
2210.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		7.95
TOTAL MONTHLY SERVICE	46.48	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHV82817D

EARNING NUMBER 822-

2211.CREDIT FOR 1996 SHARED EARNINGS		(F)	14.95CR
TOTAL RECURRING OC&C FOR SO-ZQHV82817D	.00		
TOTAL NONRECURRING OC&C FOR SO-ZQHV82817D	14.95CR		
TOTAL OC&C DEBITS	.00		
TOTAL OC&C CREDITS	14.95CR		
TOTAL OTHER CHARGES AND CREDITS	14.95CR		

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 822-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2212.	MAY 29	1227P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2213.	MAY 30	1249P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2214.	MAY 30	503P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2215.	MAY 31	256P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2216.	JUN 3	206P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2217.	JUN 3	735P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2218.	JUN 9	1221P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2219.	JUN 10	635P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2220.	JUN 12	1246P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2221.	JUN 16	1122A	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2222.	JUN 21	345P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2223.	JUN 23	1153A	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2224.	JUN 24	1249P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
2225.	JUN 24	537P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66
	SUBTOTAL CUSTOMER DIALED CALLS FOR 305 822-					9.24				

COLLECT CALLS FOR 305 822-

	DATE	TIME	TO PLACE		TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2226.	JUN 13	953P	MIAMI	FL	305 822-	WPALMBEACH FL	561 795-	NS	5.2		2.07
	FEE FOR USE OF PUBLIC PAYPHONE										.25
	SUBTOTAL COLLECT CALLS FOR 305 822-					2.32					

TOTAL ITEMIZED CALLS FOR 305 822-	11.56		
DIRECTORY ASST FOR 305 822-		3 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 822-	11.56		
DIRECTORY ASST FOR EARNING # 305 822-		3 LOCAL CALLS	0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 822-0703

	User	Caller	Total	Minute Minutes

CHARGES FOR EARNING NUMBER 305 822- (CONT)

	Mailbox Number MemoryCall® Answering Service	Accesses	Accesses Plus	Minutes	Allowance	Billed		
2227.	305 822-	168. . .	600	339	90	249	**	19.92
	TOTAL LOCAL USAGE					19.92		

TAXES AND FRANCHISE

2228.	FRANCHISE CHARGE	0.33
	TOTAL TAX APPLIED. 33	
TOTAL FOR EARNING NUMBER 305 822-		63.34

CHARGES FOR EARNING NUMBER 305 823-

MONTHLY SERVICE

2229.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 44.26
2230.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 50.26

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHV88217D

EARNING NUMBER 823-
2231.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 14.95%

TOTAL RECURRING OC&C FOR SO-ZQHV88217D 00
TOTAL NONRECURRING OC&C FOR SO-ZQHV88217D. 14.95%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 14.95%

TOTAL OTHER CHARGES AND CREDITS 14.95%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 823-

TOTAL ITEMIZED CALLS FOR 305 823- 00

DIRECTORY ASST FOR 305 823- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 823- 00

DIRECTORY ASST FOR EARNING # 305 823- 3 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2232. FRANCHISE CHARGE 0.44
TOTAL TAX APPLIED. 44

TOTAL FOR EARNING NUMBER 305 823- 35.75

CHARGES FOR EARNING NUMBER 305 826-

MONTHLY SERVICE

2233.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		33.35
2234.FCC CHARGE FOR INTERSTATE TOLL ACCESS		3.50
2235.MAINTENANCE PLAN(S) **		3.00
TOTAL MONTHLY SERVICE	39.85	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHV95817D

EARNING NUMBER 826-

2236.CREDIT FOR 1996 SHARED EARNINGS		(F)	14.95%
TOTAL RECURRING OC&C FOR SO-ZQHV95817D	.00		
TOTAL NONRECURRING OC&C FOR SO-ZQHV95817D	14.95%		
TOTAL OC&C DEBITS	.00		
TOTAL OC&C CREDITS	14.95%		
TOTAL OTHER CHARGES AND CREDITS	14.95%		

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 826-

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2237.JUN 3	950P	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
2238.JUN 5	526P	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
2239.JUN 9	758A	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
2240.JUN 11	659P	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
2241.JUN 21	945A	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
2242.JUN 21	1236P	CALL RETRN	000 000-0000		305 826-[illegible]	D	0	F	.66
TOTAL CUSTOMER DIALED CALLS FOR 305 826-					3.96				

DIRECTORY ASST FOR 305 826- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 826- 3.96

DIRECTORY ASST FOR EARNING # 305 826- 4 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 826-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
2243. Local Usage Summary	2	2	.20	
2244. Resale Discount at 12.00% for Business				0.02%
TOTAL LOCAL USAGE			.18	

TAXES AND FRANCHISE

2245. FRANCHISE CHARGE		0.33
TOTAL TAX APPLIED	.33	
TOTAL FOR EARNING NUMBER 305 826-		29.37

CHARGES FOR EARNING NUMBER 305 826-

MONTHLY SERVICE

2246.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	15.86
2247.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
2248.	MAINTENANCE PLAN(S) **	3.00
	TOTAL MONTHLY SERVICE 22.36	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQHX99617D

EARNING NUMBER 826-

2249.	CREDIT FOR 1996 SHARED EARNINGS (F)	5.10%
	TOTAL RECURRING OC&C FOR SO-ZQHX99617D .00	
	TOTAL NONRECURRING OC&C FOR SO-ZQHX99617D. 5.10%	

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 826-
CREDIT
FROM APR 11 97 THRU APR 24 97

2250.	ESX CALL WAITING ($.41/MO) (F)	0.19%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE	.19%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE	.00
TOTAL OC&C DEBITS	.00
TOTAL OC&C CREDITS	5.29%
TOTAL OTHER CHARGES AND CREDITS	5.29%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 826-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2251.	JUN 4	422P	CALL RETRN	000 000-0000		305 826-	D	0	F	.61
2252.	JUN 9	154P	CALL RETRN	000 000-0000		305 826-	D	0	F	.61

TOTAL CUSTOMER DIALED CALLS FOR 305 826- 1.22

DIRECTORY ASST FOR 305 826- 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 826- 1.22

DIRECTORY ASST FOR EARNING # 305 826- 0 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2253.	FRANCHISE CHARGE	0.16
	TOTAL TAX APPLIED .16	

TOTAL FOR EARNING NUMBER 305 826- 18.45

CHARGES FOR EARNING NUMBER 305 826-

MONTHLY SERVICE

2254.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	33.35
2255.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
2256.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	5.95
	TOTAL MONTHLY SERVICE 42.80	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 826-

TOTAL ITEMIZED CALLS FOR 305 826- .00

DIRECTORY ASST FOR 305 826- 6 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 826- .00

DIRECTORY ASST FOR EARNING # 305 826- 6 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 826-

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
2257.	305 826-	35.	32	46	90	0	**	0.00

TOTAL LOCAL USAGE .00

TAXES AND FRANCHISE

2258.	FRANCHISE CHARGE	0.33
	TOTAL TAX APPLIED .33	

TOTAL FOR EARNING NUMBER 305 826- 43.13

CHARGES FOR EARNING NUMBER 305 826-

MONTHLY SERVICE

2259.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	8.73
2260.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
2261.	MAINTENANCE PLAN(S) **	3.00
	TOTAL MONTHLY SERVICE	15.23

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 826-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2262.	MAY 29	703P	CALL RETRN	000 000-0000		305 826-	D	0		.61
2263.	JUN 6	557P	CALL RETRN	000 000-0000		305 826-	D	0		.61
2264.	JUN 6	557P	CALL RETRN	000 000-0000		305 826-	D	0		.61
2265.	JUN 9	1020P	CALL RETRN	000 000-0000		305 826-	D	0		.61
2266.	JUN 10	1012P	CALL RETRN	000 000-0000		305 826-	D	0		.61

TOTAL CUSTOMER DIALED CALLS FOR 305 826- 3.05

DIRECTORY ASST FOR 305 826- 8 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 826- . . . 3.05

DIRECTORY ASST FOR EARNING # 305 826- 8 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 826-
Local Message Usage to the Expanded Area

Calls	Rate	Charges
3	.25	.75

2267.	Local Usage Summary	0.75
2268.	Resale Discount at 18.00% for Residential	0.14%
	TOTAL LOCAL USAGE 61	

TOTAL FOR EARNING NUMBER 305 826- 18.89

CHARGES FOR EARNING NUMBER 305 827-

MONTHLY SERVICE

2269.MONTHLY SERVICE - JUN 25 THROUGH JUL 24		136.43
2270.FCC CHARGE FOR INTERSTATE TOLL ACCESS		24.00
2271.MAINTENANCE PLAN(S) **		12.00
TOTAL MONTHLY SERVICE	172.43	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQH275417D

EARNING NUMBER 827-

2272.CREDIT FOR 1996 SHARED EARNINGS (F) 59.80%

TOTAL RECURRING OC&C FOR SO-ZQH275417D	.00
TOTAL NONRECURRING OC&C FOR SO-ZQH275417D	59.80%
TOTAL OC&C DEBITS	.00
TOTAL OC&C CREDITS	59.80%
TOTAL OTHER CHARGES AND CREDITS	59.80%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 822-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2273.	JUN 19	527P	CALL RETRN	000 000-0000		305 822-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 822- .66

DIRECTORY ASST FOR 305 822- 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 827-

TOTAL ITEMIZED CALLS FOR 305 827- .00

DIRECTORY ASST FOR 305 827- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 827-

TOTAL ITEMIZED CALLS FOR 305 827- .00

DIRECTORY ASST FOR 305 827- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 827-

TOTAL ITEMIZED CALLS FOR 305 827- .00

DIRECTORY ASST FOR 305 827- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 827- .66

DIRECTORY ASST FOR EARNING # 305 827- 9 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

CHARGES FOR EARNING NUMBER 305 827- (CONT)

Local Usage Summary for 305 827-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
43	81	6.58

274. Local Usage Summary 6.58

Local Usage Summary for 305 822-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
3	4	.36

275. Local Usage Summary 0.36
276. Resale Discount at 12.00% for Business 0.04R
277. Resale Discount at 12.00% for Business 0.79R
TOTAL LOCAL USAGE 6.11

TAXES AND FRANCHISE

278. FRANCHISE CHARGE 1.42
TOTAL TAX APPLIED 1.42

TOTAL FOR EARNING NUMBER 305 827- 120.82

CHARGES FOR EARNING NUMBER 305 828-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQH300617D

EARNING NUMBER 828-

2279. CREDIT FOR 1996 SHARED EARNINGS . . . . . (F) 14.95%

TOTAL RECURRING OC&C FOR SO-ZQH300617D	.00	
TOTAL NONRECURRING OC&C FOR SO-ZQH300617D	14.95%	
TOTAL OC&C DEBITS	.00	
TOTAL OC&C CREDITS	14.95%	
TOTAL OTHER CHARGES AND CREDITS	14.95%	

TOTAL FOR EARNING NUMBER 305 828- 14.95%

CHARGES FOR EARNING NUMBER 305 828-

MONTHLY SERVICE

2280.MONTHLY SERVICE - JUN 25 THROUGH JUL 24	13.45
2281.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
2282.MAINTENANCE PLAN(S) **	3.00
TOTAL MONTHLY SERVICE 19.95	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 828-

TOTAL ITEMIZED CALLS FOR 305 828- .00

DIRECTORY ASST FOR 305 828- 4 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 828-

2283.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .24 PER CALL 0.24
TOTAL ITEM CALLS FOR EARNING # 305 828 .24

DIRECTORY ASST FOR EARNING # 305 828 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 828- 20.19

CHARGES FOR EARNING NUMBER 305 828-

MONTHLY SERVICE

2284.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	61.47
2285.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	12.00
2286.	MAINTENANCE PLAN(S) **	6.00
	TOTAL MONTHLY SERVICE 79.47	

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 828-

TOTAL ITEMIZED CALLS FOR 305 828- .00

DIRECTORY ASST FOR 305 828- 6 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 828-

TOTAL ITEMIZED CALLS FOR 305 828- .00

DIRECTORY ASST FOR 305 828- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 828- .00

DIRECTORY ASST FOR EARNING # 305 828 10 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 828-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
2287.	Local Usage Summary			0.10
2288.	Resale Discount at 12.00% for Business			0.01%
	TOTAL LOCAL USAGE		.09	

TAXES AND FRANCHISE

2289.	FRANCHISE CHARGE	0.61
	TOTAL TAX APPLIED	.61

TOTAL FOR EARNING NUMBER 305 828- 80.17

CHARGES FOR EARNING NUMBER 305 854-

MONTHLY SERVICE

290.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 189.33
291.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
292.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 5.95
TOTAL MONTHLY SERVICE 225.28

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJJ09417D

EARNING NUMBER 854-.
293.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 74.75%

TOTAL RECURRING OC&C FOR SO-ZQJJ09417D 00
TOTAL NONRECURRING OC&C FOR SO-ZQJJ09417D. 74.75%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 74.75%

TOTAL OTHER CHARGES AND CREDITS 74.75%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 854-.

TOTAL ITEMIZED CALLS FOR 305 854- 00

DIRECTORY ASST FOR 305 854-. 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 854- 00

DIRECTORY ASST FOR EARNING # 305 854- 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Service Summary (continued)
MemoryCall® Mailbox Usage Charges for 305 854-

Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
MemoryCall® Answering Service							
2294. 305 854-	98. . .	61	218	90	128	**	10.24

TOTAL LOCAL USAGE 10.24

TAXES AND FRANCHISE

2295. FRANCHISE CHARGE 5.68
TOTAL TAX APPLIED. 5.68

TOTAL FOR EARNING NUMBER 305 854- 166.45

CHARGES FOR EARNING NUMBER 305 857-

MONTHLY SERVICE

2296.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 20.74
2297.FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
2298.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 33.74

OTHER CHARGES AND CREDITS

JUN 16, 1997 SO-CQCND980 PON-10587

EARNING NUMBER 857-
PON 10587
2299.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 857- IS

LINE 857-
2300.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2301.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
2302.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2303.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 857- IS

LINE 857-
2304.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2305.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
2306.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQCND980 00
TOTAL NONRECURRING OC&C FOR SO-CQCND980 . . . . . 2.98

JUN 16, 1997 SO-NQF65BH7 PON-10587

EARNING NUMBER 857-
PON 10587
LINE 857-
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
2307. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 0.80
2308. 1FR RESIDENTIAL LINE ($8.73/MO) . . . . . (F). 2.33
2309. 9LM FCC CHARGE FOR NETWORK ACCESS ($3.50/MO). 0.93
2310.YOUR LOCAL TOLL COMPANY FOR 857- IS

2311.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2312.YOUR INTERLATA LONG DISTANCE COMPANY FOR 857- IS

2313.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
LINE 857-
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97
2314. 1FR RESIDENTIAL LINE ($8.73/MO) . . . . . (F). 2.33
2315.YOUR LOCAL TOLL COMPANY FOR 857- IS

CHARGES FOR EARNING NUMBER 305 857- (CONT)

2316.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2317.YOUR INTERLATA LONG DISTANCE COMPANY FOR 857- IS

2318.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM JUN 17 97 THRU JUN 24 97

2319.	ESX	CALL WAITING ($3.28/MO)	(F)	0.87
2320.	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN ($3.00/MO)	**	0.80
2321.	9LM	FCC CHARGE FOR NETWORK ACCESS ($3.50/MO)		0.93
2322.		CHARGE FOR PROCESSING CHANGE IN SERVICE		10.00

TOTAL RECURRING OC&C FOR SO-NQF65BH7	8.99
TOTAL NONRECURRING OC&C FOR SO-NQF65BH7	10.00
TOTAL OC&C DEBITS	21.97
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	**21.97**

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 857-

TOTAL ITEMIZED CALLS FOR 305 857-	**.00**		
DIRECTORY ASST FOR 305 857-		6 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING # 305 857-	.00		
DIRECTORY ASST FOR EARNING # 305 857-		6 LOCAL CALLS	0 INTRASTATE CALLS

TAXES AND FRANCHISE

2323.	FRANCHISE CHARGE	0.79
	TOTAL TAX APPLIED.	.79
TOTAL FOR EARNING NUMBER 305 857-		**56.50**

CHARGES FOR EARNING NUMBER 305 858-

MONTHLY SERVICE

2324.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	43.67
2325.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	10.50
2326.	MAINTENANCE PLAN(S) **	9.00
2327.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **	8.90
	TOTAL MONTHLY SERVICE 72.07	

OTHER CHARGES AND CREDITS

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 858-
CREDIT
FROM APR 11 97 THRU APR 24 97

2328.	ESC THREE-WAY CALLING ($.37/MO)	(F)	0.17%

EARNING NUMBER 858-
CREDIT
FROM APR 11 97 THRU APR 24 97

2329.	ESC THREE-WAY CALLING ($.37/MO)	(F)	0.17%

EARNING NUMBER 858-
CREDIT
FROM APR 11 97 THRU APR 24 97

2330.	ESM CALL FORWARDING ($.45/MO)	(F)	0.21%

EARNING NUMBER 858-
CREDIT
FROM APR 11 97 THRU APR 24 97

2331.	2 ESX CALL WAITING ($.82/MO)	(F)	0.38%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE .93%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE .00

TOTAL OC&C DEBITS .00
TOTAL OC&C CREDITS .93%

TOTAL OTHER CHARGES AND CREDITS .93%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 854-

TOTAL ITEMIZED CALLS FOR 305 854- .00

DIRECTORY ASST FOR 305 854- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 858-

TOTAL ITEMIZED CALLS FOR 305 858- .00

DIRECTORY ASST FOR 305 858- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 85? .00

DIRECTORY ASST FOR EARNING # 305 858- 4 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2332.	FRANCHISE CHARGE	1.28
	TOTAL TAX APPLIED. 1.28	

TOTAL FOR EARNING NUMBER 305 858 72.42

CHARGES FOR EARNING NUMBER 305 866-

MONTHLY SERVICE

333.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 14.68
334.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 18.18

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJM52117D

EARNING NUMBER 866-
335.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 5.10%
TOTAL RECURRING OC&C FOR SO-ZQJM52117D 00
TOTAL NONRECURRING OC&C FOR SO-ZQJM52117D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 866-
CREDIT
FROM APR 11 97 THRU APR 24 97
336. ESC THREE-WAY CALLING ($.37/MO) . . . . . (F). 0.17%
EARNING NUMBER 866-
CREDIT
FROM APR 11 97 THRU APR 24 97
337. ESX CALL WAITING ($.41/MO). . . . . (F). 0.19%

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 36%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.46%

TOTAL OTHER CHARGES AND CREDITS 5.46%

ITEMIZED CALLS

PAY PER CALL 976 NONREGULATED CHARGES FOR 305 866-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2338.	JUN 7	350P	SURFING	305 976-	MIAMI	FL 305 866-	D	0		.75

TOTAL PAY PER CALL 976 NONREGULATED CHARGES. . . .75

DIRECTORY ASST FOR 305 866- 7 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 866- 75

DIRECTORY ASST FOR EARNING # 305 866- 7 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2339. FRANCHISE CHARGE 0.15
TOTAL TAX APPLIED. 15

TOTAL FOR EARNING NUMBER 305 866- 13.62

CHARGES FOR EARNING NUMBER 305 867-

MONTHLY SERVICE

2340.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	12.01
2341.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
	TOTAL MONTHLY SERVICE	15.51

TAXES AND FRANCHISE

2342.	FRANCHISE CHARGE	0.12
	TOTAL TAX APPLIED	.12

TOTAL FOR EARNING NUMBER 305 867- 15.63

CHARGES FOR EARNING NUMBER 305 870-

MONTHLY SERVICE

2343.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 25.61
2344.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 29.11

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJ273117D

EARNING NUMBER 870-
2345.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 14.95%

TOTAL RECURRING OC&C FOR SO-ZQJ273117D 00
TOTAL NONRECURRING OC&C FOR SO-ZQJ273117D. 14.95%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 14.95%

TOTAL OTHER CHARGES AND CREDITS 14.95%

TAXES AND FRANCHISE

2346. FRANCHISE CHARGE 0.77
TOTAL TAX APPLIED. 77

TOTAL FOR EARNING NUMBER 305 870- 14.93

CHARGES FOR EARNING NUMBER 305 870-

MONTHLY SERVICE

2347.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24	25.61
2348.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	6.00
	TOTAL MONTHLY SERVICE	31.61

TAXES AND FRANCHISE

2349.	FRANCHISE CHARGE	0.77
	TOTAL TAX APPLIED	.77
TOTAL FOR EARNING NUMBER 305 870-		32.38

CHARGES FOR EARNING NUMBER 305 871-

MONTHLY SERVICE

2350.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 30.71
2351.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
2352.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 39.71

OTHER CHARGES AND CREDITS

MAY 27, 1997 SO-CQ9N2931 PON-10374

EARNING NUMBER 871-
PON 10374
2353.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 871- IS

LINE 871
2354.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2355.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
2356.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ9N2931 00
TOTAL NONRECURRING OC&C FOR SO-CQ9N2931 . . . . . 1.49

MAY 27, 1997 SO-NQ6K5310 PON-10374

EARNING NUMBER 871-
PON 10374
CHARGE FOR NEW SERVICE FROM MAY 28 97 THRU JUN 24 97
2357. ESX CALL WAITING ($5.10/MO) 4.76
2358. SEQ1X INSIDE WIRE MAINTENANCE
SERVICE PLAN ($3.00/MO) . . . . . ** 2.80
2359. 1FB BUSINESS LINE ($25.61/MO) 23.90
CHARGES
FROM MAY 28 97 THRU JUN 24 97
2360. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 5.60
2361.YOUR LOCAL TOLL COMPANY FOR 871- IS

2362.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2363.YOUR INTERLATA LONG DISTANCE COMPANY FOR 871- IS

2364.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2365.CHARGE FOR PROCESSING CHANGE IN SERVICE 19.00

TOTAL RECURRING OC&C FOR SO-NQ6K5310 . . . . . 37.06
TOTAL NONRECURRING OC&C FOR SO-NQ6K5310 . . . . . 19.00

TOTAL OC&C DEBITS 57.55
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 57.55

ITEMIZED CALLS

CHARGES FOR EARNING NUMBER 305 871- (CONT)

CUSTOMER DIALED CALLS FOR 305 871-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2366.	JUN 6	346P	CALL RETRN	000 000-0000		305 871-	D	0		.66
2367.	JUN 17	1227P	CALL RETRN	000 000-0000		305 871-	D	0		.66
2368.	JUN 19	1109A	CALL RETRN	000 000-0000		305 871-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 871- 1.98

DIRECTORY ASST FOR 305 871- 10 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 871- . . . 1.98

DIRECTORY ASST FOR EARNING # 305 871- 10 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 871-
Local Measured Usage to the Expanded Area

Calls	Total Mins	Charges
5	14	1.04

2369.	Local Usage Summary	1.04
2370.	Resale Discount at 12.00% for Business	0.12%

TOTAL LOCAL USAGE 92

TOTAL FOR EARNING NUMBER 305 871- 100.16

CHARGES FOR EARNING NUMBER 305 888-

MONTHLY SERVICE

2371.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 127.64
2372.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
TOTAL MONTHLY SERVICE 151.64

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJ856017D

EARNING NUMBER 888-
2373.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 59.80%

TOTAL RECURRING OC&C FOR SO-ZQJ856017D 00
TOTAL NONRECURRING OC&C FOR SO-ZQJ856017D. 59.80%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 59.80%

TOTAL OTHER CHARGES AND CREDITS 59.80%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 888-

TOTAL ITEMIZED CALLS FOR 305 888- 00

DIRECTORY ASST FOR 305 888- 2 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 888-5173

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2374.	JUN 16	315P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 888- .66

DIRECTORY ASST FOR 305 888- 3 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 888-

TOTAL ITEMIZED CALLS FOR 305 888- 00

DIRECTORY ASST FOR 305 888- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 888- 66

DIRECTORY ASST FOR EARNING # 305 888- 8 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2375. FRANCHISE CHARGE 1.28
TOTAL TAX APPLIED. 1.28

TOTAL FOR EARNING NUMBER 305 888- 93.78

CHARGES FOR EARNING NUMBER 305 888-

MONTHLY SERVICE

2376.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 90.76
2377.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
2378.MAINTENANCE PLAN(S) ** 6.00
TOTAL MONTHLY SERVICE 108.76

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 885-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2379.	JUN 7	145P	CALL RETRN	000 000-0000		305 885-	D	0	F	.66
2380.	JUN 7	228P	CALL RETRN	000 000-0000		305 885-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 885- 1.32

DIRECTORY ASST FOR 305 885- 1 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2381.	JUN 6	1005A	3-WAY CALL	305 887-	MIAMI FL	305 888-	D	0		.66

SUBTOTAL CUSTOMER DIALED CALLS FOR 305 888- .66

COLLECT CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2382.	MAY 28	1113A	MIAMI FL	305 888-	HOLLYWOOD FL	954 431-	DS	2	F	1.11
			FEE FOR USE OF PUBLIC PAYPHONE							.25

SUBTOTAL COLLECT CALLS FOR 305 888- . . . 1.36

TAXES/SURCHARGES APPLIED
FRANCHISE 01
TOTAL OF TAXES AND SURCHARGES. 01
TOTAL ITEMIZED CALLS FOR 305 888- 2.02

DIRECTORY ASST FOR 305 888- 8 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 888-

2383.COURTESYCOMPLETE℠
11 CALL(S) AT .22 EACH 2.42
TOTAL ITEM CALLS FOR EARNING # 305 888- . . . 5.76

DIRECTORY ASST FOR EARNING # 305 888- 9 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 888-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges		
	3	7	.54		
2384.	Local Usage Summary			. . . . .	0.54
2385.	Resale Discount at 12.00% for Business			. . . . .	0.06-

TOTAL LOCAL USAGE 48

TAXES AND FRANCHISE

CHARGES FOR EARNING NUMBER 305 888 (CONT)

2386.	FRANCHISE CHARGE	0.99
	TOTAL TAX APPLIED .99	
TOTAL FOR EARNING NUMBER 305 888		115.99

CHARGES FOR EARNING NUMBER 305 888-

MONTHLY SERVICE

2387.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 163.77
2388.FCC CHARGE FOR INTERSTATE TOLL ACCESS 30.00
TOTAL MONTHLY SERVICE 193.77

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJ856517D

EARNING NUMBER 888-
2389.CREDIT FOR 1996 SHARED EARNINGS . . . . . (F). 74.75%

TOTAL RECURRING OC&C FOR SO-ZQJ856517D 00
TOTAL NONRECURRING OC&C FOR SO-ZQJ856517D. 74.75%

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 74.75%

TOTAL OTHER CHARGES AND CREDITS 74.75%

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2390.	JUN 18	427P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2391.	JUN 24	1255P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 888 1.32

DIRECTORY ASST FOR 305 888- 1 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2392.	JUN 18	427P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 888- .66

DIRECTORY ASST FOR 305 888- 3 LOCAL CALLS 1 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2393.	JUN 12	155P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2394.	JUN 17	757A	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2395.	JUN 18	427P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2396.	JUN 19	352P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2397.	JUN 23	1002A	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2398.	JUN 23	1002A	CALL RETRN	000 000-0000		305 888-	D	0	F	.66
2399.	JUN 24	246P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 888 4.62

DIRECTORY ASST FOR 305 888- 3 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 888-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2400.	JUN 20	251P	CALL RETRN	000 000-0000		305 888-	D	0	F	.66

TOTAL CUSTOMER DIALED CALLS FOR 305 888- .66

DIRECTORY ASST FOR 305 888- 2 LOCAL CALLS 0 INTRASTATE CALLS

CHARGES FOR EARNING NUMBER 305 888- (CONT)

SPECIAL SERVICES FOR 305 888-

2401.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 888- . . . 7.52

DIRECTORY ASST FOR EARNING # 305 888- 9 LOCAL CALLS 1 INTRASTATE CALLS

TAXES AND FRANCHISE

2402. FRANCHISE CHARGE 1.63
TOTAL TAX APPLIED. 1.63

TOTAL FOR EARNING NUMBER 305 888- 128.17

CHARGES FOR EARNING NUMBER 305 895-

MONTHLY SERVICE

2403.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 459.34
2404.FCC CHARGE FOR INTERSTATE TOLL ACCESS 84.00
TOTAL MONTHLY SERVICE 543.34

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 895-

TOTAL ITEMIZED CALLS FOR 305 895- 00

DIRECTORY ASST FOR 305 895- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 895-

TOTAL ITEMIZED CALLS FOR 305 895- 00

DIRECTORY ASST FOR 305 895- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 895- 00

DIRECTORY ASST FOR EARNING # 305 895- 2 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2405. FRANCHISE CHARGE 4.59
TOTAL TAX APPLIED. 4.59

TOTAL FOR EARNING NUMBER 305 895- 547.93

CHARGES FOR EARNING NUMBER 305 899-

MONTHLY SERVICE

2406.	MONTHLY SERVICE - JUN 25 THROUGH JUL 24		318.89
2407.	FCC CHARGE FOR INTERSTATE TOLL ACCESS		54.00
2408.	MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) **		5.95
	TOTAL MONTHLY SERVICE	378.84	

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQJ482117D

EARNING NUMBER 899-

2409.	CREDIT FOR 1996 SHARED EARNINGS (F)		152.88%
	TOTAL RECURRING OC&C FOR SO-ZQJ482117D	.00	
	TOTAL NONRECURRING OC&C FOR SO-ZQJ482117D	152.88%	

JUN 3, 1997 SO-RQPLG733

EARNING NUMBER 899-

2410.	CREDIT FOR SERVICE BILLED IN ADVANCE FROM JUN 4 97 THRU JUN 19 97 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NUMBER 899- ($56.99/MO) (F)		30.39%
2411.	CREDIT FOR SERVICE BILLED IN ADVANCE FROM JUN 4 97 THRU JUN 19 97 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NUMBER 899- ($54.00/MO)		28.80%
2412.	CREDIT FOR SERVICE BILLED IN ADVANCE FROM JUN 4 97 THRU JUN 19 97 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NUMBER 899- ($261.90/MO) (F)		139.67%
2413.	CREDIT FOR SERVICE BILLED IN ADVANCE FROM JUN 4 97 THRU JUN 19 97 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NUMBER 899- ($5.95/MO)		3.17%
2414.	CHARGE FROM JUN 4 97 THRU JUN 24 97 DUE TO CHANGE IN BILLING FOR SERVICE(S) PROVIDED ON NUMBER 899- ($56.99/MO) (F)		39.89
2415.	CHARGE FROM JUN 4 97 THRU JUN 24 97 DUE TO CHANGE IN BILLING FOR SERVICE(S) PROVIDED ON NUMBER 899- ($54.00/MO)		37.80
2416.	CHARGE FROM JUN 4 97 THRU JUN 24 97 DUE TO CHANGE IN BILLING FOR SERVICE(S) PROVIDED ON NUMBER 899- ($261.90/MO) (F)		183.33
2417.	CHARGE FROM JUN 4 97 THRU JUN 24 97 DUE TO CHANGE IN BILLING FOR SERVICE(S) PROVIDED ON NUMBER 899- ($5.95/MO)		4.17
	TOTAL RECURRING OC&C FOR SO-RQPLG733	63.16	
	TOTAL NONRECURRING OC&C FOR SO-RQPLG733	.00	
	TOTAL OC&C DEBITS	265.19	
	TOTAL OC&C CREDITS	354.91%	
	TOTAL OTHER CHARGES AND CREDITS	89.72%	

ITEMIZED CALLS

THIRD NUMBER CALLS FOR 305 899-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2418.	MAY 30	1012P	MIAMI FL	305 859-	PERRINE FL	305 252-	DS	1	F	1.11
	FEE FOR USE OF PUBLIC PAYPHONE									.25

CHARGES FOR EARNING NUMBER 305 899- (CONT)

2419.MAY 31 1234P HOLLYWOOD FL 954 458- PERRINE FL 305 234- DS 17 F 1.11
FEE FOR USE OF PUBLIC PAYPHONE .25
TOTAL THIRD NUMBER CALLS FOR 305 899- . . . 2.72

DIRECTORY ASST FOR 305 899- 0 LOCAL CALLS 0 INTRASTATE CALLS

THIRD NUMBER CALLS FOR 305 899-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2420.	MAY 30	1011P	NORTH DADE FL	305 653-	PERRINE FL	305 252-	DS	1	F	1.11
			FEE FOR USE OF PUBLIC PAYPHONE							.25

TOTAL THIRD NUMBER CALLS FOR 305 899 . . . 1.36

DIRECTORY ASST FOR 305 899- 11 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 899-

TOTAL ITEMIZED CALLS FOR 305 899- 00

DIRECTORY ASST FOR 305 899- 14 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 899-

TOTAL ITEMIZED CALLS FOR 305 899- 00

DIRECTORY ASST FOR 305 899- 24 LOCAL CALLS 1 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 899-

TOTAL ITEMIZED CALLS FOR 305 899- 00

DIRECTORY ASST FOR 305 899- 35 LOCAL CALLS 0 INTRASTATE CALLS

CUSTOMER DIALED CALLS FOR 305 899-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2421.	APR 10	1219P	3-WAY CALL	305 543-	MIAMI FL	305 899-	D	0		.66
2422.	MAY 28	536P	3-WAY CALL	601 968-	MIAMI FL	305 899-	D	0		.66
2423.	JUN 10	1132A	3-WAY CALL	601 968-	MIAMI FL	305 899-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 899- 1.98

DIRECTORY ASST FOR 305 899- 14 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 899- . . . 6.06

DIRECTORY ASST FOR EARNING # 305 899- 98 LOCAL CALLS 1 INTRASTATE CALLS

LOCAL USAGE

MemoryCall® Mailbox Usage Charges for 305 899-

	Mailbox Number	User Accesses	Caller Accesses	Total Minutes	Minute Allowance	Minutes Billed		
	MemoryCall® Answering Service							
2424.	305 899-	55. . .	35	135	90	45	**	3.60

TOTAL LOCAL USAGE 3.60

TAXES AND FRANCHISE

2425. FRANCHISE CHARGE 3.72
TOTAL TAX APPLIED. 3.72

TOTAL FOR EARNING NUMBER 305 899- 302.50

CHARGES FOR EARNING NUMBER 305 919-

MONTHLY SERVICE

2426.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 109.07
2427.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
2428.MAINTENANCE PLAN(S) ** 9.00
2429.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 143.32

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 919-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2430.	JUN 16	506P	3-WAY CALL	305 251-	NORTH DADE FL	305 919-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 919- .66

DIRECTORY ASST FOR 305 919- 4 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 919-

2431.QUIKCOMPLETE℠ USAGE
3 LOCAL CALL(S) AT .26 PER CALL 0.78

CUSTOMER DIALED CALLS FOR 305 919-

	DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
2432.	MAY 28	152P	3-WAY CALL	305 547-	NORTH DADE FL	305 919-	D	0		.66

TOTAL CUSTOMER DIALED CALLS FOR 305 919- .66

DIRECTORY ASST FOR 305 919- 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 919- . . . 2.10

DIRECTORY ASST FOR EARNING # 305 919- 9 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2433. FRANCHISE CHARGE 1.11
TOTAL TAX APPLIED. 1.11

TOTAL FOR EARNING NUMBER 305 919- 146.53

CHARGES FOR EARNING NUMBER 305 940-

MONTHLY SERVICE

2434.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 25.61
2435.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.00
TOTAL MONTHLY SERVICE 31.61

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 940-

TOTAL ITEMIZED CALLS FOR 305 940- 00

DIRECTORY ASST FOR 305 940- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 940- 00

DIRECTORY ASST FOR EARNING # 305 940- 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 940- 31.61

CHARGES FOR EARNING NUMBER 305 940-

MONTHLY SERVICE

2436.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 143.96
2437.FCC CHARGE FOR INTERSTATE TOLL ACCESS 24.00
TOTAL MONTHLY SERVICE 167.96

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 940-

TOTAL ITEMIZED CALLS FOR 305 940- 00

DIRECTORY ASST FOR 305 940 2 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 940-

TOTAL ITEMIZED CALLS FOR 305 940- 00

DIRECTORY ASST FOR 305 940- 14 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 940-

2438.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

ITEMIZED CALLS FOR 305 940-

TOTAL ITEMIZED CALLS FOR 305 940- 00

DIRECTORY ASST FOR 305 940- 15 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 940-

2439.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

ITEMIZED CALLS FOR 305 940-

TOTAL ITEMIZED CALLS FOR 305 940- 00

DIRECTORY ASST FOR 305 940- 3 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 940-

2440.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26
TOTAL ITEM CALLS FOR EARNING # 305 940- 78

DIRECTORY ASST FOR EARNING # 305 940- 34 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 940-
Local Measured Usage to the Expanded Area

	Calls	Total Mins	Charges	
	1	1	.10	
2441.	Local Usage Summary			0.10

CHARGES FOR EARNING NUMBER 305 940- (CONT)

2442. Resale Discount at 12.00% for Business 0.01
TOTAL LOCAL USAGE ..... .09

TAXES AND FRANCHISE

2443. FRANCHISE CHARGE 0.03
TOTAL TAX APPLIED. ..... .03

TOTAL FOR EARNING NUMBER 305 940- 168.86

CHARGES FOR EARNING NUMBER 305 944-

MONTHLY SERVICE

2444.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 214.81
2445.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
TOTAL MONTHLY SERVICE 226.81

OTHER CHARGES AND CREDITS

JUN 6, 1997 SO-CQ19BCW7 PON-10469

EARNING NUMBER 944-
PON 10469
2446.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 944- IS

LINE 944-
2447.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2448.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
2449.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2450.YOUR LOCAL TOLL LONG DISTANCE COMPANY FOR 948- IS

LINE 948-
2451.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2452.ONE TIME CHARGE FOR CHANGING YOUR INTERLATA LONG
DISTANCE COMPANY TO
. . . . . 1.49
2453.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
TOTAL RECURRING OC&C FOR SO-CQ19BCW7 00
TOTAL NONRECURRING OC&C FOR SO-CQ19BCW7 . . . . . 2.98

JUN 6, 1997 SO-NQ15VY14 PON-10469

EARNING NUMBER 944-
PON 10469
LINE 944-
CHARGE FOR NEW SERVICE FROM JUN 7 97 THRU JUN 24 97
2454. ESM CALL FORWARDING ($3.17/MO) . . . . . (F). 1.90
2455. FX52B FOREIGN EXCHANGE BUSINESS,
MEASURED, TWO-WAY ($39.60/MO) . . . . . (F). 23.76
2456. 1D91X FX LOCAL CHANNEL-PRIMARY
CHANNEL ($18.61/MO) 11.17
2457. 16 1L9FX FOREIGN EXCHANGE MILEAGE ($47.61/MO) 28.57
CHARGES
FROM JUN 7 97 THRU JUN 24 97
2458. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.60
2459.YOUR LOCAL TOLL COMPANY FOR 944- IS

2460.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2461.YOUR INTERLATA LONG DISTANCE COMPANY FOR 944- IS

2462.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2463.CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . . (F). 19.00

CHARGES FOR EARNING NUMBER 305 944- (CONT)

LINE 948-
CHARGE FOR NEW SERVICE FROM JUN 7 97 THRU JUN 24 97

2464. FX52B FOREIGN EXCHANGE BUSINESS, MEASURED, TWO-WAY ($39.60/MO) . . . . . (F). 23.76
2465. 1D91X FX LOCAL CHANNEL-PRIMARY CHANNEL ($18.61/MO) 11.17
2466. 16 1L9FX FOREIGN EXCHANGE MILEAGE ($47.61/MO) 28.57

CHARGES
FROM JUN 7 97 THRU JUN 24 97

2467. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.60
2468. YOUR LOCAL TOLL COMPANY FOR 948- IS

2469. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT
2470. YOUR INTERLATA LONG DISTANCE COMPANY FOR 948- IS

2471. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR SO-NQ15VY14 . . . . . 136.10
TOTAL NONRECURRING OC&C FOR SO-NQ15VY14 . . . . . 19.00

TOTAL OC&C DEBITS 158.08
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 158.08

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 944-

TOTAL ITEMIZED CALLS FOR 305 944- 00

DIRECTORY ASST FOR 305 944- 5 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 948-

TOTAL ITEMIZED CALLS FOR 305 948- 00

DIRECTORY ASST FOR 305 948- 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 944- 00

DIRECTORY ASST FOR EARNING # 305 944- 10 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 944-
Foreign Exchange Usage

Calls	Total Mins	Charges
486	1682	110.64

2472. Local Usage Summary 110.64

Local Usage Summary for 305 948-
Foreign Exchange Usage

Calls	Total Mins	Charges
522	1850	121.44

2473. Local Usage Summary 121.44
2474. Resale Discount at 12.00% for Business 13.26
2475. Resale Discount at 12.00% for Business 14.57

TOTAL LOCAL USAGE 204.23

CHARGES FOR EARNING NUMBER 305 944- (CONT)

TAXES AND FRANCHISE

2476.	FRANCHISE CHARGE		1.31
	TOTAL TAX APPLIED	1.31	
TOTAL FOR EARNING NUMBER 305 944-			590.43

CHARGES FOR EARNING NUMBER 305 944-

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQKH30617D

EARNING NUMBER 944-
2477. CREDIT FOR 1996 SHARED EARNINGS 5.10
TOTAL RECURRING OC&C FOR SO-ZQKH30617D 00
TOTAL NONRECURRING OC&C FOR SO-ZQKH30617D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 944-
CREDIT
FROM APR 11 97 THRU APR 24 97
2478. ESC THREE-WAY CALLING ($.37/MO) 0.17
EARNING NUMBER 944-
CREDIT
FROM APR 11 97 THRU APR 24 97
2479. ESX CALL WAITING ($.41/MO). 0.19

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 36%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.46%

TOTAL OTHER CHARGES AND CREDITS 5.46%

TOTAL FOR EARNING NUMBER 305 944- 5.46%

CHARGES FOR EARNING NUMBER 305 945-.

MONTHLY SERVICE

2480.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 17.14
2481.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
2482.MAINTENANCE PLAN(S) ** 3.00
TOTAL MONTHLY SERVICE 23.64

OTHER CHARGES AND CREDITS

MAR 28, 1997 SO-ZQKH34417D

EARNING NUMBER 945-
2483.CREDIT FOR 1996 SHARED EARNINGS 5.10
TOTAL RECURRING OC&C FOR SO-ZQKH34417D 00
TOTAL NONRECURRING OC&C FOR SO-ZQKH34417D. 5.10%

APR 10, 1997 SO-RATE CHANGE

EARNING NUMBER 945-
CREDIT
FROM APR 11 97 THRU APR 24 97
2484. ESC THREE-WAY CALLING ($.37/MO) 0.17
EARNING NUMBER 945-
CREDIT
FROM APR 11 97 THRU APR 24 97
2485. ESX CALL WAITING ($.41/MO). 0.19

TOTAL RECURRING OC&C FOR SO-RATE CHANGE 36%
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE 00

TOTAL OC&C DEBITS 00
TOTAL OC&C CREDITS 5.46%

TOTAL OTHER CHARGES AND CREDITS 5.46%

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 945-

TOTAL ITEMIZED CALLS FOR 305 945- 00

DIRECTORY ASST FOR 305 945- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 945- 00

DIRECTORY ASST FOR EARNING # 305 945- 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL FOR EARNING NUMBER 305 945- 18.18

CHARGES FOR EARNING NUMBER 305 947-

MONTHLY SERVICE

2486.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 117.67
2487.FCC CHARGE FOR INTERSTATE TOLL ACCESS 18.00
2488.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 12.95
TOTAL MONTHLY SERVICE 148.62

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 945-

TOTAL ITEMIZED CALLS FOR 305 945- 00

DIRECTORY ASST FOR 305 945- 10 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 945-

2489.QUIKCOMPLETE℠ USAGE
2 LOCAL CALL(S) AT .26 PER CALL 0.52

ITEMIZED CALLS FOR 305 945-

TOTAL ITEMIZED CALLS FOR 305 945- 00

DIRECTORY ASST FOR 305 945- 1 LOCAL CALLS 0 INTRASTATE CALLS

ITEMIZED CALLS FOR 305 947-

TOTAL ITEMIZED CALLS FOR 305 947- 00

DIRECTORY ASST FOR 305 947- 4 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 947- 52

DIRECTORY ASST FOR EARNING # 305 947- 15 LOCAL CALLS 0 INTRASTATE CALLS

TAXES AND FRANCHISE

2490. FRANCHISE CHARGE 1.07
TOTAL TAX APPLIED. 1.07

TOTAL FOR EARNING NUMBER 305 947- 150.21

CHARGES FOR EARNING NUMBER 305 947-

MONTHLY SERVICE

2491.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 77.13
2492.FCC CHARGE FOR INTERSTATE TOLL ACCESS 12.00
2493.MEMORYCALL CHARGES (SEE MEMORYCALL USAGE SUMMARY) ** 7.25
TOTAL MONTHLY SERVICE 96.38

ITEMIZED CALLS

ITEMIZED CALLS FOR 305 947-

TOTAL ITEMIZED CALLS FOR 305 947 00

DIRECTORY ASST FOR 305 947- 5 LOCAL CALLS 1 INTRASTATE CALLS

SPECIAL SERVICES FOR 305 947-

2494.QUIKCOMPLETE℠ USAGE
1 LOCAL CALL(S) AT .26 PER CALL 0.26

ITEMIZED CALLS FOR 305 947-

TOTAL ITEMIZED CALLS FOR 305 947- 00

DIRECTORY ASST FOR 305 947- 6 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 947- 26

DIRECTORY ASST FOR EARNING # 305 947- 11 LOCAL CALLS 2 INTRASTATE CALLS

TAXES AND FRANCHISE

2495. FRANCHISE CHARGE 0.78
TOTAL TAX APPLIED. 78

TOTAL FOR EARNING NUMBER 305 947- 97.42

CHARGES FOR EARNING NUMBER 305 949-

MONTHLY SERVICE

2496.MONTHLY SERVICE - JUN 25 THROUGH JUL 24 . . . . . 28.7
2497.FCC CHARGE FOR INTERSTATE TOLL ACCESS 6.0
TOTAL MONTHLY SERVICE 34.78

OTHER CHARGES AND CREDITS

JUN 5, 1997 SO-NQ489XT2 PON-10493-A

EARNING NUMBER 949-
PON 10493-A
LINE 949-
CHARGE FOR NEW SERVICE FROM JUN 6 97 THRU JUN 24 97
2498. ESM CALL FORWARDING ($3.17/MO) 2.0
2499. 1FB BUSINESS LINE ($25.61/MO) 16.2
CHARGES
FROM JUN 6 97 THRU JUN 24 97
2500. 9ZR FCC CHARGE FOR NETWORK ACCESS ($6.00/MO). 3.8
2501.YOUR LOCAL TOLL COMPANY FOR 945 IS

2502.IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2503.YOUR INTERLATA LONG DISTANCE COMPANY FOR 949- IS

2504.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
2505.CHARGE FOR PROCESSING CHANGE IN SERVICE 19.0

TOTAL RECURRING OC&C FOR SO-NQ489XT2 . . . . . 22.03
TOTAL NONRECURRING OC&C FOR SO-NQ489XT2 . . . . . 19.00

TOTAL OC&C DEBITS 41.03
TOTAL OC&C CREDITS 00

TOTAL OTHER CHARGES AND CREDITS 41.03

TOTAL FOR EARNING NUMBER 305 949- 75.81

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	A6SBX	WATCHALERT SERVICE BUSINESS LINE		15.84
6	A9DPS	ESSX /DIGITAL ESSX , ASSUME DIAL "9", PER SYSTEM		0.00
54	BCR	CALL RETURN BLOCKING		0.00
43	BRD	REPEAT DIAL BLOCKING		0.00
2	CLT	ADDITIONAL LISTING		2.12
12	CLT	ADDITIONAL LISTING	F	12.72
1	CPERN	CUSTOMER OWNED CONNECTION EQUIPMENT		0.00
1	CPVBL	CUSTOMER ADMINISTRATION SERVICE PER SYSTEM, NEW SERVICE		6.38
4	CPVBL	CUSTOMER ADMINISTRATION SERVICE PER SYSTEM, NEW SERVICE	F	25.52
1	CPVZA	CUSTOMER ADMINISTRATION SERVICE, PER LINE		0.18
5	CPVZA	CUSTOMER ADMINISTRATION SERVICE, PER LINE	F	0.90
6	CREXA	CUSTOM TOLL RESTRICTION PLUS EXPANDED LOCAL CALLING	F	19.80
3	CREXN	CUSTOMIZED CODE RESTRICTION-BLOCKING OF 976 CALLS		0.00
2	CREX1	CUSTOM TOLL RESTRICTION		6.60
9	CREX1	CUSTOM TOLL RESTRICTION	F	29.70
143	CREX4	CUSTOM TOLL RESTRICTION		0.00
3	CREX6	CUSTOM TOLL RESTRICTION		0.00
1	DAVT2	COURTESY COMPLETE	F	8.80
1	DRS	RINGMASTER I - ONE RINGMASTER NUMBER WITH DISTINCTIVE RINGING	F	3.28
3	DRS	RINGMASTER I - ONE RINGMASTER NUMBER WITH DISTINCTIVE RINGING	F	18.48
1	DTSFR	FLAT RATE BUSINESS SERVICE		0.00
41	EABPG	CALL HOLD PER GROUP OF 5		9.02
205	EABPG	CALL HOLD PER GROUP OF 5	F	45.10

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	EATPA	CALL FORWARDING		2.64
1	EATPA	CALL FORWARDING	F	2.64
41	EATPG	CALL FORWARDING VARIABLE PER GROUP OF 5		10.66
205	EATPG	CALL FORWARDING VARIABLE PER GROUP OF 5	F	53.30
1	EFWNX	ESSX /DIGITAL ESSX MAIN STATION FLAT RATE, EXTENDED AS FX STA, 0-2 1/2 MILES		4.31
5	EFWNX	ESSX /DIGITAL ESSX MAIN STATION FLAT RATE, EXTENDED AS FX STA, 0-2 1/2 MILES	F	21.55
3	ELY2N	USER TRANSFER AND CONFERENCING		13.20
8	ELY2N	USER TRANSFER AND CONFERENCING	F	35.20
20	EQA	NETWORK ACCESS REGISTER FLAT RATE SERVICE, 2-WAY OPERATION, EACH (ESSX)		303.80
20	EQA	NETWORK ACCESS REGISTER FLAT RATE SERVICE, 2-WAY OPERATION, EACH (ESSX)	F	239.00
80	EQA	NETWORK ACCESS REGISTER FLAT RATE SERVICE, 2-WAY OPERATION, EACH (ESSX)	F	1,215.20
5	ESC	THREE-WAY CALLING		0.00
8	ESC	THREE-WAY CALLING		24.64
41	ESC	THREE-WAY CALLING		135.30
5	ESC	THREE-WAY CALLING	F	15.40
10	ESC	THREE-WAY CALLING	F	33.00
1	ESF	30 CODE SPEED CALLING		0.00
2	ESL	8 CODE SPEED CALLING		0.00
1	ESL	8 CODE SPEED CALLING		1.64
1	ESL	8 CODE SPEED CALLING		2.20
4	ESM	CALL FORWARDING		0.00
4	ESM	CALL FORWARDING		9.84
9	ESM	CALL FORWARDING		28.53
4	ESM	CALL FORWARDING	F	9.84
19	ESM	CALL FORWARDING	F	60.23

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
6	ESS	ESSX /DIGITAL ESSX COMMON EQUIPMENT, EACH SYSTEM		0.00
3	ESTPA	6 CODE SPEED CALLING	F	7.92
4	ESX	CALL WAITING		0.00
13	ESX	CALL WAITING		42.64
13	ESX	CALL WAITING		66.30
13	ESX	CALL WAITING	F	42.64
23	ESX	CALL WAITING	F	117.30
1	ESX	CALL WAITING	F	5.80
1	ESXDC	CALL WAITING DELUXE		0.00
1	EVBPA	CALL FORWARDING BUSY LINE		2.86
2	EVBPA	CALL FORWARDING BUSY LINE	F	5.72
2	EXF	EXTENSION STATION-OFF PREMISES		0.00
41	E3PPG	ESSX CALL PICKUP, PER GROUP OF 5		7.38
205	E3PPG	ESSX CALL PICKUP, PER GROUP OF 5	F	36.90
3	E6EJM	DIGITAL ESSX FLAT RATE BUSINESS SERVICE		0.00
3	E6EUM	DIGITAL ESSX FLAT RATE BUSINESS SERVICE		0.00
41	E6GPG	CALL FORWARDING, BUSY LINE PER GROUP OF 5		12.71
205	E6GPG	CALL FORWARDING, BUSY LINE PER GROUP OF 5	F	63.55
41	E9APG	3 WAY CALLING, CONSULTATION HOLD, CALL TRANSFER INDIVIDUAL-PER GROUP OF 5		184.09
205	E9APG	3 WAY CALLING, CONSULTATION HOLD, CALL TRANSFER INDIVIDUAL-PER GROUP OF 5	F	920.45
3	E9GPA	CALL FORWARDING DON'T ANSWER		8.58
8	E9GPA	CALL FORWARDING DON'T ANSWER	F	22.88
41	E9GPG	CALL FORWARDING DON'T ANSWER, PER GROUP OF 5		14.35
205	E9GPG	CALL FORWARDING DON'T ANSWER, PER GROUP OF 5	F	71.75

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
8	FAL	FOREIGN DIRECTORY LISTING		8.48
1	FAXSO	FAX OVERFLOW SERVICE		12.95
1	FCS	FLEXIBLE CALL FORWARDING		4.10
14	FLT	ADDITIONAL LISTING, NO CHARGE		0.00
1	FXGTS	FOREIGN EXCHANGE SERVICE MEASURED BUSINESS LINE		0.00
2	FX52B	FOREIGN EXCHANGE BUSINESS, MEASURED, TWO-WAY	F	79.20
6	F5Z	DIGITAL ESSX NETWORK ACCESS FACILITY GROUP		0.00
2	GCE	CALL FORWARDING BUSY LINE		0.00
2	GCE	CALL FORWARDING BUSY LINE		5.72
2	GCE	CALL FORWARDING BUSY LINE	F	1.64
9	GCE	CALL FORWARDING BUSY LINE	F	25.74
3	GCJ	CALL FORWARDING DON'T ANSWER		0.00
1	GCJ	CALL FORWARDING DON'T ANSWER		0.82
14	GCJ	CALL FORWARDING DON'T ANSWER		40.04
3	GCJ	CALL FORWARDING DON'T ANSWER	F	2.46
8	GCJ	CALL FORWARDING DON'T ANSWER	F	22.88
1	GCJ	CALL FORWARDING DON'T ANSWER	F	3.25
1	GCJRC	CALL FORWARDING DON'T ANSWER RING CONTROL	F	0.82
6	GCJRC	CALL FORWARDING DON'T ANSWER RING CONTROL	F	17.16
1	GCZ	REMOTE ACTIVATION OF CALL FORWARDING		0.00
1	GCZ	REMOTE ACTIVATION OF CALL FORWARDING		6.38
1	GCZ	REMOTE ACTIVATION OF CALL FORWARDING	F	4.26
3	GCZ	REMOTE ACTIVATION OF CALL FORWARDING	F	19.14

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	HBG	DENIAL OF CALL TRACING - PER ACTIVATION		0.00
4	HBY	ANONYMOUS CALL REJECTION	F	13.20
99	HTG	HUNTING/ROLLOVER SERVICE		831.60
20	HTG	HUNTING/ROLLOVER SERVICE	F	132.40
188	HTG	HUNTING/ROLLOVER SERVICE	F	1,579.20
4	HTG	HUNTING/ROLLOVER SERVICE	F	38.20
1	JK9	JACK-NETWORK INTERFACE, 4 PRONG, INDOOR, FLUSH		0.00
120	LNG	NETWORK ACCESS LIMITER-FLAT OR MESSAGE RATE SERVICE, PER NETWORK ACCESS REGISTER		0.00
1	MBB	MEMORYCALL ANSWERING SERVICE PLUS, BUS, INCL 90 MIN OF USE, EA MAILBOX, PER MO		7.95
1	MBBBF	MEMORYCALL VOICE MAIL SERVICE, BUSINESS, FLAT RATE, PER MAILBOX		12.95
8	MBBRX	MEMORYCALL ANSWERING SERVICE, RESIDENCE		35.60
3	MBWM1	PRESTIGE SERVICE, ADDITIONAL LINE(S)		0.00
5	MBWM2	PRESTIGE SERVICE, ADDITIONAL LINE(S)		0.00
15	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES		8.90CR
26	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	15.50CR
14	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES		22.47CR
20	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	F	37.35CR
3	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES		10.38CR
2	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	F	7.92CR
1	MFD5X	MULTIPLE FEATURE CREDIT FOR FIVE FEATURES		5.94CR

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	MFD5X	MULTIPLE FEATURE CREDIT FOR FIVE FEATURES	F	5.94R
11	MPMXX	MEMORYCALL ANSWERING SERVICE, PERSONAL/EXTENSION MAILBOX		79.75
3	MWW	MESSAGE WAITING - STUTTER DIALTONE		0.00
1	MWW	MESSAGE WAITING - STUTTER DIALTONE		0.41
6	MWW	MESSAGE WAITING - STUTTER DIALTONE		2.64
4	MWW	MESSAGE WAITING - STUTTER DIALTONE	F	1.64
14	MWW	MESSAGE WAITING - STUTTER DIALTONE	F	6.16
1	MWW	MESSAGE WAITING - STUTTER DIALTONE	F	0.50
3	NLE	LISTING-NOT PRINTED IN DIRECTORY, NO CHARGE		0.00
1	NLT	LISTING-NOT PRINTED IN DIRECTORY	F	0.66
8	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE		11.52
2	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	F	2.88
6	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	F	9.24
25	NP3	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE		0.00
1	NRX3X	ESSX INTERCOM CHARGE, PER FLAT RATE MAIN STATION		8.89
5	NRX3X	ESSX INTERCOM CHARGE, PER FLAT RATE MAIN STATION	F	44.45
1	NSD	TOUCHSTAR SERVICE, CALLER ID NUMBER DELIVERY		6.60
1	NSQ	TOUCHSTAR SERVICE, REPEAT DIALING		0.00
2	NSQ	TOUCHSTAR SERVICE, REPEAT DIALING		7.92

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
4	NSS	TOUCHSTAR SERVICE, CALL RETURN		0.00
4	NSS	TOUCHSTAR SERVICE, CALL RETURN		13.12
4	NSS	TOUCHSTAR SERVICE, CALL RETURN		15.84
1	NSS	TOUCHSTAR SERVICE, CALL RETURN	F	3.28
13	NSS	TOUCHSTAR SERVICE, CALL RETURN	F	51.48
2	NST	TOUCHSTAR SERVICE, CALL TRACING		0.00
1	NSY	TOUCHSTAR SERVICE, CALL BLOCK		0.00
1	NXECR	ENHANCED CALLER ID WITH ANONYMOUS CALL REJECTION	F	14.07
5	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT		0.00
5	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT		30.75
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT		8.79
3	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	18.45
8	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	70.32
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	9.99
2	OSWO2	DISCOUNTED CALLING PLAN, WATSSAVER SERVICE, 2 HOUR PLAN		0.00
1	OSWO5	DISCOUNTED CALLING PLAN, WATSSAVER SERVICE, 5 HOUR PLAN		0.00

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
6	PGJA7	PARITY CREDIT-CENTREX LINES & TRUNKS INSTALLED AFTER 7/83		31.68
120	PGSA7	PARITY CHARGE-NETWORK ACCESS REGISTER INSTALLED AFTER 7/83		633.60
2	RCFVF	REMOTE CALL FORWARDING - LOCAL		21.12
1	RCFVF	REMOTE CALL FORWARDING - LOCAL	F	10.56
176	RESCN	RESELLER CONTACT NME AND NUMBER		0.00
7	RJ11C	JACK-2 WIRE MODULAR BASEBOARD TYPE		0.00
1	RJ11W	JACK-2 WIRE MODULAR WALL TYPE		0.00
4	RJ14C	JACK-2 LINE MODULAR BASEBOARD TYPE		0.00
1	RJ21X	JACK-NETWORK INTERFACE, 25 LINE CONNECTOR		0.00
4	RNCSN	SPECIAL NUMBER ASSIGNMENT, SEARCH AND ASSIGN		0.00
2	SBLFX	BACK-UP LINE		25.60
101	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN		303.00
1	SLF	PUBLIC ACCESS SERVICE COIN CONTROL FIXED USAGE TWO WAY	F	39.60
11	SMBBX	MEMORYCALL ANSWERING SERVICE, BUS, INCL 90 MIN OF USE, EACH MAILBOX, PER MONTH		65.45
1	SNM	SURROGATE CLIENT NUMBER USED WITH MEMORYCALL SERVICE		0.00
3	TDF12	BUSINESS SAVER SERVICE, 12 MONTH		0.00
20	TDF24	BUSINESS SAVER SERVICE, 24 MONTH		0.00
1	TT61C	DISCOUNTED CALLING PLAN		5.58

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
21	VMSAX	TRANSFER MAILBOX EXISTING MEMORYCALL CUSTOMERS CONVERTING TO 5ESS		0.00
3	VR3CL	COMPLETE CHOICE PLAN		27.06
2	VR3CL	COMPLETE CHOICE PLAN	F	18.04
4	VSB	COMPLETE CHOICE PLAN WITH VERTICAL SERVICES BILLING		49.20
2	VSB	COMPLETE CHOICE PLAN WITH VERTICAL SERVICES BILLING	F	24.60
2	1D91X	FX LOCAL CHANNEL-PRIMARY CHANNEL		37.22
121	1FB	BUSINESS LINE		3,098.81
30	1FB	BUSINESS LINE	F	604.50
176	1FB	BUSINESS LINE	F	4,507.36
8	1FB	BUSINESS LINE	F	232.80
2	1FBCL	BUSINESS LINE		51.22
3	1FBCL	BUSINESS LINE	F	60.45
6	1FBCL	BUSINESS LINE	F	153.66
1	1FBCL	BUSINESS LINE	F	29.10
5	1FR	RESIDENTIAL LINE		34.45
17	1FR	RESIDENTIAL LINE		148.41
2	1FR	RESIDENTIAL LINE	F	13.78
14	1FR	RESIDENTIAL LINE	F	122.22
1	1FRCL	RESIDENTIAL LINE		6.89
4	1FRCL	RESIDENTIAL LINE		34.92
3	1FRCL	RESIDENTIAL LINE	F	26.19
32	1L9FX	FOREIGN EXCHANGE MILEAGE		95.22
1	1MB	BUSINESS MESSAGE RATE LINE		15.00
1	1MB	BUSINESS MESSAGE RATE LINE	F	15.00
1	1MB	BUSINESS MESSAGE RATE LINE	F	19.09
1	1MR	RESIDENTIAL MESSAGE RATE LINE		3.99
1	1MR	RESIDENTIAL MESSAGE RATE LINE		5.24
1	1SE6Q	PVT LINE-LOCAL CHANNEL TIE LINE SERVICE, TYPE 2110	F	10.82
1	1SE6X	PVT LINE-LOCAL CHANNEL TIE LINE SERVICE, TYPE 2110	F	13.55
1	1SE6Y	PVT LINE-LOCAL CHANNEL TIE LINE SERVICE, TYPE 2110		13.55

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
76	9LM	FCC CHARGE FOR NETWORK ACCESS		266.00
338	9ZR	FCC CHARGE FOR NETWORK ACCESS		2,028.00
		TOTAL MONTHLY SERVICE		**20,110.64**

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE			17,311.94
TOTAL MEMORYCALL **			201.70
TOTAL MAINTENANCE PLAN(S) **			303.00
TOTAL FCC CHARGE FOR INTERSTATE TOLL ACCESS			2,294.00
TOTAL OTHER CHARGES AND CREDITS			3,957.19
TOTAL RECURRING OC&C		1,300.77%	
DEBITS	2,658.55		
CREDITS	3,959.32		
TOTAL NONRECURRING OC&C		2,656.42%	
DEBITS	905.95		
CREDITS	3,562.37		
TOTAL ITEMIZED CALLS			246.34
TOTAL LOCAL USAGE.			322.62
TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **			63.12

VOLUME DISCOUNT

Special Services
2506.BUSINESS SAVER® SERVICE

TOTAL AMOUNT OF ELIGIBLE CALLS	$14.52	
LESS $2.45 OPERATOR SURCHARGES	$12.07	
VOLUME DISCOUNT AT 5.00%		0.60

Total Charge for Itemized Calls 212.44

& Charges Included in BST Business Saver® Service Summary
Operator surcharges for $2.62 are not discounted

2507.Business Saver® Service
$0.00 OF CALLS AT 5% DISCOUNT. 0.00

2508.Business Saver® Service
$4.13 OF CALLS AT 15% DISCOUNT 0.62

CALLER ID

Special Services For 305-275-
17 CALLING NUMBERS DELIVERED 0.00

Special Services For 305-275-
18 CALLING NUMBERS DELIVERED 0.00

Special Services
2509. SUMMARY FOR CALLER ID SERVICES
35 CALLING NUMBERS DELIVERED
35 AT 0.0075 $.26
TOTAL FOR CALLER SERVICES. 0.26

OCP USAGE

MemoryCall® Mailbox Summary

Mailbox Type	Number of Mailboxes	User Accesses	Caller Accesses	Total Minutes	Minutes Billed
Answering Service Plus	1	168	600	339	249
Answering Service	11	499	323	872	296
Totals	12	667	923	1211	545

BILLING NUMBER CHARGES

DIRECTORY ASSISTANCE

2510. DIRECTORY ASSISTANCE (DA) USAGE
1124 CALLS TO LOCAL DA AT NO CHARGE
43 CALLS TO 555-1212 AT .22 EA 9.46

SPECIAL SERVICES

QUIKCOMPLETE℠ USAGE - SUMMARY
(CHARGES INCLUDED IN ITEMIZED CALLS)
29 LOCAL CALL(S) AT .26 PER CALL 7.48
COURTESYCOMPLETE℠ SUMMARY
(CHARGES INCLUDED IN ITEMIZED CALLS)
11 LOCAL CALL(S) AT .22 PER CALL 2.42

TAXES AND FRANCHISE

COMPUTED AT THE SORT LEVEL
FRANCHISE CHARGE 180.79
TOTAL TAX APPLIED. 180.79

TOTAL FRANCHISE CHARGE 180.79

EMERGENCY 911 SERVICE **

2511. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON
BEHALF OF MONROE COUNTY. 24.32
2512. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON
BEHALF OF DADE COUNTY 229.50

TOTAL CURRENT CHARGES FOR BELLSOUTH 17,228.64

CURRENT CHARGES FOR OTHER SERVICE PROVIDERS
BILLING NUMBER CHARGES

NONPAYMENT OF NONREGULATED SERVICE CHARGES WILL NOT RESULT IN DISCONNECTION OF LOCAL SERVICE. IF YOU HAVE QUESTIONS ABOUT YOUR CHARGES A CONTACT NUMBER FOR THE PROVIDER IS LISTED WITH THE CHARGE(S) BELOW.

Calls to MIAMI DATE 711. If questions, call 1 800 908-DATE.
305 538-

1.	From: 538-	To: 711 Jun 03 @ 05:13PM	2.25

NONREGULATED SERVICE CURRENT CHARGES. 2.25

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO THE ABOVE SERVICE PROVIDERS.

Measurement Description

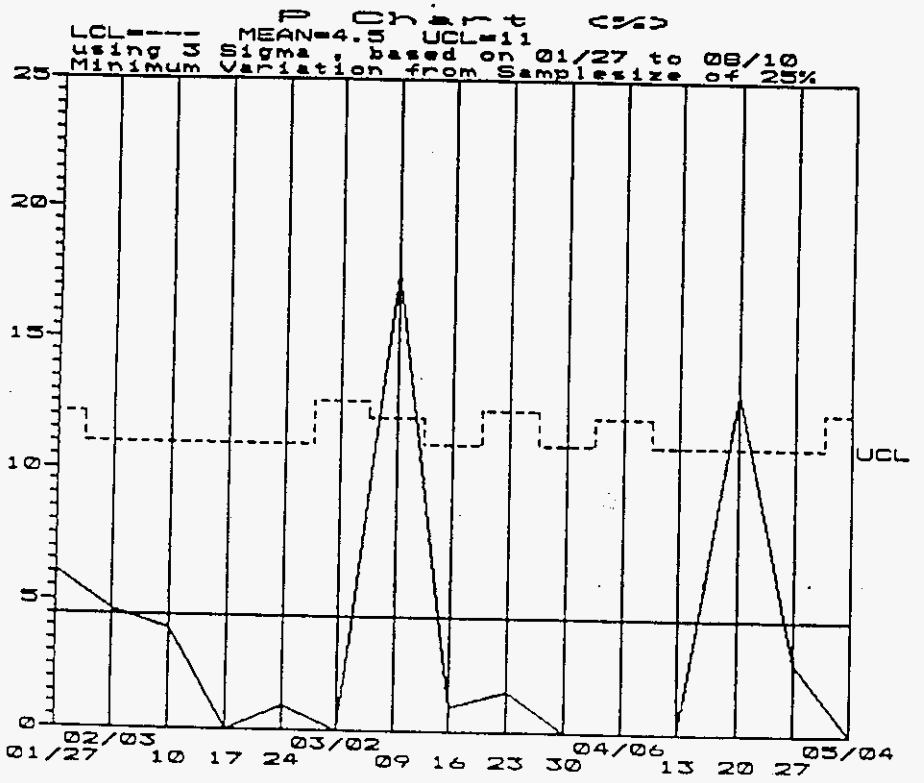
EXHIBIT O-1A

% ASR's Received in Error

Page 1 of 2 — 09-09-1992 10:36

File: BSSWX11T
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Measurement: % ASR's Received in Error

Inspected	66	86	101	105	107	58	68	107	63	74	67	73	76	71	63
Defective	4	4	4	0	1	0	12	1	1	0	0	0	10	2	0
Entries	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
P (%)	6.1	4.7	4.0	0.0	0.9	0.0	17.6	0.9	1.6	0.0	0.0	0.0	13.2	2.8	0.0
UCL	12.1	11.0	11.0	11.0	11.0	12.6	12.0	11.0	12.3	11.0	12.1	11.0	11.0	11.0	12.3
Mean	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5
LCL															



Proprietary: Not for Disclosure Outside BST.

Measurement Description

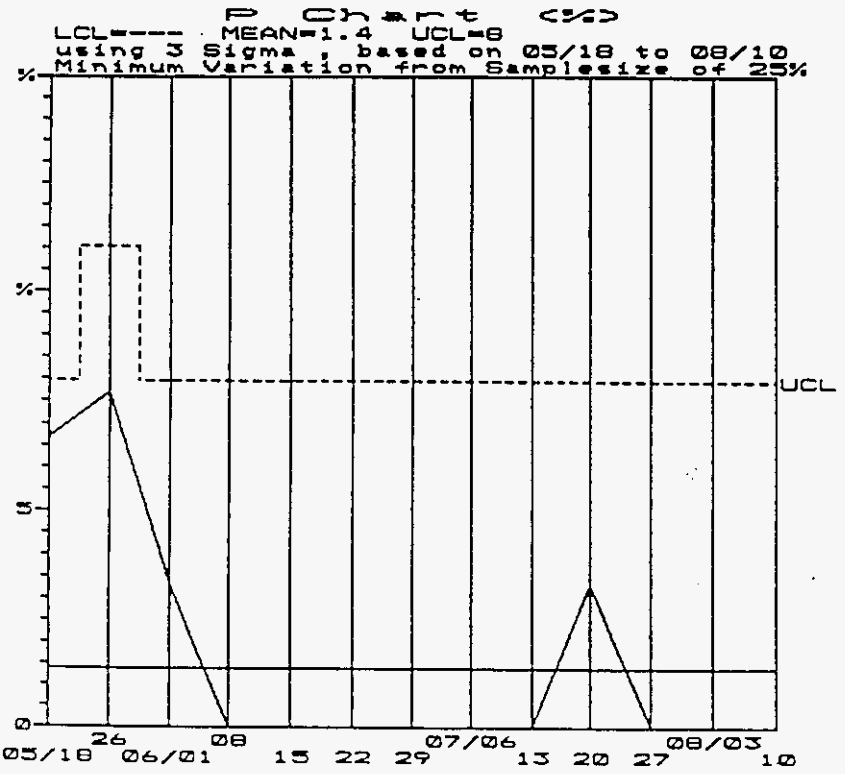
EXHIBIT O-2A

% SO Errors Pre-completion

09-09-1992 09:02

File: BSSWX120
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Measurement: % SO Errors Pre-completion

Inspected	30	13	30	30	27	30	24	30	30	30	30	30	30
Defective	2	1	1	0	0	0	0	0	0	1	0	0	0
Entries	1	2	3	4	5	6	7	8	9	10	11	12	13
P (%)	6.7	7.7	3.3	0.0	0.0	0.0	0.0	0.0	0.0	3.3	0.0	0.0	0.0
UCL	8.0	8.1	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
Mean	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
LCL													



Proprietary: Not for Disclosure Outside BST.

Measurement Description

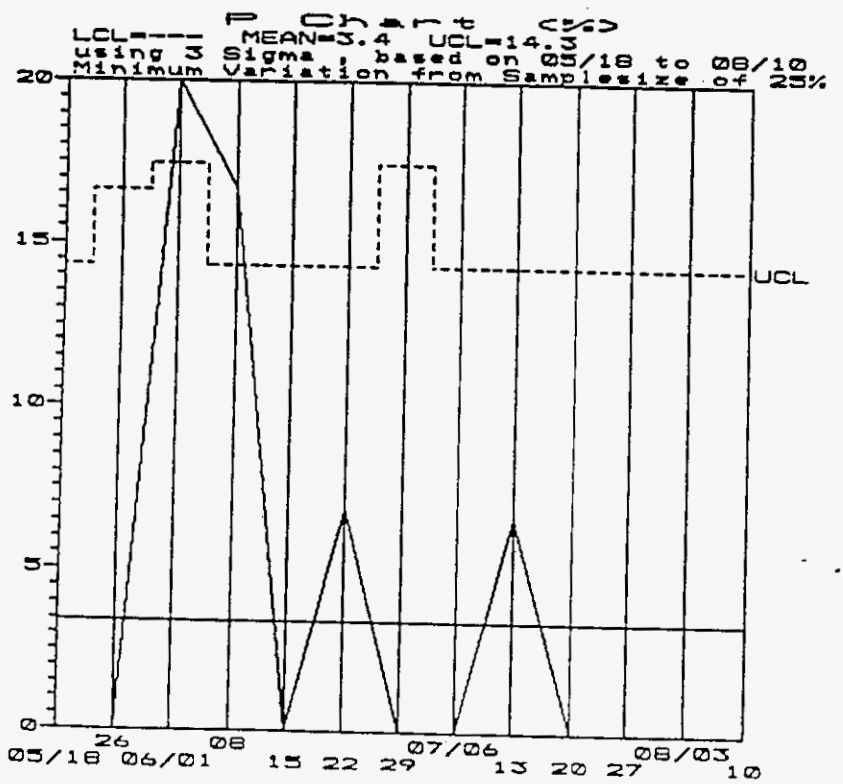
EXHIBIT O-3A

% SO Errors Post-completion

File: BSSWX130
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Measurement: % SO Errors Post-completion

09-09-1992 09:00

Inspected	24	17	15	24	28	29	15	27	30	29	25	30	28
Defective	0	0	3	4	0	2	0	0	2	0	0	0	0
Entries	1	2	3	4	5	6	7	8	9	10	11	12	13
P (%)	0.0	0.0	20.0	16.7	0.0	6.9	0.0	0.0	6.7	0.0	0.0	0.0	0.0
UCL	14.3	16.4	17.5	14.3	14.3	14.3	17.5	14.3	14.3	14.3	14.3	14.3	14.3
Mean	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4
LCL													



Proprietary: Not for Disclosure Outside BST.

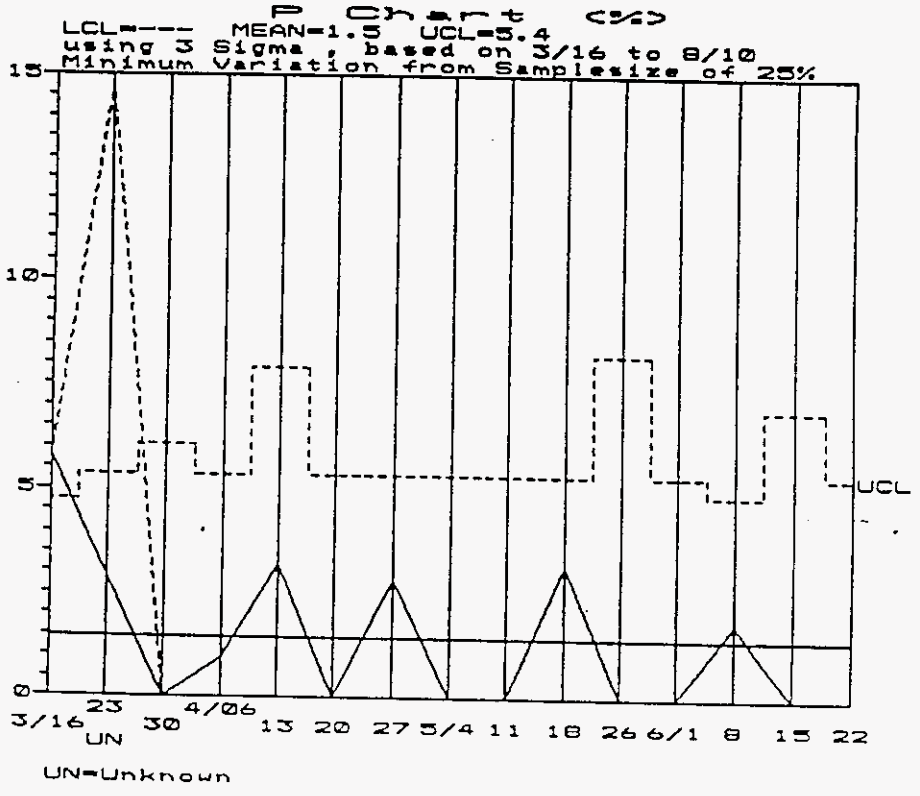
EXHIBIT O-4A

% ASR's Not Meeting 7-day FOC

Page 1 of 2 09-09-1992 08:56

File: BSSWX14T
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Measurement: % ASR's Not Meeting 7-day FOC

Inspected	121	88	61	103	31	64	70	69	73	93	28	102	106	43	86
Defective	7	13	0	1	1	0	2	0	0	3	0	0	2	0	0
Entries	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
P (%)	5.8	14.8	0.0	1.0	3.2	0.0	2.9	0.0	0.0	3.2	0.0	0.0	1.9	0.0	0.0
UCL	4.7	5.4	6.1	5.4	7.9	5.4	5.4	5.4	5.4	5.4	8.3	5.4	4.9	6.9	5.4
Mean	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
LCL															



Measurement Description

EXHIBIT O-5A

REPORT NAME: 1ST TIME THRU SERVICE ORDERS
REPORT NUMBER: 800
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/08/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

SITE	(A3) # SERVICE ORDERS ENTERING FIRST TIME	(A4) # SERVICE ORDERS EXITING FIRST TIME	(A5) % FIRST TIME (A4/A3)*100
AL	26	25	96.2 %
GA	77	75	97.4 %
KY	31	29	93.5 %
LA	40	33	82.5 %
MS	27	27	100.0 %
NC/SC	90	87	96.7 %
NF	48	45	93.8 %
SF	29	27	93.1 %
TN	51	48	94.1 %
BS	419	396	94.5 %

PROPRIETARY: Not for disclosure outside BST/AT&T.

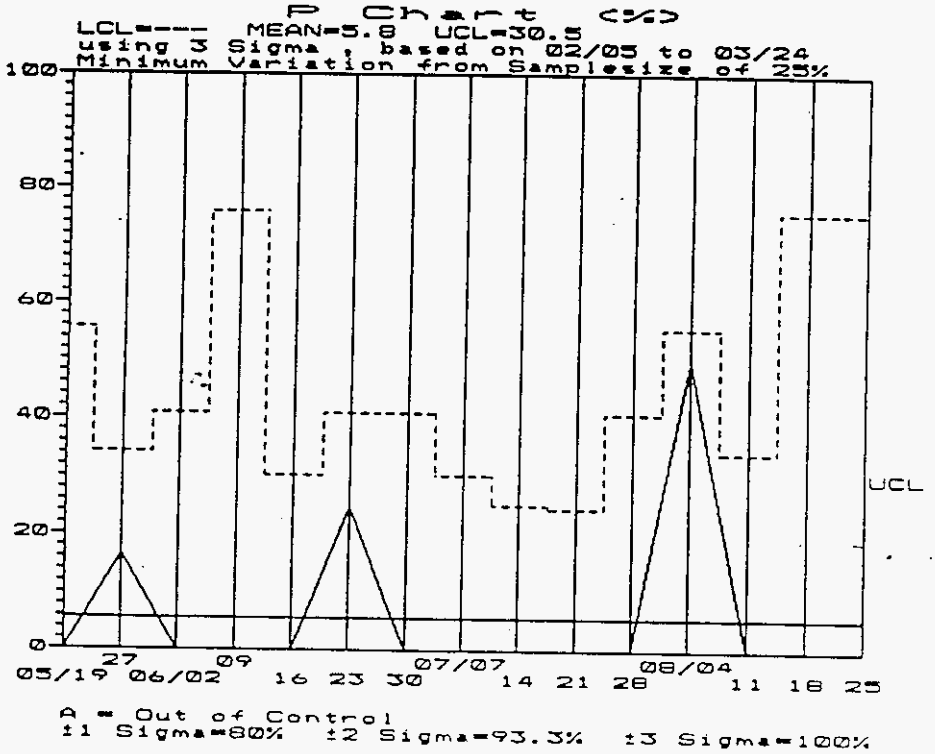
EXHIBIT O-5B

% SO in Error First Time

09-01-1992 12:40

File: KYSWX21T
Company: BellSouth
Site: Kentucky
Service: Switched
Carrier:
Report Number: 800C
Measurement: % SO in Error First Time

Inspected	2	6	4	1	7	4	4	9	13	14	4	2	6	1	1
Defective	0	1	0	0	0	1	0	0	0	0	0	1	0	0	0
Entries	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
P (%)	0.0	16.7	0.0	0.0	0.0	25.0	0.0	0.0	0.0	0.0	0.0	50.0	0.0	0.0	0.0
UCL	55.5	34.5	40.9	76.0	30.5	40.9	40.9	30.5	25.3	24.4	40.9	55.5	34.5	76.0	76.0
Mean	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8
LCL															



Proprietary: Not for Disclosure Outside BST.

Measurement Description

EXHIBIT O-6A

REPORT NAME: AVERAGE # CYCLES SO IN ERROR
REPORT NUMBER: 802M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/08/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

SITE	# SO POSTING THAT HAD BEEN IN ERROR	# CYCLES THAT SO WERE IN ERROR	AVG # CYCLES SO IN ERROR
AL	1	1	1.00
GA	2	4	2.00
KY	2	14	7.00
LA	7	20	2.86
MS	0	0	-.--
NC/SC	3	3	1.00
NF	3	5	1.67
SF	2	2	1.00
TN	3	17	5.67
BS	23	66	2.87

Proprietary: Not for Disclosure Outside BST.

Measurement Description

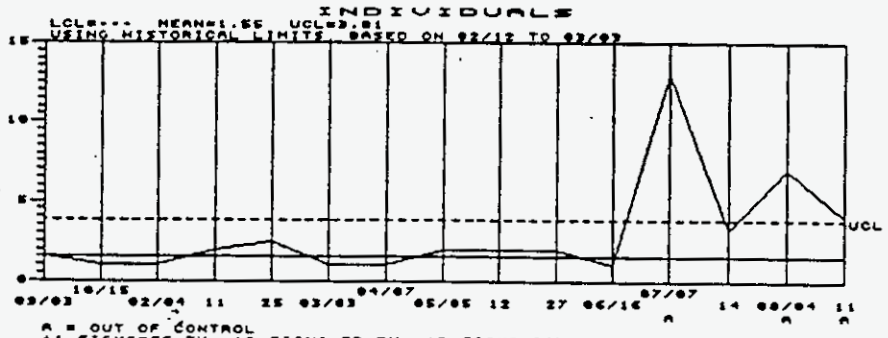
EXHIBIT O-6B

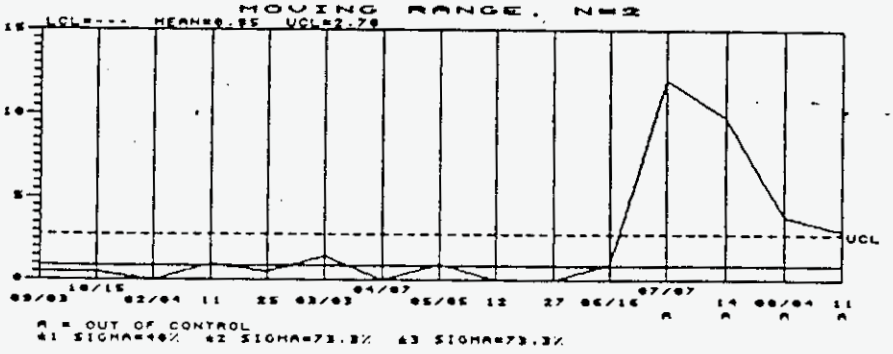
Avg # Cycles SO was in Error

09-01-1992 12:51

File: ALSWX22T
Company: BellSouth
Site: Alabama
Service: Switched
Carrier:
Report Number: 802C
Measurement: Avg # Cycles SO was in Error

1	1.50	1.00	1.00	2.00	2.50	1.00	1.00	2.00	2.00	2.00	1.00	13.00	3.20	7.00	4.00
Sample	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
X-bars:	1.50	1.00	1.00	2.00	2.50	1.00	1.00	2.00	2.00	2.00	1.00	13.00	3.20	7.00	4.00
UCLs :	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81
Means:	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55	1.55
LCLs :															
Ranges:	0.50	0.50	0.00	1.00	0.50	1.50	0.00	1.00	0.00	0.00	1.00	12.00	9.80	3.80	3.00
UCLs :	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78	2.78
Means:	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85
LCLs :															





Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-7A

REPORT NAME: SO POSTING TO APPROPRIATE BILL
REPORT NUMBER: 803M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/08/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

SITE	# SERVICE ORDERS POSTING TO CABS	# SERVICE ORDERS POSTING ON TIME	% SO MAKING APPROPRIATE BILL
AL	26	21	80.8 %
GA	77	66	85.7 %
KY	31	28	90.3 %
LA	40	38	95.0 %
MS	27	26	96.3 %
NC/SC	90	83	92.2 %
NF	48	43	89.6 %
SF	29	20	69.0 %
TN	51	46	90.2 %
BS	419	371	88.5 %

Proprietary: Not for Disclosure Outside BST

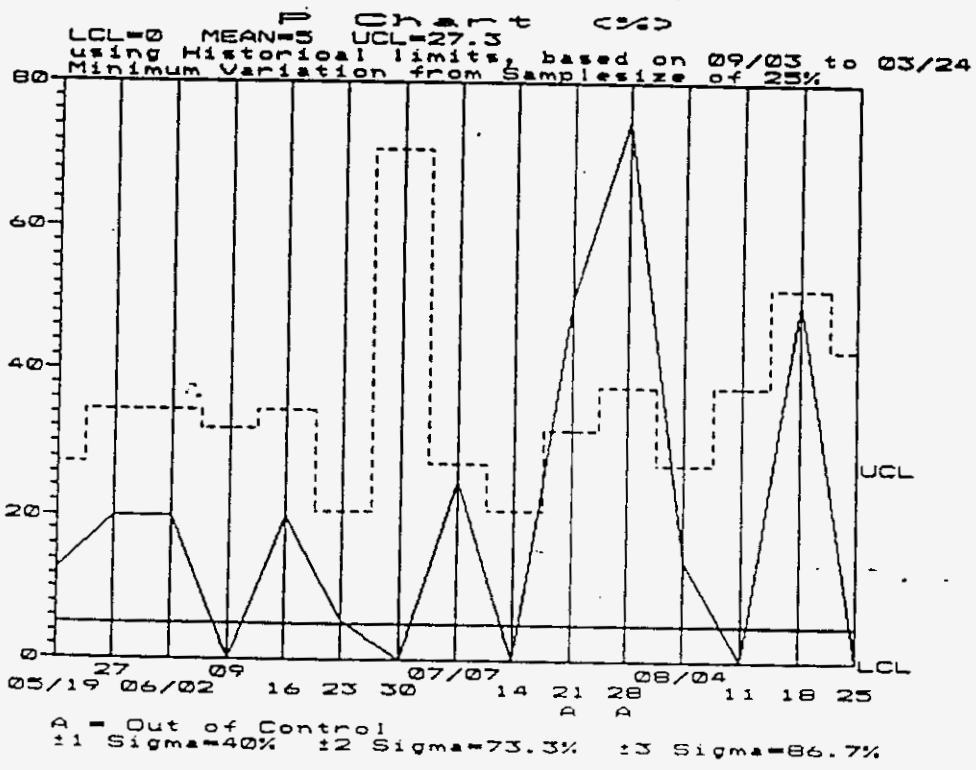
EXHIBIT O-7B

% SO Not Posting to Approp. Bill

09-01-1992 13:02

File: ALSWX23T
Company: BellSouth
Site: Alabama
Service: Switched
Carrier:
Report Number: 803C
Measurement: % SO Not Posting to Approp. Bill

Inspected	8	5	5	6	5	18	1	8	17	6	4	7	4	2	3	
Defective	1	1	1	0	1	1	0	2	0	3	3	1	0	1	0	
Entries	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	
P (%)	12.5	20.0	20.0	0.0	20.0	5.6	0.0	25.0	0.0	50.0	75.0	14.3	0.0	50.0	0.0	
UCL	27.3	34.4	34.4	31.9	34.4	20.5	70.9	27.3	21.0	31.9	37.9	27.3	37.9	51.6	43.0	
Mean	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	
LCL	0.0							0.0				0.0				



Measurement Description

EXHIBIT O-7A

REPORT NAME: SO POSTING TO APPROPRIATE BILL
REPORT NUMBER: 803M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/08/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

SITE	# SERVICE ORDERS POSTING TO CABS	# SERVICE ORDERS POSTING ON TIME	% SO MAKING APPROPRIATE BILL
AL	26	21	80.8 %
GA	77	66	85.7 %
KY	31	28	90.3 %
LA	40	38	95.0 %
MS	27	26	96.3 %
NC/SC	90	83	92.2 %
NF	48	43	89.6 %
SF	29	20	69.0 %
TN	51	46	90.2 %
BS	419	371	88.5 %

Proprietary: Not for Disclosure Outside BST

Measurement Description

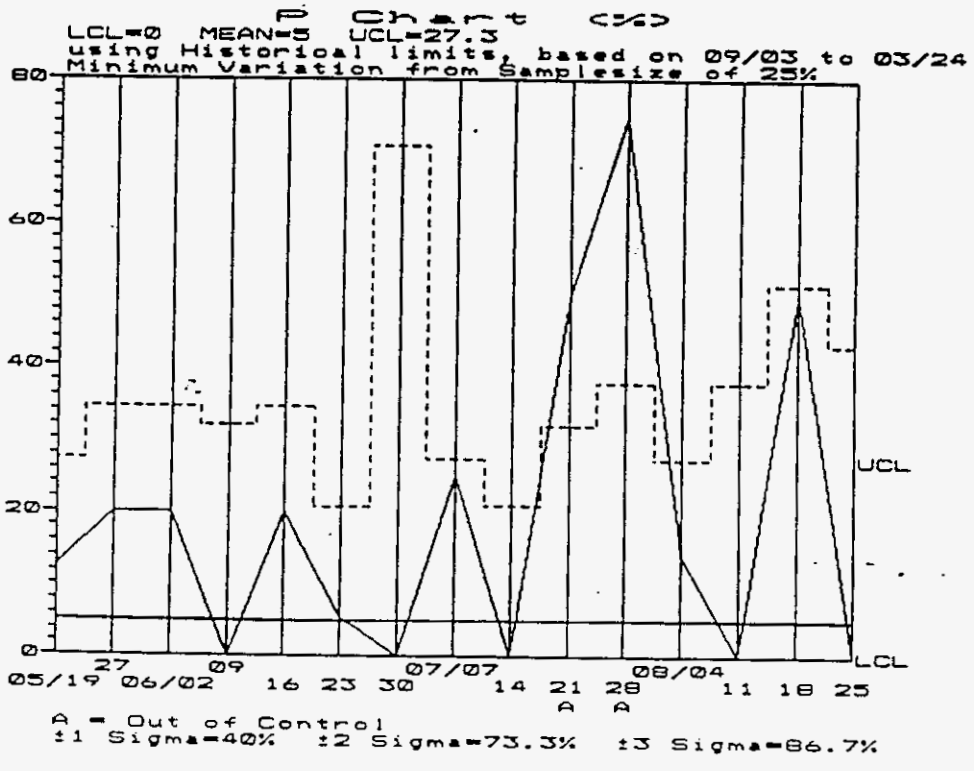
EXHIBIT O-7B

% SO Not Posting to Approp. Bill

09-01-1992 13:02

File: ALSWX23T
Company: BellSouth
Site: Alabama
Service: Switched
Carrier:
Report Number: 803C
Measurement: % SO Not Posting to Approp. Bill

Inspected	8	5	5	6	5	18	1	8	17	6	4	7	4	2	3
Defective	1	1	1	0	1	1	0	2	0	3	3	1	0	1	0
Entries	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
% (%)	12.5	20.0	20.0	0.0	20.0	5.6	0.0	25.0	0.0	50.0	75.0	14.3	0.0	50.0	0.0
UCL	27.3	34.4	34.4	31.9	34.4	20.5	70.9	27.3	21.0	31.9	37.9	27.3	37.9	51.6	43.0
Mean	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0
LCL	0.0							0.0				0.0			



Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-9A

REPORT NAME: AVERAGE # SERVICE ORDER RE-ENTERS
REPORT NUMBER: 804V
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/06/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

	WEEK 1 ---> 09/01/92			WEEK 2 ---> 09/09/92			WEEK 3 ---> 09/15/92			WEEK 4 ---> 09/22/92			WEEK 5 ---> 09/29/92		
Site	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times
AL	1	1	1.00	0	0	-.--	0	0	-.--	0	0	-.--	0	0	-.--
GA	0	0	-.--	0	0	-.--	0	0	-.--	1	1	1.00	1	1	1.00
KY	1	4	4.00	0	0	-.--	1	1	1.00	0	0	-.--	0	0	-.--
LA	0	0	-.--	1	1	1.00	3	3	1.00	2	2	1.00	1	1	1.00
MS	0	0	-.--	0	0	-.--	0	0	-.--	0	0	-.--	0	0	-.--
NC/SC	0	0	-.--	2	2	1.00	0	0	-.--	1	1	1.00	0	0	-.--
NF	0	0	-.--	0	0	-.--	2	2	1.00	1	1	1.00	0	0	-.--
SF	0	0	-.--	0	0	-.--	1	1	1.00	1	1	1.00	0	0	-.--
TN	0	0	-.--	0	0	-.--	2	2	1.00	0	0	-.--	1	2	2.00
BS	2	5	2.50	3	3	1.00	9	9	1.00	6	6	1.00	3	4	1.33

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-9B

REPORT NAME: AVERAGE # SERVICE ORDER RE-ENTERS
REPORT NUMBER: 804M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/08/92
DATA MONTH: SEPTEMBER 1992
SERVICE: SWITCHED
CARRIER:

SITE	# SO POSTING THAT HAD BEEN IN ERROR	# TIMES THAT SO WERE PROCESSED	AVG # TIMES PROCESSED
AL	1	1	1.00
GA	2	2	1.00
KY	2	5	2.50
LA	7	7	1.00
MS	0	0	-.--
NC/SC	3	3	1.00
NF	3	3	1.00
SF	2	2	1.00
TN	3	4	1.33
BS	23	27	1.17

Proprietary: Not for Disclosure Outside BST

Measurement Description

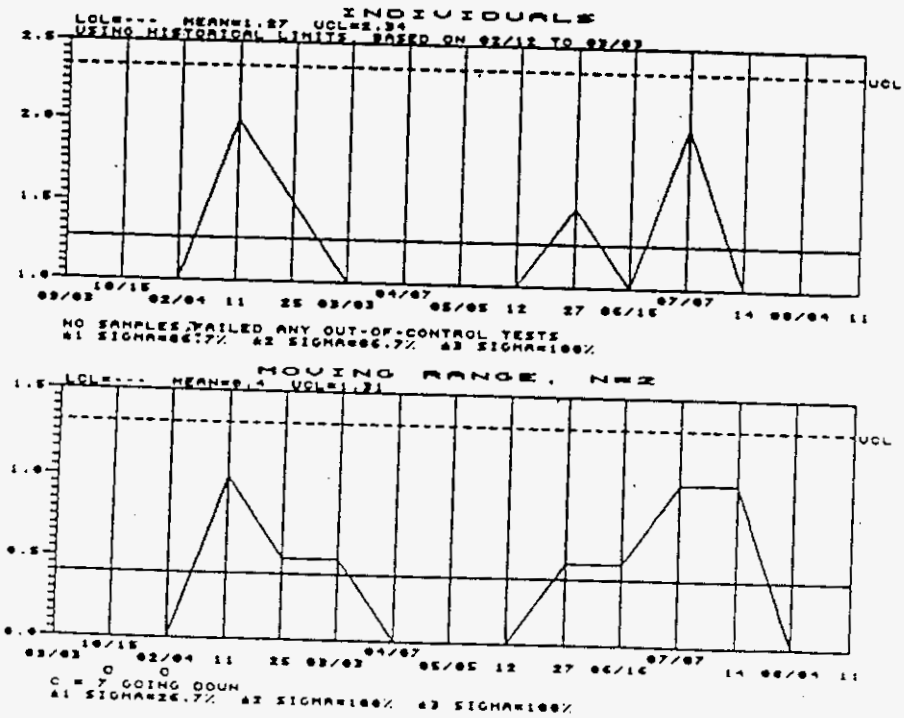
EXHIBIT O-9C

Avg # SO Re-enters

File: ALSWX24O
Company: BellSouth
Site: Alabama
Service: Switched
Carrier:
Report Number: 804C
Measurement: Avg # SO Re-enters

09-01-1992 13:14

1	1.0	1.0	1.0	2.0	1.5	1.0	1.0	1.0	1.0	1.5	1.0	2.0	1.0	1.0	1.0
Sample	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
X-bars:	1.00	1.00	1.00	2.00	1.50	1.00	1.00	1.00	1.00	1.50	1.00	2.00	1.00	1.00	1.00
UCLs :	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34	2.34
Means:	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27
LCLs :															
Ranges:	0.00	0.00	0.00	1.00	0.50	0.50	0.00	0.00	0.00	0.50	0.50	1.00	1.00	0.00	0.00
UCLs :	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31	1.31
Means:	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40
LCLs :															



Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-10A

REPORT NAME: 1ST TIME THRU USAGE

LEC NAME: BELLSOUTH

DATA MONTH: SEPTEMBER 1992

REPORT NUMBER: 700D

REPORT PRODUCTION DATE: 10/07/92

CARRIER:

Alabama

PROCESSING DATE	TOTAL # LEC RECORDS ENTERING FIRST TIME	TOTAL # LEC RECORDS EXITING FIRST TIME	% FIRST TIME (X/W)*100
09/01/92	2,631,503	2,626,344	99.80 %
09/02/92	5,009,605	5,002,466	99.86 %
09/03/92	2,369,392	2,366,220	99.87 %
09/04/92	2,866,375	2,860,790	99.81 %
09/05/92	2,590,856	2,585,720	99.80 %
09/09/92	3,264,046	3,257,938	99.81 %
09/10/92	4,662,024	4,653,698	99.82 %
09/11/92	3,029,507	3,024,396	99.83 %
09/12/92	4,265,217	4,255,992	99.78 %
09/15/92	1,754,530	1,750,919	99.79 %
09/16/92	1,206,134	1,205,516	99.95 %
09/17/92	2,728,313	2,723,742	99.83 %
09/18/92	2,645,562	2,639,390	99.77 %
09/19/92	2,492,432	2,486,669	99.77 %
09/22/92	2,228,915	2,224,029	99.78 %
09/23/92	4,968,669	4,959,952	99.82 %
09/24/92	2,500,526	2,496,179	99.83 %
09/25/92	2,869,808	2,859,630	99.65 %
09/28/92	2,426,872	2,417,692	99.62 %
09/29/92	2,775,594	2,755,795	99.29 %
09/30/92	3,862,275	3,856,612	99.85 %
TOTAL	63,148,155	63,009,689	99.78 %

Proprietary: Not for Disclosure Outside BST

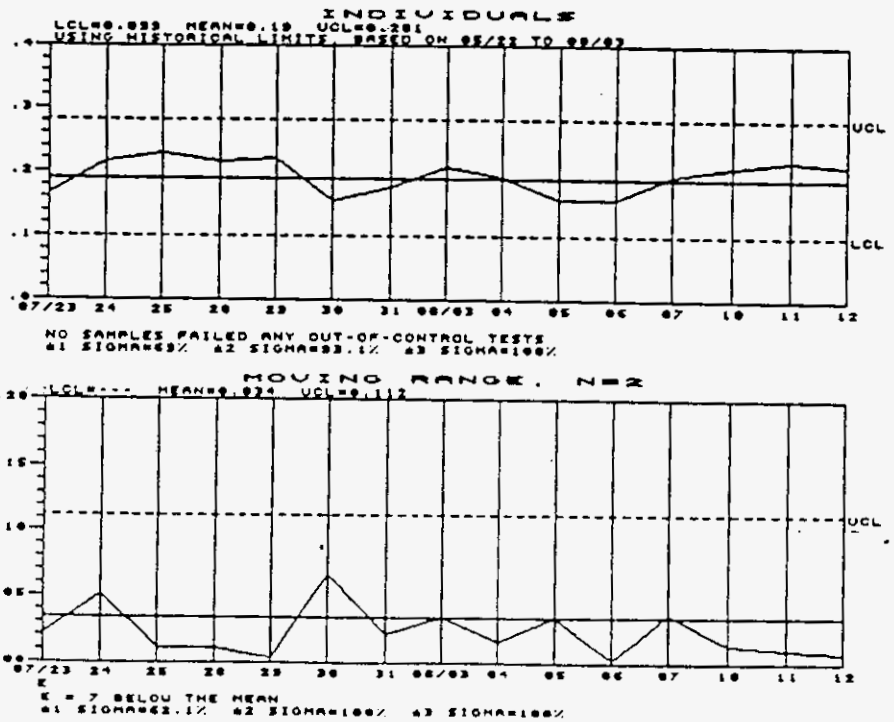
Measurement Description

EXHIBIT O-10B

% Usage in Error First Time

Page 1 of 2 09-08-1992 14:41
File: ALSWX31T
Company: BellSouth
Site: Alabama
Service: Switched
Carrier:
Report Number: 700C
Measurement: % Usage in Error First Time

1	0.165	0.217	0.228	0.217	0.221	0.154	0.175	0.209	0.193	0.159	0.157	0.194	0.208	0.218	0.211
Sample	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162
X-bars:	0.165	0.217	0.228	0.217	0.221	0.154	0.175	0.209	0.193	0.159	0.157	0.194	0.208	0.218	0.211
UCLs :	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281	0.281
Means:	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190	0.190
LCLs :	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099	0.099
Ranges:	0.021	0.052	0.011	0.011	0.004	0.067	0.021	0.034	0.016	0.034	0.002	0.037	0.014	0.010	0.007
UCLs :	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112	0.112
Means:	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034	0.034
LCLs :															



Proprietary: Not for Disclosure Outside BST.

Measurement Description

EXHIBIT O-10C

REPORT NAME: 1ST TIME THRU USAGE
LEC NAME: BELLSOUTH
DATA MONTH: SEPTEMBER 1992
REPORT NUMBER: 700M
REPORT PRODUCTION DATE: 10/07/92
CARRIER:

SITE	(W) TOTAL # LEC RECORDS ENTERING FIRST TIME	(X) TOTAL # LEC RECORDS EXITING FIRST TIME	(Y) % FIRST TIME (X/W)*100
AL	63,148,155	63,009,689	99.78 %
GA	144,471,250	142,560,997	98.68 %
KY	36,620,157	36,519,886	99.73 %
LA	77,337,882	76,951,964	99.50 %
MS	37,875,348	37,790,817	99.78 %
NC/SC	92,332,765	91,610,670	99.22 %
NF	94,381,933	93,996,190	99.59 %
SF	157,832,470	154,568,143	97.93 %
TN	91,211,516	91,051,460	99.82 %
BS	795,211,476	788,059,816	99.10 %

PROPRIETARY: Not for disclosure outside BST/AT&T.

EXHIBIT O-11A

Prior Period Usage Billed - Detail

Report Number: 501

Report Month: February 93

Carrier:

State	Juris-diction	31-60 PP MOU	% 31-60 PP MOU	61-90 PP MOU	% 61-90 PP MOU	91-120 PP MOU	% 91-120 PP MOU	121 + PP MOU	% 121 + PP MOU	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	1,158,521	0.47%	1,033	0.00%	113	0.00%	41	0.00%	1,159,708	245,615,659	0.47%	-2,845.46	61,809.91
	Intra	297,474	0.35%	297	0.00%	0	0.00%	0	0.00%	297,771	84,701,529	0.35%	0.00	36,478.18
KY	Inter	374,120	0.25%	1,614	0.00%	221	0.00%	2,590	0.00%	378,545	150,022,033	0.25%	-1,857.14	18,671.03
	Intra	38,632	0.11%	306	0.00%	41	0.00%	341	0.00%	39,320	35,752,311	0.11%	0.00	2,787.01
LA	Inter	0	0.00%	666,589	0.29%	1,254	0.00%	2,997	0.00%	670,840	231,517,697	0.29%	-2,217.13	17,977.22
	Intra	0	0.00%	135,917	0.18%	51	0.00%	288	0.00%	136,256	76,660,576	0.18%	0.00	5,956.38
MS	Inter	133,540	0.09%	441	0.00%	12	0.00%	0	0.00%	133,993	148,684,596	0.09%	-2,151.53	10.77
	Intra	31	0.00%	102	0.00%	44	0.00%	0	0.00%	177	16,785,900	0.00%	0.00	10.07
TN	Inter	199,871	0.06%	17,337	0.01%	4	0.00%	26,311	0.01%	243,523	323,190,171	0.08%	-940.15	11,449.54
	Intra	14,776	0.02%	250	0.00%	4	0.00%	6,824	0.01%	19,854	72,266,753	0.03%	-4.81	1,436.48
GA	Inter	6,240,722	1.09%	318,029	0.06%	1,972	0.00%	2,908	0.00%	6,563,631	572,992,051	1.15%	-2,098.42	241,348.24
	Intra	420,317	0.33%	44,503	0.04%	94	0.00%	289	0.00%	465,203	126,391,223	0.37%	0.00	18,363.83
NC	Inter	487,957	0.15%	722	0.00%	0	0.00%	3	0.00%	488,682	323,307,272	0.15%	-4,599.28	6,854.86
	Intra	103,272	0.06%	658	0.00%	0	0.00%	0	0.00%	103,930	165,670,564	0.06%	0.00	5,551.21
SC	Inter	281,590	0.14%	8,749	0.00%	0	0.00%	0	0.00%	290,339	196,826,774	0.15%	-4,271.03	1,251.75
	Intra	11,132	0.02%	5,122	0.01%	2	0.00%	0	0.00%	16,256	54,972,932	0.03%	0.00	990.33
NF	Inter	816,127	0.26%	34,228	0.01%	24,991	0.01%	202,764	0.07%	1,075,110	311,009,306	0.35%	-1,530.63	27,548.10
	Intra	386,269	0.27%	12,720	0.01%	10,807	0.01%	99,116	0.07%	508,912	140,698,180	0.36%	0.00	26,413.05
SF	Inter	2,393,664	0.43%	19,035	0.00%	13,405	0.00%	21,652	0.00%	2,447,756	550,610,438	0.44%	-30,184.99	16,182.44
	Intra	130,927	0.11%	2,555	0.00%	1,487	0.00%	0	0.00%	134,969	118,321,981	0.11%	0.00	8,041.88
TOTAL	Inter	12,086,112	0.40%	1,064,777	0.03%	41,972	0.00%	259,266	0.01%	13,452,127	3,053,776,197	0.44%	-52,695.75	403,303.86
	Intra	1,402,830	0.16%	202,430	0.02%	12,530	0.00%	104,858	0.01%	1,722,648	892,221,949	0.19%	-4.81	106,028.42

EXHIBIT O-11B

Prior Period Usage Billed - Summary
Within 30 Days of the IBC Bill Date

Report Number: 502

Report Month: February 93

Carrier:

State	Juris-diction	61-90 PP MOU	% 61-90 PP MOU	91-120 PP MOU	% 91-120 PP MOU	121 + PP MOU	% 121 + PP MOU	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	3,905,778	1.59%	859,204	0.35%	2,109,430	0.86%	6,874,412	245,615,659	2.80%	0.00	54,901.83
	Intra	2,021,304	2.39%	460,796	0.54%	1,047,249	1.24%	3,529,349	84,701,529	4.17%	0.00	47,472.45
KY	Inter	2,906,199	1.94%	1,936,313	1.29%	824,271	0.55%	5,666,783	150,022,033	3.78%	0.00	45,713.82
	Intra	727,821	2.04%	472,125	1.32%	103,844	0.29%	1,303,790	35,752,311	3.65%	0.00	10,375.68
LA	Inter	0	0.00%	0	0.00%	0	0.00%	0	231,517,697	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	76,660,576	0.00%	0.00	0.00
MS	Inter	0	0.00%	0	0.00%	0	0.00%	0	148,684,596	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	16,785,900	0.00%	0.00	0.00
TN	Inter	764,535	0.24%	385,654	0.12%	2,801	0.00%	1,152,990	323,190,171	0.36%	0.00	5,971.68
	Intra	320,158	0.44%	362,920	0.50%	1,791	0.00%	684,869	72,266,753	0.95%	0.00	4,907.76
GA	Inter	1,093,158	0.19%	1,568,694	0.27%	197,583	0.03%	2,859,435	572,992,051	0.50%	0.00	27,629.31
	Intra	667,400	0.53%	1,016,711	0.80%	124,313	0.10%	1,808,424	126,391,223	1.43%	0.00	17,478.69
NC	Inter	6,251,900	1.93%	556,136	0.17%	0	0.00%	6,808,036	323,307,272	2.11%	0.00	70,125.26
	Intra	3,612,391	2.18%	612,411	0.37%	0	0.00%	4,224,802	165,670,564	2.55%	0.00	36,614.54
SC	Inter	1,167,105	0.59%	624,544	0.32%	510,696	0.26%	2,302,345	196,826,774	1.17%	0.00	15,034.43
	Intra	247,679	0.45%	130,524	0.24%	109,982	0.20%	488,185	54,972,932	0.89%	0.00	6,351.92
WF	Inter	0	0.00%	0	0.00%	0	0.00%	0	311,009,506	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	140,698,180	0.00%	0.00	0.00
SF	Inter	0	0.00%	0	0.00%	0	0.00%	0	550,610,438	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	118,321,981	0.00%	0.00	0.00
TOTAL	Inter	16,088,675	0.53%	5,930,545	0.19%	3,644,781	0.12%	25,664,001	3,053,776,197	0.84%	0.00	219,376.33
	Intra	7,596,753	0.85%	3,055,487	0.34%	1,387,179	0.16%	12,039,419	892,221,949	1.35%	0.00	125,200.84

EXHIBIT O-11C

Prior Period Usage Billed - Summary
Not Within 30 Days of the IBC Bill Date

Report Number: 503

Report Month: February 93

Carrier:

State	Jurisdiction	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	1,025	245,615,659	0.00%	0.00	6.17
	Intra	801	84,701,529	0.00%	0.00	8.72
KY	Inter	1,370	150,022,033	0.00%	0.00	12.94
	Intra	0	35,752,311	0.00%	0.00	0.00
LA	Inter	227,508	231,517,697	0.10%	0.00	2,638.86
	Intra	284,217	76,660,576	0.37%	0.00	3,553.62
MS	Inter	0	148,684,596	0.00%	0.00	0.00
	Intra	0	16,785,900	0.00%	0.00	0.00
TN	Inter	30	323,190,171	0.00%	0.00	0.13
	Intra	162	72,266,753	0.00%	0.00	0.94
GA	Inter	7,061,088	572,992,051	1.23%	-549.20	55,245.11
	Intra	3,318,122	126,391,223	2.63%	-278.22	33,605.74
NC	Inter	17,707,159	323,307,272	5.48%	0.00	123,150.03
	Intra	10,489,235	165,670,564	6.33%	0.00	63,786.21
SC	Inter	11,693,826	196,826,774	5.94%	0.00	120,890.93
	Intra	3,571,993	54,972,932	6.50%	0.00	53,084.94
NF	Inter	0	311,009,506	0.00%	0.00	0.00
	Intra	0	140,698,180	0.00%	0.00	0.00
SF	Inter	0	550,610,438	0.00%	0.00	0.00
	Intra	0	118,321,981	0.00%	0.00	0.00
TOTAL	Inter	36,692,006	3,053,776,197	1.20%	-549.20	301,944.17
	Intra	17,664,530	892,221,949	1.98%	-278.22	154,040.17

NOV 2 8 1994

Measurement Description

EXHIBIT O-12A

REPORT NAME: Prior Period Usage Billed - Summary

REPORT NUMBER: 502

LEC NAME: BELLSOUTH

REPORT DATE: 09/08/93

DATA MONTH: August 93

CARRIER:

State	Juris-diction	61-90 PP MOU	% 61-90 PP MOU	91-120 PP MOU	% 91-120 PP MOU	121 + PP MOU	% 121 + PP MOU	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	0	0.00%	0	0.00%	0	0.00%	0	8,646,341	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	4,566,306	0.00%	0.00	0.00
KY	Inter	1,431,564	14.00%	165,825	1.17%	73	0.00%	1,535,462	8,911,215	17.23%	0.00	15,391.04
	Intra	328,395	13.00%	31,991	1.30%	44	0.00%	332,430	2,313,618	15.23%	0.00	3,110.41
LA	Inter	0	0.00%	0	0.00%	0	0.00%	0	1,948,000	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	1,170,000	0.00%	0.00	0.00
MS	Inter	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
	Intra	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
TN	Inter	42,391	1.70%	5,732	0.36%	0	0.00%	48,143	2,433,000	1.98%	0.00	221.72
	Intra	43,137	3.40%	3,449	0.26%	0	0.00%	46,606	1,354,977	3.44%	0.00	301.13
GA	Inter	1,190,200	17.00%	37,843	0.54%	89	0.00%	1,228,215	7,001,250	17.54%	0.00	7,586.43
	Intra	456,254	13.72%	11,427	0.34%	0	0.00%	467,681	3,325,707	14.06%	0.00	3,214.44
NC	Inter	2,814,432	9.53%	27,000	0.09%	1,445	0.00%	2,843,777	29,527,569	9.63%	0.00	27,811.67
	Intra	1,622,438	11.34%	9,747	0.07%	43	0.00%	1,632,228	14,284,238	11.43%	0.00	13,511.88
SC	Inter	1,260,701	7.71%	80,010	0.49%	7,000	0.00%	1,349,448	14,345,000	8.26%	0.00	7,321.47
	Intra	251,000	4.36%	17,000	0.31%	1,200	0.00%	269,944	5,753,444	4.69%	0.00	3,007.84
KY	Inter	0	0.00%	0	0.00%	0	0.00%	0	3,330,149	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	2,645,542	0.00%	0.00	0.00
SP	Inter	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
	Intra	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
BST	Inter	6,739,371	8.00%	336,110	0.33%	9,510	0.01%	7,084,999	78,131,021	8.97%	0.00	54,326.33
	Intra	2,000,304	7.00%	75,206	0.21%	1,312	0.00%	2,768,899	35,434,223	7.81%	0.00	23,144.44

PROPRIETARY: Not for disclosure outside BST/AT&T.

NOV 2 8 1994

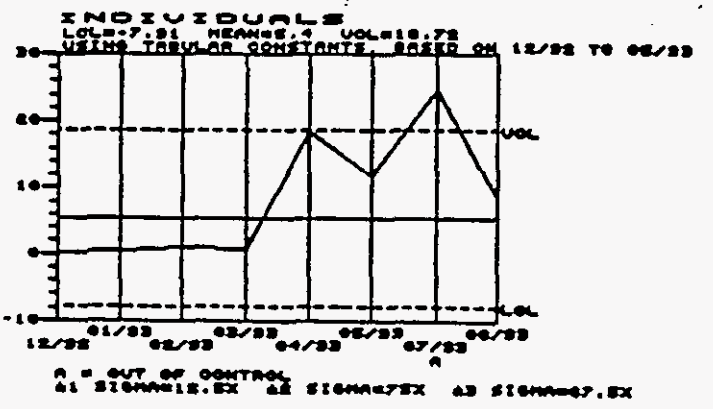
EXHIBIT O-12B

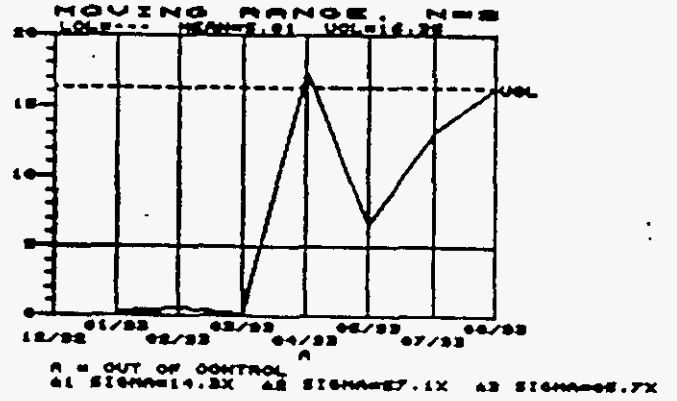
PP Usage Billed - Summary

09-08-1993 15:49

File: BSSWXC32
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Report Number: 502C
Measurement: PP Usage - < 30 days from IBC

1	8.17	8.45	8.96	8.78	18.38	11.76	24.86	8.41
Sample	1	2	3	4	5	6	7	8
X-bar:	8.17	8.45	8.96	8.78	18.38	11.76	24.86	8.41
UCL:	18.72	18.72	18.72	18.72	18.72	18.72	18.72	18.72
Mean:	5.40	5.40	5.40	5.40	5.40	5.40	5.40	5.40
LCL:	-7.91	-7.91	-7.91	-7.91	-7.91	-7.91	-7.91	-7.91
Range:		0.28	0.51	0.18	17.52	6.54	13.11	16.26
UCL:	14.35	14.35	14.35	14.35	14.35	14.35	14.35	14.35
Mean:	5.01	5.01	5.01	5.01	5.01	5.01	5.01	5.01
LCL:								





Measurement Description

EXHIBIT O-12C

REPORT NAME: AVG # CYCLES USAGE RECORDS IN ERROR
REPORT NUMBER: 704M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/07/92
DATA MONTH: SEPTEMBER 1992
CARRIER:

SITE	# RECORDS POSTING THAT HAD BEEN IN ERROR	# CYCLES THAT RECORDS WERE IN ERROR	AVG # CYCLES RECORDS IN ERROR
AL	12,242	43,937	3.59
GA	1,635,628	9,272,740	5.67
KY	4,609	14,609	3.17
LA	311,172	1,181,201	3.80
MS	50,879	144,480	2.84
NC/SC	13,726	49,959	3.64
NF	162,948	774,916	4.76
SF	2,671,932	39,497,104	14.78
TN	20,119	51,373	2.55
BS	4,883,255	51,030,319	10.45

Proprietary: Not for Disclosure Outside BST.

Measurement Description

EXHIBIT O-13C

REPORT NAME: AVERAGE # USAGE RECORD RE-ENTERS
REPORT NUMBER: 705M
LEC NAME: BELLSOUTH
REPORT PRODUCTION DATE: 10/07/92
DATA MONTH: SEPTEMBER 1992
CARRIER:

SITE	# RECORDS POSTING THAT HAD BEEN IN ERROR	# TIMES USAGE RECORDS WERE PROCESSED	AVG # TIMES RECORDS PROCESSED
AL	12,242	12,327	1.01
GA	1,635,628	1,636,382	1.00
KY	4,609	4,629	1.00
LA	311,172	409,057	1.31
MS	50,879	55,166	1.08
NC/SC	13,726	13,979	1.02
NF	162,948	171,220	1.05
SF	2,671,932	2,731,847	1.02
TN	20,119	20,319	1.01
BS	4,883,255	5,054,926	1.04

Proprietary: Not for Disclosure Outside BST

Measurement Description

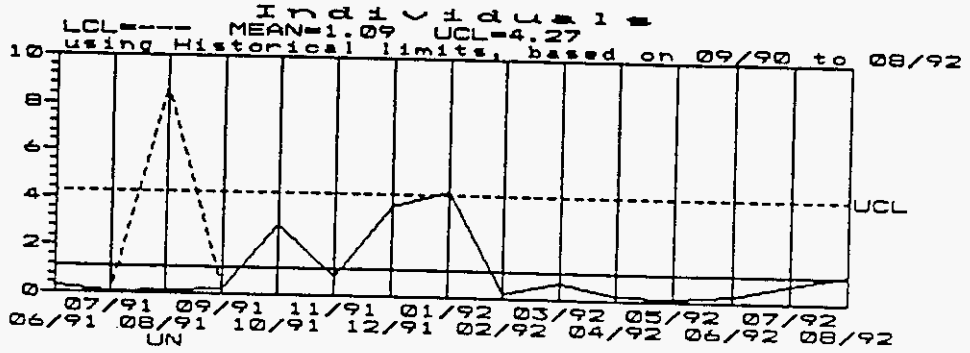
EXHIBIT O-14A

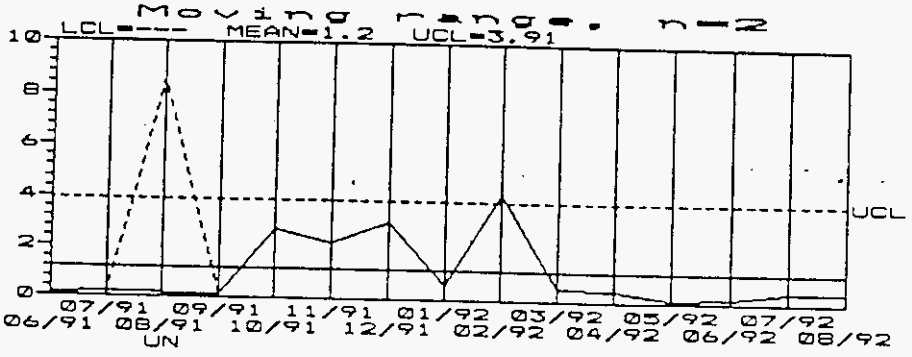
Absolute % Bill Adjusted

File: BSSWX41T
Company: BellSouth
Site: Region
Service: Switched
Carrier:
Measurement: Absolute % Bill Adjusted

09-09-1992 12:54

1	0.27	0.09	8.67	0.23	2.96	0.75	3.81	4.43	0.16	0.70	0.22	0.12	0.31	0.74	1.19
Sample	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
X-bars:	0.27	0.09	8.67	0.23	2.96	0.75	3.81	4.43	0.16	0.70	0.22	0.12	0.31	0.74	1.19
UCLs :	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27
Means:	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09	1.09
LCLs :															
Ranges:	0.10	0.18	8.58	0.14	2.73	2.21	3.06	0.62	4.25	0.52	0.48	0.10	0.19	0.43	0.45
UCLs :	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91	3.91
Means:	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20	1.20
LCLs :															





UN=Unknown

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-15A

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-20A

Usage Reconciliation

Report Number: 600

Report Month: January

State	Total Number of Minutes Entering	Total Number of Minutes Exiting	Total Number of Errored Minutes	Amount Different	% Usage Reconciled
Alabama	83,548,792	83,538,600	10,192	0	100.00%
Florida	115,908,756	114,902,755	1,006,001	0	100.00%
Georgia	108,902,783	108,892,580	10,203	0	100.00%
Kentucky	53,096,786	53,084,207	0	(12,579)	100.02%
Louisiana	64,908,723	64,806,403	102,319	(1)	100.00%
Mississippi	42,543,709	42,519,700	24,009	0	100.00%
N. Carolina	94,239,678	94,127,655	112,023	0	100.00%
S. Carolina	22,918,567	22,935,552	3,397	20,382	99.91%
Tennessee	76,983,451	76,951,950	30,490	(1,011)	100.00%

Proprietary: Not for Disclosure Outside BST.

Measurement Description

EXHIBIT O-21A

FILE: PFA6501 RPT21 A1 MC009CL AT UZVM/VUZ PAGE 00002

*		798	200 300	228 2	360 2	432 0	-72 2	2572 5	2983 5	2894 0	89 5

11992-11-20
07.24.57

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT
BELLSOUTH AGGREGATION COMPARISON
ANSWERED MESSAGES FOR 11/14/1992

FORM MP-5272
PAGE 2

OUT TOL	NPA	NXX	ACC BILL CODE	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	CONV MINS	ADJ MINS	BELL CONV MINS	MIN DIFF
	502	798	900	1030	1102	1147	-45	5761	6164	6276	-114
		798 TOTAL		1260	1464	1579	-115	8338	9152	9172	-20
		883	100	39	39	39	0	273	271	273	-2
*			200	1	1	1	0	3	3	3	0
			300	7	7	7	0	18	18	18	0
			400	1	1	1	0	27	26	27	-1
			900	51	33	32	1	183	195	194	1
		883 TOTAL		79	81	80	1	496	505	507	-2
		502 TOTAL		8063	9563	7678	1885	81503	87982	65758	22144
	601	342	100	1265	1263	1259	4	11017	10972	10989	-17
			200	111	175	199	-24	894	932	844	88
			300	616	634	617	17	1081	1115	1082	31
			400	10	10	10	0	73	72	73	-1
			500	13	13	13	0	38	37	38	-1
			550	1	1	1	0	0	0	0	0
*			900	1742	1863	66	1797	11754	12576	157	12439
		342 TOTAL		3756	3959	2165	1794	24767	25782	13183	12539
		349	100	668	668	664	4	5592	5569	5571	-2
			200	82	129	126	3	589	683	647	36
*			300	285	293	280	13	519	534	505	29
			400	7	7	7	0	95	94	94	0
			500	13	13	13	0	33	32	33	-1
			900	811	867	897	-30	6267	6705	6719	-14
		349 TOTAL		1866	1977	1987	-10	13095	13617	13569	48
		393	100	1761	1761	1756	5	15885	15741	15768	-27
			200	142	224	281	-57	799	926	1064	-138
*			300	734	756	744	12	1398	1439	1396	43
			400	9	9	9	0	127	126	127	-1
			500	6	6	6	0	10	9	9	0
*			900	2281	2440	36	2404	16569	17728	224	17504
		393 TOTAL		4933	5196	2832	2364	34708	35969	18588	17381

Measurement Description

EXHIBIT O-22A

/BELLSOUTH AGGREGATION COMPARISON
ANSWERED MESSAGES FOR 11/14/1992
NXX'S OUT OF TOLERANCE, FOR ABC 900,

FORM MP-5273
PAGE 16

ACC BILL CODE	NPA	NXX	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	% MSG DIFF	CONV MINS	ADJ CONV MINS	BELL CONV MINS	MIN DIFF	% MIN DIFF
900	205	437	1179	1261	20	1241	98.41	6901	7384	44	7340	99.40
		495	439	469	22	447	95.31	3621	3674	52	3822	98.66
	601	781	722	772	10	762	98.70	7018	7509	35	7474	99.53
		342	1742	1863	66	1797	96.46	11754	12576	137	12439	98.91
		393	2281	2440	36	2404	98.52	16569	17728	224	17504	98.74
	615	328	0	0	231	-231	???????	0	0	1772	-1772	???????
		492	0	0	869	-869	???????	0	0	6687	-6687	???????
		595	1723	1843	47	1796	97.45	13469	14411	203	14208	98.59
		757	430	460	118	342	74.35	2676	2863	320	2543	88.82
		532	50	53	24	29	54.72	119	127	32	95	74.80
		974	202	216	44	172	79.63	1016	1067	503	564	53.73
		755	163	174	109	65	37.36	370	395	297	98	24.81
		395	237	253	254	-1	-0.40	2253	2410	2128	282	11.70
		791	1840	1968	1951	17	0.86	15079	16134	14516	1618	10.03
		794	2321	2483	2438	45	1.81	21402	22900	20651	2249	9.82
		790	2173	2325	2318	7	0.30	17960	19217	17447	1770	9.21
		251	409	437	285	152	34.78	1234	1320	1226	94	7.12
		835	29	31	38	-7	-22.58	37	39	38	1	2.56
		370	1514	1619	2040	-421	-26.00	11791	12616	12767	-151	-1.20
		735	417	446	537	-91	-20.40	3643	3898	4108	-210	-5.39
		252	110	117	143	-26	-22.22	131	140	151	-11	-7.86
		981	693	741	887	-146	-19.70	5166	5527	5973	-446	-8.07
		585	501	536	650	-114	-21.27	3100	3317	3585	-268	-8.08
		393	263	281	410	-129	-45.91	3033	3245	3548	-303	-9.34
		849	499	533	719	-186	-34.90	3674	3931	4391	-460	-11.70
		248	539	576	1036	-460	-79.86	2566	2745	3404	-659	-24.01
		350	151	161	207	-46	-28.57	418	447	563	-116	-25.95
		658	404	432	617	-185	-42.82	3481	3724	4706	-982	-26.37
		752	125	133	197	-64	-48.12	263	281	358	-77	-27.40
		634	15	16	17	-1	-6.25	80	85	110	-25	-29.41
		272	1904	2037	3229	-1192	-58.52	17332	18545	24865	-6320	-34.08
		742	463	495	600	-105	-21.21	1377	1473	2068	-595	-40.39
		494	617	660	1062	-402	-60.91	7205	7709	11730	-4021	-52.16
		747	74	79	78	1	1.27	37	39	86	-47	-120.51
		345	584	624	2033	-1409	-225.80	4004	4284	12810	-8526	-199.02
		656	37	39	50	-11	-28.21	26	27	122	-95	-351.85
		741	148	158	609	-451	-285.44	486	520	3280	-2760	-530.77
	704	494	375	401	0	401	100.00	3675	3932	0	3932	100.00
	706	328	232	248	0	248	100.00	1851	1980	0	1980	100.00
		492	838	896	5	891	99.44	6413	6861	18	6843	99.74
		820	1097	1173	10	1163	99.15	9822	10509	53	10456	99.50
	901	342	0	0	1783	-1783	???????	0	0	12261	-12261	???????
		393	0	0	2438	-2438	???????	0	0	18096	-18096	???????
		781	0	0	765	-765	???????	0	0	7349	-7349	???????
		967	198	211	0	211	100.00	2092	2238	0	2238	100.00

NOTE: IF ADJ MSGS AND BS MSGS ARE LESS THAN 30, AND ADJ MOUS AND BS MOUS ARE LESS THAN 100, NXX WILL NOT BE LISTED.

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-23A

1992-11-20
17.25.44

/BELLSOUTH AGGREGATION COMPARISON
ANSWERED MESSAGES FOR 11/14/1992
NPA, ABC TOTALS - BY NPA

[redacted]
PAGE 1

NPA	ABC	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	MSG % MATCH	CONV MINS	ADJ MINS	BELL CONV MINS	MIN DIFF	MOU % MATCH	# OF XXX'S	# OUT OF TOL	% XXX'S OUT TOL
205	100	1565	1565	14	1551	0.895	9873	9630	78	9752	0.793	4	2	50.000
	200	138	217	25	192	11.521	603	699	127	572	18.169	2	2	100.000
	300	339	348	1	347	0.287	666	684	3	681	0.439	3	2	66.666
	400	4	4	0	4	0.000	36	35	0	35	0.000	1	1	100.000
	500	13	13	0	13	0.000	46	44	0	44	0.000	2	2	100.000
	900	1627	1739	48	1691	2.760	10570	11309	130	11179	1.150	4	3	75.000
205	TOTAL	3686	3886	88	3798		21794	22601	338	22263		16	12	
502	100	1758	1758	39	1719	2.218	21402	21315	273	21042	1.281	2	1	50.000
	200	2148	3392	3691	-299	106.815	26255	30453	28955	1498	95.081	4	2	50.000
	300	798	821	7	814	0.853	1789	1842	10	1832	0.543	3	2	66.666
	400	1	1	1	0	100.000	27	26	27	-1	103.846	2	0	0.000
	500	11	11	0	11	0.000	38	37	0	37	0.000	1	1	100.000
	900	3347	3580	3940	-360	110.056	31992	34229	36493	-2264	106.614	4	0	0.000
502	TOTAL	8063	9563	7678	1885		81503	87902	65758	22144		16	6	
601	100	6860	6860	4721	2139	68.819	57289	57054	40644	16410	71.238	8	1	12.500
	200	593	934	1109	-175	118.737	3969	4601	4535	66	98.566	7	1	14.285
	300	2546	2619	1835	784	70.065	4659	4795	3430	1365	71.533	7	4	57.142
	400	41	41	29	12	70.732	480	475	317	158	66.737	5	1	20.000
	500	59	59	44	15	74.576	165	158	96	62	60.759	7	1	14.285
	550	1	1	1	0	100.000	0	0	0	0	-	3	0	0.000
	900	8312	8890	3875	5015	43.588	61883	66211	28341	37870	42.804	8	3	37.500
601	TOTAL	18412	19404	11614	7790		128445	133294	77363	55931		45	11	
606	100	230	230	229	1	99.565	1694	1687	1692	-5	100.296	1	0	0.000
	200	121	191	213	-22	111.518	504	584	681	-97	116.610	1	0	0.000
	300	62	63	62	1	98.413	130	133	130	3	97.744	1	0	0.000
	550	0	0	0	0	-	0	0	0	0	-	1	0	0.000
	900	271	289	291	-2	100.692	3447	3688	3691	-3	100.081	1	0	0.000
606	TOTAL	684	773	795	-22		5775	6092	6194	-102		5	0	
615	100	275387	275387	271959	3428	98.755	2714996	2703979	2689983	13996	99.482	311	39	12.540
	200	52683	83092	82293	799	99.038	401159	465195	441953	23242	95.004	313	85	27.156
	300	168223	173112	169028	4084	97.641	263045	270774	259393	11381	95.797	318	207	65.094
	400	2896	2896	2885	11	99.620	33988	33721	33871	-150	100.445	267	1	0.374
	500	2576	2576	2559	17	99.340	9062	8805	8995	-190	102.158	260	5	1.923
	550	2240	2240	2239	1	99.955	1873	1873	1799	74	96.049	178	6	3.370
	900	366893	392404	400523	-8119	102.069	3085565	3301381	3302874	-1493	100.045	348	36	10.344
	950	12000	12000	0	12000	0.000	7215	7215	0	7215	0.000	1	1	100.000
	998	0	0	1	-1	-	0	0	3	-3	-	1	1	100.000
615	TOTAL	882898	943707	931487	12220		6516903	6792943	6738871	54072		1997	381	
704	100	465	465	8	457	1.720	3181	3167	67	3100	2.116	2	1	50.000

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-24A

1993-02-19
08.07.58

/BELLSOUTH AGGREGATION COMPARISON
UPDATED VOLUMES - PREVIOUSLY IN TOLERANCE - NOW OUT OF TOLERANCE

FORM MP-5275
PAGE 1

CONNECT DATE	ACC BILL CODE	NPA	NXX	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	CONV MINS	ADJ MINS	BELL CONV MINS	MIN DIFF	DATE LAST REPORTED
12/18/1992	100	205	767	2216	2216	2226	-10	10344	10302	10355	-53	12/24/1992
	100 TOTAL			2216	2216	2226	-10	10344	10302	10355	-53	
12/18/1992 TOTAL				2216	2216	2226	-10	10344	10302	10355	-53	
02/06/1993	100	205	566	1881	1881	1890	-9	15680	15617	15690	-73	02/18/1993
	100 TOTAL			1881	1881	1890	-9	15680	15617	15690	-73	
02/06/1993 TOTAL				1881	1881	1890	-9	15680	15617	15690	-73	
/1993	100	205	727	2317	2317	2330	-13	15792	15728	15780	-52	02/17/1993
		205	891	1357	1357	1374	-17	6239	6214	6266	-52	02/17/1993
	100 TOTAL			3674	3674	3704	-30	22031	21942	22046	-104	
02/10/1993 TOTAL				3674	3674	3704	-30	22031	21942	22046	-104	
				7771	7771	7820	-49	48055	47861	48091	-230	

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

Measurement Description

EXHIBIT O-25A

1992-11-20
07.26.04

/BELLSOUTH AGGREGATION COMPARISON
UPDATED VOLUMES - PREVIOUSLY OUT OF TOLERANCE - NOW IN TOLERANCE

"FORM MP-5276"
PAGE 1

CONNECT DATE	ACC BILL CODE	NPA	NXX	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	CONV MINS	ADJ MINS	BELL CONV MINS	MIN DIFF	DATE LAST REPORTED
11/12/1992	100	615	531	2963	2963	2938	25	16157	16092	16064	28	11/18/1992
		100 TOTAL		2963	2963	2938	25	16157	16092	16064	28	
	11/12/1992 TOTAL			2963	2963	2938	25	16157	16092	16064	28	
11/13/1992	300	901	424	3377	3478	3435	43	9332	9611	9337	274	11/19/1992
		901	725	1104	1137	1125	12	3995	4114	4046	68	11/19/1992
		300 TOTAL		4481	4615	4560	55	13327	13725	13383	342	
	11/13/1992 TOTAL			4481	4615	4560	55	13327	13725	13383	342	
				7444	7578	7498	80	29484	29817	29447	370	

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-26A

FILE: PFA6501 RPT26 A1 MC009CL AT U2VM/VU2 PAGE 00002

M			11/12/1992	6	6	0	6	7	6	0	6	11/18/1992
M			11/14/1992	11	11	0	11	26	25	0	25	11/20/1992

11992-11-20 07.29.52

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT
/BELLSOUTH AGGREGATION COMPARISON
ANSWERED MESSAGES FOR LAST TWO WEEKS

FORM MP-S277 PAGE 2

OUT TOL	NPA	NXX	ACC BILL CODE	CONNECT DATE	MSGS	ADJ MSGS	BELL MSGS	MSGS DIFF	CONV MINS	ADJ MINS	BELL CONV MINS	MINS DIFF	DATE LAST REPORTED
M	205	457	900	11/02/1992	0	0	1	-1	0	0	59	-59	11/18/1992
M				11/03/1992	0	0	2144	-2144	0	0	9433	-9433	11/18/1992
M				11/04/1992	0	0	2494	-2494	0	0	10467	-10467	11/18/1992
M				11/05/1992	0	0	2562	-2562	0	0	10496	-10496	11/18/1992
M				11/06/1992	0	0	2272	-2272	0	0	8736	-8736	11/18/1992
				11/07/1992	1174	1254	1282	-24	7357	7871	7852	19	11/18/1992
				11/08/1992	1612	1682	1698	-16	7518	8055	8062	-7	11/18/1992
				11/09/1992	2225	2388	2407	-107	8719	9329	9809	-480	11/20/1992
				11/10/1992	1921	2055	2107	-52	7591	8122	8441	-319	11/20/1992
				11/11/1992	1667	1783	1826	-43	8867	8631	8903	-272	11/18/1992
				11/12/1992	1931	2066	2161	-95	8554	9152	9447	-295	11/18/1992
M				11/13/1992	1676	1793	73	1720	7150	7658	281	7369	11/19/1992
M				11/14/1992	1179	1261	20	1241	6901	7384	44	7340	11/20/1992
		448	100	11/04/1992	0	0	1	-1	0	0	22	-22	11/18/1992
				11/05/1992	0	0	1	-1	0	0	15	-15	11/18/1992
M				11/06/1992	0	0	9	-9	0	0	64	-64	11/18/1992
				11/07/1992	12	12	12	0	167	166	167	-1	11/18/1992
				11/08/1992	6	6	6	0	73	72	73	-1	11/20/1992
				11/09/1992	5	5	5	0	37	36	37	-1	11/18/1992
				11/11/1992	6	6	6	0	52	51	52	-1	11/20/1992
				11/12/1992	4	4	4	0	101	100	101	-1	11/20/1992
				11/13/1992	4	4	4	0	51	50	51	-1	11/19/1992
				11/14/1992	5	5	5	0	62	61	62	-1	11/20/1992
M			200	11/07/1992	2	3	2	1	8	9	10	-1	11/18/1992
M				11/08/1992	1	1	1	0	15	15	14	1	11/17/1992
M				11/09/1992	1	1	1	0	7	8	8	0	11/18/1992
			300	11/04/1992	0	0	1	-1	0	0	3	-3	11/18/1992
				11/12/1992	1	1	1	0	3	3	3	0	11/18/1992
				11/13/1992	6	6	6	0	27	27	27	0	11/19/1992
				11/14/1992	1	1	1	0	3	3	3	0	11/20/1992
M			900	11/04/1992	0	0	2	-2	0	0	19	-19	11/18/1992
M				11/05/1992	0	0	1	-1	0	0	15	-15	11/18/1992
M				11/06/1992	0	0	5	-5	0	0	44	-44	11/18/1992
				11/07/1992	9	9	9	0	147	157	147	10	11/18/1992
				11/08/1992	4	4	4	0	30	32	30	2	11/20/1992
				11/09/1992	5	5	5	0	65	69	65	4	11/18/1992
				11/10/1992	3	3	3	0	35	37	35	2	11/18/1992
				11/11/1992	0	0	1	-1	0	0	1	-1	11/19/1992
				11/12/1992	7	7	7	0	51	54	52	2	11/20/1992
				11/13/1992	1	1	1	0	5	5	5	0	11/19/1992
				11/14/1992	6	6	6	0	33	35	34	1	11/20/1992
M		495	100	11/07/1992	452	452	0	452	3305	3291	0	3291	11/18/1992

Proprietary: Not for Disclosure Outside BST

Measurement Description

EXHIBIT O-27A

1992-12-03 15.17.42 — /BELLSOUTH AGGREGATION COMPARISON — FORM MP-5278 PAGE 211

ANSWERED MESSAGES FOR 11/27/1992, BY CLLI

NPA	CLLI	ABC	OUT-TOL	XXX	MSGS	ADJ MSGS	BELL MSGS	MSG DIFF	CONV MINS	ADJ MINS	BELL CONV MINS	MIN DIFF
901	VNLRTNMARSS	900		763	1758	1881	1886	-5	5989	6488	6548	60
		ABC 900 TOTAL			1758	1881	1886	-5	5989	6488	6548	60
	WHBLTNMTDS0	100		797	104	104	104	0	305	303	303	0
		ABC 100 TOTAL			104	104	104	0	305	303	303	0
		200	*	797	1	1	2	-1	2	2	3	-1
		ABC 200 TOTAL			1	1	2	-1	2	2	3	-1
		300	*	797	68	70	68	2	192	197	191	6
		ABC 300 TOTAL			68	70	68	2	192	197	191	6
		900	*	797	1176	1258	1530	-272	3260	3488	4181	-693
		ABC 900 TOTAL			1176	1258	1530	-272	3260	3488	4181	-693
	WHVLTNMTDS0	100		254	175	175	177	-2	1376	1370	1367	3
		ABC 100 TOTAL			175	175	177	-2	1376	1370	1367	3
		200		254	25	39	51	-12	101	117	132	-15
		ABC 200 TOTAL			25	39	51	-12	101	117	132	-15
		300	*	254	166	170	162	8	482	496	468	28
		ABC 300 TOTAL			166	170	162	8	482	496	468	28
		500		254	8	8	7	1	24	23	23	0
		ABC 500 TOTAL			8	8	7	1	24	23	23	0
		900		254	211	225	245	-20	2235	2391	2574	-183
		ABC 900 TOTAL			211	225	245	-20	2235	2391	2574	-183
	WHVLTNMARSS	100		658	735	735	737	-2	4907	4887	4904	-17
		ABC 100 TOTAL			735	735	737	-2	4907	4887	4904	-17
		200		658	136	214	221	-7	846	981	1003	-22
		ABC 200 TOTAL			136	214	221	-7	846	981	1003	-22

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

EXHIBIT O-28A

REPORT NAME: MAVRIC Measurement - Mechanized

LEC NAME: BELLSOUTH

DATA MONTH: March 93

REPORT-NUMBER: 901

REPORT DATE: April 93

CARRIER:

State	Total # of Differences MAVRIC vs. Rating	MOU Differences MAVRIC vs. Rating	Total MOU Billed
Georgia	2	166	591,595,217
N. Carolina	30	80	421,012,492
S. Carolina	0	0	215,300,265
N. Florida	18	0	424,085,637
S. Florida	0	0	628,243,000
Alabama	2	0	270,749,485
Louisiana	1	9	280,132,036
Mississippi	1	33	156,407,084
Tennessee	26	32	361,086,211
Kentucky	0	0	152,203,440
BST	80	320	3,500,814,867

PROPRIETARY: Not for disclosure outside BST/AT&T

EXHIBIT O-29A

REPORT NAME: MAVRIC Measurement - Manual
REPORT NUMBER: 902
LEC NAME: BELLSOUTH
REPORT DATE: April 93
DATA MONTH: February 93
CARRIER:

State	Total # of Bill Impacting Rating Errors	Dollars Associated with Rating Errors	Total # of Differences MAVRIC vs. Rating	Percent MAVRIC Differences that are Rating Errors
Alabama	0	$ 0.00	44	0.00 %
Kentucky	0	0.00	2	0.00
Louisiana	0	0.00	37	0.00
Mississippi	0	0.00	2	0.00
Tennessee	0	0.00	55	0.00
Georgia	0	0.00	0	0.00
N. Florida	0	0.00	21	0.00
S. Florida	0	0.00	1	0.00
N. Carolina	0	0.00	20	0.00
S. Carolina	0	0.00	0	0.00
BST	0	$ 0.00	182	0.00 %

PROPRIETARY: Not for disclosure outside BST/AT&T

EXHIBIT 0-30A

Report Name: CABS Rate Table Update
Report Number: 903
LEC Name: BellSouth
Report Date:
Data Month:
Carrier:

___ Attached Form MP-3561-V

___ No Activity to Rate Table

SWITCHED

ACCESS

BILLING

CATTS (Carrier Access Tracking and Trending System)

CATTS is an online system that mechanically monitors messages and MOU, comparing like day-of-the-week, NPA NXX, BST Traffic Group, Feature Group, and Interexchange Carrier. After upper and lower control limits are established, CATTS utilizes statistical process control tools to exception report daily deviations from normal volumes.

Report Number 101 - CATTS

CATTS Percent - Out of Control Conditions

This measurement will provide a general view of how many out of control conditions are occurring daily for investigation in each state. It will calculate as a percent, since each RAO has different daily volumes.

REPORT NUMBER: CATTS-101

REPORT NAME: PERCENT OF OUT OF CONTROL COMPARES

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94 (CURRENT)

REPORT DATE: 09/16/94

Site	NUMBER OF CATTS COMPARES OUTSIDE THE CONTROL LIMITS	NUMBER OF CATTS COMPARES	PERCENT OF OUT OF CONTROL
AL	6,323	85,332	7.41 %
KY	4,695	64,083	7.33 %
LA	8,329	104,983	7.93 %
MS	6,105	65,483	9.32 %
TN	9,203	114,419	8.04 %
GA	12,897	177,879	7.25 %
NC	13,094	169,143	7.74 %
NF	7,221	96,304	7.50 %
SF	13,116	140,389	9.34 %
TOTAL	80,983	1,018,015	7.95 %

PROPRIETARY: Not for disclosure outside BST/

REPORT NUMBER: CATTS-101

REPORT NAME: PERCENT OF OUT OF CONTROL COMPARES

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: July 94 (1st PREVIOUS)

REPORT DATE: 09/16/94

Site	NUMBER OF CATTS COMPARES OUTSIDE THE CONTROL LIMITS	NUMBER OF CATTS COMPARES	PERCENT OF OUT OF CONTROL
AL	7,292	84,748	8.60 %
KY	5,506	64,222	8.57 %
LA	10,265	104,749	9.80 %
MS	6,069	62,678	9.68 %
TN	7,951	116,619	6.82 %
GA	17,024	173,681	9.80 %
NC	14,746	166,208	8.87 %
NF	8,587	95,668	8.98 %
SF	14,354	141,750	10.13 %
TOTAL	91,794	1,010,323	9.09 %

PROPRIETARY: Not for disclosure outside BST,

REPORT NUMBER: CATTS-101

REPORT NAME: PERCENT OF OUT OF CONTROL COMPARES

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: June 94 (2nd PREVIOUS)

REPORT DATE: 09/16/94

Site	NUMBER OF CATTS COMPARES OUTSIDE THE CONTROL LIMITS	NUMBER OF CATTS COMPARES	PERCENT OF OUT OF CONTROL
AL	6,644	82,019	8.10 %
KY	4,685	61,827	7.58 %
LA	6,931	101,561	6.82 %
MS	5,482	61,652	8.89 %
TN	21,998	114,759	19.17 %
GA	14,403	169,845	8.48 %
NC	14,975	164,618	9.10 %
NF	8,416	93,831	8.97 %
SF	9,826	139,796	7.03 %
TOTAL	93,360	989,908	9.43 %

PROPRIETARY: Not for disclosure outside BST.

Report Number 102 - CATTS

CATTS Production Variance - Access Minutes of Use

This measurement will monitor the CABS process and present the production variance (expressed as a percentage) of the total production access minutes of use for the message date. This will give the Interexchange Carrier an indication of the absolute potential financial risk for that message date. It will be calculated as a percent and the totals used for the calculation will also be provided.

REPORT NUMBER: CATTS-102

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94 (CURRENT)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK	TOTAL ACCES MINUTES OF USE	PERCENT OF MINUTES OF USE AT RISK
AL	935,597	38,564,277	2.43 %
KY	587,189	23,832,512	2.46 %
LA	1,323,112	48,433,149	2.73 %
MS	1,311,062	23,679,469	5.54 %
TN	1,834,314	61,701,531	2.97 %
GA	2,765,008	119,930,712	2.31 %
NC	2,801,457	106,083,860	2.64 %
NF	1,714,272	66,918,799	2.56 %
SF	4,657,981	89,950,065	5.18 %
TOTAL	17,929,992	579,094,374	3.10 %

PROPRIETARY: Not for disclosure outside BST/

REPORT NUMBER: CATTS-102

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: July 94 (1st PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK	TOTAL ACCES MINUTES OF USE	PERCENT OF MINUTES OF USE AT RISK
AL	1,659,399	35,748,808	4.64 %
KY	1,016,416	22,000,915	4.62 %
LA	3,730,591	44,470,251	8.39 %
MS	1,125,532	22,285,359	5.05 %
TN	2,292,846	56,313,544	4.07 %
GA	6,898,045	112,003,792	6.16 %
NC	4,360,740	96,040,718	4.54 %
NF	3,025,159	63,147,981	4.79 %
SF	8,638,909	82,682,302	10.45 %
TOTAL	32,747,637	534,693,670	6.12 %

PROPRIETARY: Not for disclosure outside BST.

REPORT NUMBER: CATTS-102

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: June 94 (2nd PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK	TOTAL ACCES MINUTES OF USE	PERCENT OF MINUTES OF USE AT RISK
AL	1,364,872	36,909,915	3.70 %
KY	587,722	23,034,459	2.55 %
LA	944,423	46,155,982	2.05 %
MS	1,395,034	22,950,220	6.08 %
TN	14,931,908	63,034,302	23.69 %
GA	3,916,839	114,026,631	3.44 %
NC	4,278,215	99,008,934	4.32 %
NF	2,817,569	64,059,081	4.40 %
SF	2,795,609	85,801,550	3.26 %
TOTAL	33,032,191	554,981,074	5.95 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 103 - CATTS

CATTS Production Variance - Percent Sourced Access Minutes of Use

This measurement will identify the ratio of the access minutes of use (AMOU) that are sourced to the total production variance. Sourced AMOU are those that have been investigated and the condition has been resolved. It will be calculated as a percent and the totals used for the calculation will also be provided.

REPORT NUMBER: CATTS-103

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK-SOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94 (CURRENT)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK SOURCED	TOTAL ACCESS MOU AT RISK LESS MECHANICALLY UNSOURCED	PERCENT OF MINUTES OF USE AT RISK SOURCED
AL	201,212	201,212	100.00 %
KY	125,885	132,067	95.32 %
LA	350,428	350,428	100.00 %
MS	515,532	564,209	91.37 %
TN	492,005	515,135	95.51 %
GA	891,946	1,078,655	82.69 %
NC	862,105	1,104,637	78.04 %
NF	560,695	660,026	84.95 %
SF	2,057,881	2,609,065	78.87 %
TOTAL	6,057,689	7,215,434	83.95 %

PROPRIETARY: Not for disclosure outside BST/

REPORT NUMBER: CATTS-103

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK-SOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: July 94 (1st PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK SOURCED	TOTAL ACCESS MOU AT RISK LESS MECHANICALLY UNSOURCED	PERCENT OF MINUTES OF USE AT RISK SOURCED
AL	792,217	792,217	100.00 %
KY	469,524	469,524	100.00 %
LA	2,329,659	2,329,659	100.00 %
MS	419,932	421,822	99.55 %
TN	1,293,108	1,296,802	99.72 %
GA	4,299,182	4,327,616	99.34 %
NC	2,233,934	2,344,359	95.29 %
NF	1,765,106	1,765,106	100.00 %
SF	5,697,701	6,215,808	91.66 %
TOTAL	19,300,363	19,962,913	96.68 %

PROPRIETARY: Not for disclosure outside BST.

REPORT NUMBER: CATTS-103

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK-SOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: June 94 (2nd PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MINUTES OF USE AT RISK SOURCED	TOTAL ACCESS MOU AT RISK LESS MECHANICALLY UNSOURCED	PERCENT OF MINUTES OF USE AT RISK SOURCED
AL	556,841	556,841	100.00 %
KY	171,701	171,701	100.00 %
LA	246,529	246,529	100.00 %
MS	740,905	740,905	100.00 %
TN	11,556,995	11,556,995	100.00 %
GA	1,901,198	1,901,198	100.00 %
NC	2,371,808	2,374,720	99.88 %
NF	1,667,405	1,667,405	100.00 %
SF	1,205,711	1,405,976	85.76 %
TOTAL	20,419,093	20,622,270	99.01 %

PROPRIETARY: Not for disclosure outside BS.

Report Number 104 - CATTS

CATTS Access Minutes of Use - Bill Impacting

This measurement will quantify the total number of access minutes of use that did or could have caused an incorrect carrier access bill. These minutes may or may not create a bill adjustment.

REPORT NUMBER: CATTS-104

REPORT NAME: BILL IMPACTING ACCESS MINUTES OF USE

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94

REPORT DATE: 09/16/94

Site	FINAL MONTH: 06/94	PRELIMINARY MONTH: 07/94	PRELIMINARY MONTH: 08/94
AL	0	0	0
KY	0	0	0
LA	0	0	0
MS	0	0	0
TN	0	0	0
GA	0	0	0
NC	48,614	0	0
NF	0	0	0
SF	0	0	0
TOTAL	48,614	0	0

PROPRIETARY: Not for disclosure outside BST/

Report Number 105 - CATTS

CATTS Access Minutes of Use - Unsourced

This measurement will quantify the total number of access minutes of use that could not be sourced in a timely manner. BellSouth's objective is to source all exceptions.

REPORT NUMBER: CATTS-105

REPORT NAME: UNSOURCED ACCESS MINUTES OF USE INCLUDING MECHANICALLY UNSOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94

REPORT DATE: 09/16/94

Site	FINAL MONTH: 06/94	PRELIMINARY MONTH: 07/94	PRELIMINARY MONTH: 08/94
AL	808,031	867,182	734,385
KY	416,021	546,892	461,304
LA	697,894	1,400,932	972,684
MS	654,129	705,600	795,530
TN	3,374,913	999,738	1,342,309
GA	2,015,641	2,598,863	1,873,062
NC	1,906,407	2,126,806	1,939,352
NF	1,150,164	1,260,053	1,153,577
SF	1,589,898	2,941,208	2,600,100
TOTAL	12,613,098	13,447,274	11,872,303

PROPRIETARY: Not for disclosure outside BST/

Report Number 106 - CATTS

CATTS Access Minutes of Use Mechanically Unsourced

This measurement, expressed as a percent, is provided as a tool for monitoring the access minutes of use (MOU) that are mechanically unsourced. Mechanically unsourced MOU are those out of control MOU that are designated by the system as having minimal financial risk. Mechanically unsourced MOU require no investigation.

REPORT NUMBER: CATTS-106

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK MECHANICALLY UNSOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: August 94 (CURRENT)

REPORT DATE: 09/16/94

Site	ACCESS MOU AT RISK MECH UNSOURCED	TOTAL ACCESS MINUTES OF USE AT RISK	PERCENT OF MOU AT RISK MECH UNSOURCED
AL	734,385	935,597	78.49 %
KY	455,122	587,189	77.51 %
LA	972,684	1,323,112	73.51 %
MS	746,853	1,311,062	56.97 %
TN	1,319,179	1,834,314	71.92 %
GA	1,686,353	2,765,008	60.99 %
NC	1,696,820	2,801,457	60.57 %
NF	1,054,246	1,714,272	61.50 %
SF	2,048,916	4,657,981	43.99 %
TOTAL	10,714,558	17,929,992	59.76 %

PROPRIETARY: Not for disclosure outside BST/

REPORT NUMBER: CATTS-106

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK MECHANICALLY UNSOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: July 94 (1st PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MOU AT RISK MECH UNSOURCED	TOTAL ACCESS MINUTES OF USE AT RISK	PERCENT OF MOU AT RISK MECH UNSOURCED
AL	867,182	1,659,399	52.26 %
KY	546,892	1,016,416	53.81 %
LA	1,400,932	3,730,591	37.55 %
MS	703,710	1,125,532	62.52 %
TN	996,044	2,292,846	43.44 %
GA	2,570,429	6,898,045	37.26 %
NC	2,016,381	4,360,740	46.24 %
NF	1,260,053	3,025,159	41.65 %
SF	2,423,101	8,638,909	28.05 %
TOTAL	12,784,724	32,747,637	39.04 %

PROPRIETARY: Not for disclosure outside BST.

REPORT NUMBER: CATTS-106

REPORT NAME: PERCENT OF MINUTES OF USE AT RISK MECHANICALLY UNSOURCED

CARRIER:

TRAFFIC GROUP: ALL

DATA MONTH: June 94 (2nd PREVIOUS)

REPORT DATE: 09/16/94

Site	ACCESS MOU AT RISK MECH UNSOURCED	TOTAL ACCESS MINUTES OF USE AT RISK	PERCENT OF MOU AT RISK MECH UNSOURCED
AL	808,031	1,364,872	59.20 %
KY	416,021	587,722	70.79 %
LA	697,894	944,423	73.90 %
MS	654,129	1,395,034	46.89 %
TN	3,374,913	14,931,908	22.60 %
GA	2,015,641	3,916,839	51.46 %
NC	1,903,495	4,278,215	44.49 %
NF	1,150,164	2,817,569	40.82 %
SF	1,389,633	2,795,609	49.71 %
TOTAL	12,409,921	33,032,191	37.57 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 301 - ADJ.

Percent of Current Bill that is Adjusted

This measurement will identify the percentage of the current bill that was adjusted. This measurement is created using the amount of the current bill and the total amount of adjustments posted to this bill. Thorough analysis of this measurement will result in less rework and more accurate and timely billing.

REPORT NAME: ADJUSTMENTS

REPORT NUMBER: 301M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/06/94

DATA MONTH: AUGUST 1994

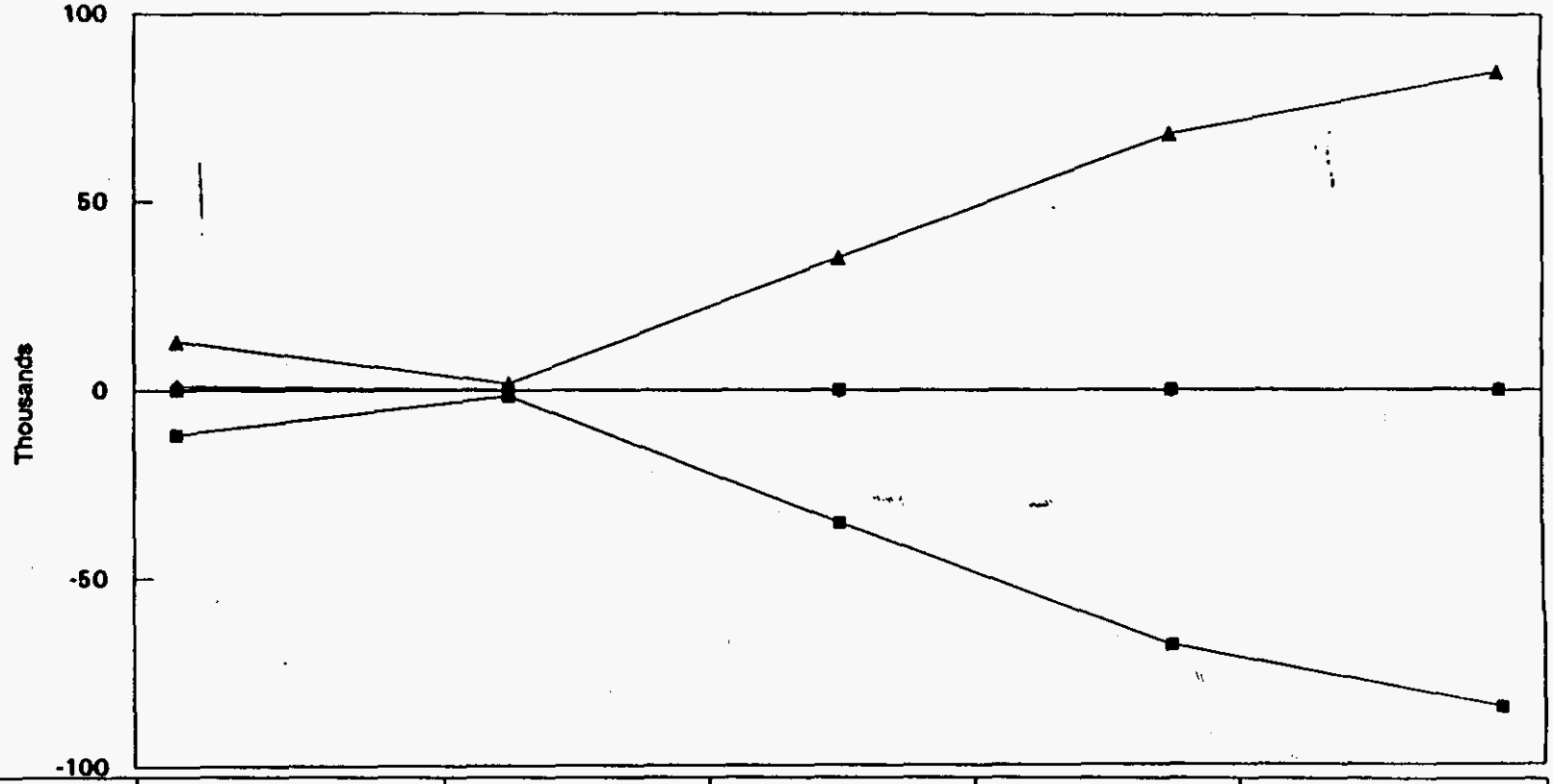
CARRIER:

SITE	# of ADJ	CREDIT ADJ $	DEBIT ADJ $	NET ADJ $	ABS VAL ADJ $	AMOUNT BILLED	NET % ADJ	ABS VAL % ADJ
AL	0	0.00	0.00	0.00	0.00	1,161,667.87	0.00 %	0.00 %
FL	2	-2,153.63	0.00	-2,153.63	2,153.63	5,437,006.67	-0.04 %	0.04 %
GA	4	-3,743.94	0.00	-3,743.94	3,743.94	3,646,936.71	-0.10 %	0.10 %
KY	5	-15,722.47	0.00	-15,722.47	15,722.47	672,920.78	-2.34 %	2.34 %
LA	3	-4,245.00	0.00	-4,245.00	4,245.00	4,499,691.21	-0.09 %	0.09 %
MS	0	0.00	0.00	0.00	0.00	805,268.21	0.00 %	0.00 %
NC	4	-24,591.64	0.00	-24,591.64	24,591.64	2,643,057.40	-0.93 %	0.93 %
SC	1	-1,215.11	0.00	-1,215.11	1,215.11	1,189,554.97	-0.10 %	0.10 %
TN	2	-16,326.29	0.00	-16,326.29	16,326.29	2,031,767.77	-0.80 %	0.80 %
BS	21	-67,998.08	0.00	-67,998.08	67,998.08	22,057,871.59	-0.31 %	0.31 %

PROPRIETARY: Not for disclosure outside BST/

- ADJUSTMENTS

301M Reports



	May	June	July	August	September
Credit Adjustments	(11,826.29)	(1,603.24)	(35,310.50)	(67,998.08)	(84,471.99)
Debit Adjustments	1,178.74	59.08	0.00	0.00	213.98
Absolute Value Adj.	13,005.03	1,662.32	35,310.50	67,998.08	84,685.97
# of Adjustments	12	6	6	21	39

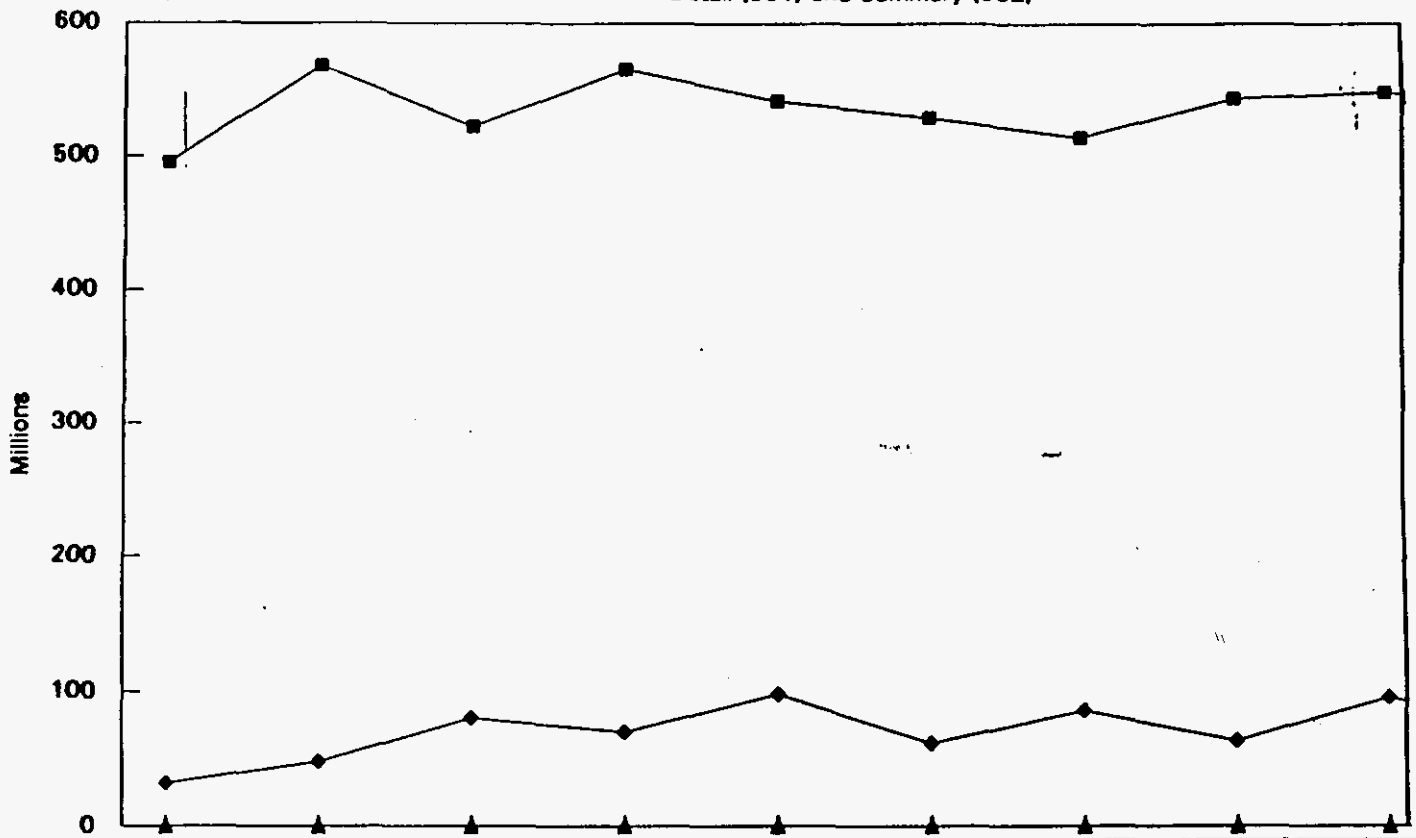
Report Number 501

Prior Period Usage Billed - Detail

This measurement will provide the percent of usage which posted late, this includes both Bell and Independent Detail Usage. Thorough analysis of this data using RCA and Process Improvement tools should result in billing usage in a more timely fashion.

- TOTAL USAGE BILLED (MOU)

Detail (501) and Summary (502)



	January	February	March	April	May	June	July	August	September	Average
Detail Total	495,277	568,116	522,883	565,345	541,899	529,573	514,735	543,981	548,370	536,687
Summary Total	31,482	47,294	80,034	69,509	98,032	61,044	85,552	62,847	95,214	70,112
% Sum VS Total	5.98%	7.68%	13.27%	10.95%	15.32%	10.34%	14.25%	10.36%	14.79%	11.44%

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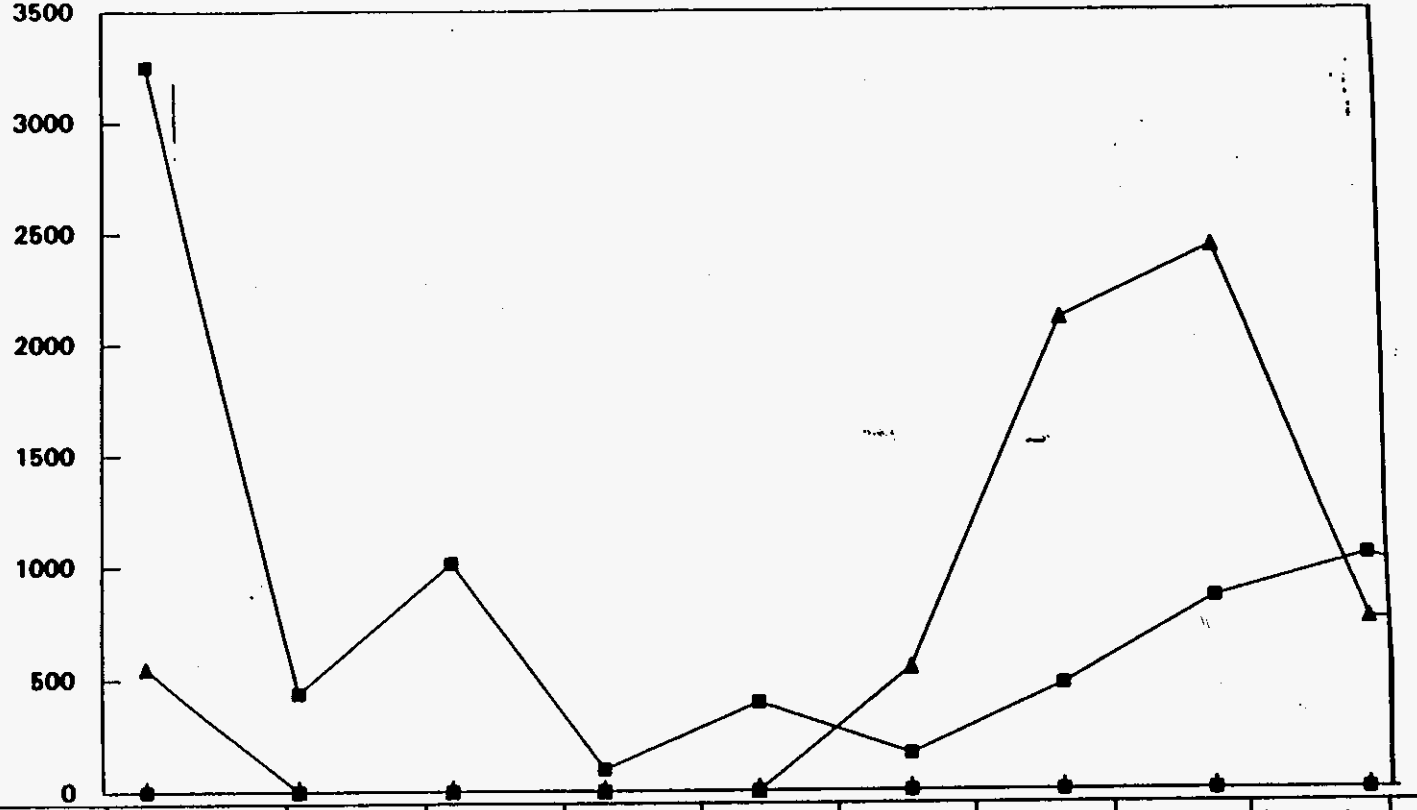
- PRIOR PERIOD USAGE (MOU)

Detail (501) and Summary (502)



	January	February	March	April	May	June	July	August	September	Average
Detail Prior Period	3,250	433	1,015	95	391	163	471	855	1,041	857
% Detail Prior Period	0.66%	0.08%	0.19%	0.02%	0.07%	0.03%	0.09%	0.16%	0.19%	0.16%
Usage > 6 Months	547	0	0	0	0	544	2,109	2,433	759	710
% Usage > 6 Months	1.74%	0.00%	0.00%	0.00%	0.00%	0.89%	2.47%	3.87%	0.80%	1.08%

REPORT NAME: Prior Period Usage Billed - Detail

REPORT NUMBER: 501

LEC NAME: BELLSOUTH

REPORT DATE: 09/06/94

DATA MONTH: August 94

CARRIER:

State	Juris-diction	31-60 PP MOU	% 31-60 PP MOU	61-90 PP MOU	% 61-90 PP MOU	91-120 PP MOU	% 91-120 PP MOU	121 + PP MOU	% 121 + PP MOU	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	19,976	0.07%	206	0.00%	0	0.00%	0	0.00%	20,182	29,782,138	0.07%	-0.52	795.3
	Intra	4,712	0.07%	19	0.00%	0	0.00%	0	0.00%	4,731	6,787,448	0.07%	0.00	205.5
KY	Inter	20	0.00%	0	0.00%	0	0.00%	0	0.00%	20	18,762,997	0.00%	0.00	2.9
	Intra	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	3,456,776	0.00%	0.00	0.5
LA	Inter	5,214	0.01%	18	0.00%	0	0.00%	0	0.00%	5,232	35,637,727	0.01%	0.00	226.7
	Intra	3,242	0.03%	6	0.00%	0	0.00%	0	0.00%	3,248	9,888,128	0.03%	0.00	137.6
MS	Inter	4,116	0.02%	0	0.00%	0	0.00%	0	0.00%	4,116	20,446,192	0.02%	0.00	10,472.2
	Intra	501	0.03%	0	0.00%	0	0.00%	0	0.00%	501	1,890,445	0.03%	0.00	4,390.6
TN	Inter	5,767	0.01%	356	0.00%	150	0.00%	0	0.00%	6,273	48,303,018	0.01%	0.00	261.0
	Intra	488	0.01%	0	0.00%	0	0.00%	0	0.00%	488	9,707,305	0.01%	0.00	27.1
GA	Inter	71,445	0.07%	93,493	0.10%	0	0.00%	0	0.00%	164,938	95,404,026	0.17%	0.00	4,790.8
	Intra	9,954	0.05%	29,235	0.14%	0	0.00%	0	0.00%	39,189	20,352,070	0.19%	0.00	2,347.0
NC	Inter	23,527	0.05%	0	0.00%	0	0.00%	0	0.00%	23,527	46,463,585	0.05%	0.00	745.8
	Intra	10,026	0.05%	0	0.00%	0	0.00%	0	0.00%	10,026	20,176,254	0.05%	-0.73	586.5
SC	Inter	315,048	1.19%	0	0.00%	0	0.00%	0	0.00%	315,048	26,554,812	1.19%	0.00	9,751.7
	Intra	137,563	2.31%	0	0.00%	0	0.00%	0	0.00%	137,563	5,963,648	2.31%	0.00	9,095.4
NF	Inter	4,309	0.01%	1	0.00%	0	0.00%	0	0.00%	4,310	44,059,117	0.01%	0.00	1,925.6
	Intra	1,778	0.01%	3	0.00%	0	0.00%	0	0.00%	1,781	18,553,947	0.01%	0.00	686.0
SF	Inter	87,691	0.14%	0	0.00%	0	0.00%	0	0.00%	87,691	64,789,061	0.14%	0.00	3,063.7
	Intra	26,584	0.16%	0	0.00%	0	0.00%	0	0.00%	26,584	17,001,652	0.16%	0.00	1,681.6
BST	Inter	537,113	0.12%	94,074	0.02%	150	0.00%	0	0.00%	631,337	430,202,673	0.15%	-0.52	32,036.1
	Intra	194,848	0.17%	29,263	0.03%	0	0.00%	0	0.00%	224,111	113,777,673	0.20%	-0.73	19,158.3

PROPRIETARY: Not for disclosure outside BST/

Report Number 502

Prior Period Usage Billed - Summary

This measurement will provide the percent of Independent Summary usage billed where the Bell Bill Date is within 30 days of the IBC Bill Date, but the from dates of the usage is older than 60 days from the Bell Bill Date.

Thorough analysis of this data using RCA and Process Improvement tools should result in billing usage in a more timely fashion.

REPORT NAME: Prior Period Usage Billed - Summary Within 30 Days of the IBC Bill Date

REPORT NUMBER: 502

LEC NAME: BELLSOUTH

REPORT DATE: 09/06/94

DATA MONTH: August 94

CARRIER:

State	Jurisdiction	61-90 PP MOU	% 61-90 PP MOU	91-120 PP MOU	% 91-120 PP MOU	121 + PP MOU	% 121 + PP MOU	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	1,920,822	22.65%	306	0.00%	0	0.00%	1,921,128	8,479,996	22.65%	0.00	2,010.04
	Intra	347,616	15.31%	63	0.00%	0	0.00%	347,679	2,271,181	15.31%	0.00	366.21
KY	Inter	411,540	18.02%	0	0.00%	0	0.00%	411,540	2,284,170	18.02%	0.00	644.12
	Intra	81,617	13.77%	0	0.00%	0	0.00%	81,617	592,915	13.77%	0.00	127.50
LA	Inter	299,663	42.35%	0	0.00%	0	0.00%	299,663	707,555	42.35%	0.00	587.36
	Intra	38,101	44.40%	0	0.00%	0	0.00%	38,101	85,817	44.40%	0.00	383.23
MS	Inter	0	0.00%	0	0.00%	0	0.00%	0	226,500	0.00%	0.00	0.00
	Intra	991	10.52%	0	0.00%	0	0.00%	991	9,422	10.52%	0.00	5.11
TN	Inter	12,432	0.68%	0	0.00%	0	0.00%	12,432	1,825,554	0.68%	0.00	6.12
	Intra	6,075	3.30%	0	0.00%	0	0.00%	6,075	184,155	3.30%	0.00	21.29
GA	Inter	3,001,196	24.57%	9	0.00%	6	0.00%	3,001,211	12,215,562	24.57%	0.00	4,010.75
	Intra	372,247	16.07%	0	0.00%	0	0.00%	372,247	2,316,370	16.07%	0.00	2,861.06
NC	Inter	785,883	10.57%	0	0.00%	0	0.00%	785,883	7,435,363	10.57%	0.00	531.13
	Intra	331,613	9.45%	0	0.00%	0	0.00%	331,613	3,510,155	9.45%	0.00	210.69
SC	Inter	236,112	1.78%	0	0.00%	0	0.00%	236,112	13,271,148	1.78%	0.00	158.12
	Intra	52,614	1.63%	0	0.00%	0	0.00%	52,614	3,218,998	1.63%	0.00	37.07
NF	Inter	0	0.00%	0	0.00%	0	0.00%	0	3,290,302	0.00%	0.00	0.00
	Intra	0	0.00%	0	0.00%	0	0.00%	0	921,868	0.00%	0.00	0.00
SF	Inter	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
	Intra	0	. %	0	. %	0	. %	0	0	. %	0.00	0.00
BST	Inter	6,667,648	13.41%	315	0.00%	6	0.00%	6,667,969	49,736,150	13.41%	0.00	7,947.64
	Intra	1,230,874	9.39%	63	0.00%	0	0.00%	1,230,937	13,110,881	9.39%	0.00	4,012.16

PROPRIETARY: Not for disclosure outside BST.

Report Number 503

Prior Period Usage Billed - Summary

This measurement will provide the percent of Independent Summary usage billed where the Bell Bill Date and the IBC Bill Date were not billed within 30 days of each other.

Thorough analysis of this data using RCA and Process Improvement tools should result in billing usage in a more timely fashion.

REPORT NAME: Prior Period Usage Billed - Summary
Not Within 30 Days of the IBC Bill Date

REPORT NUMBER: 503

LEC NAME: BELLSOUTH

REPORT DATE: 09/06/94

DATA MONTH: August 94

CARRIER:

State	Juris-diction	Total PP MOU	Total Billed MOU	% PP MOU	PP $ Billed Credit	PP $ Billed Debit
AL	Inter	1,418,000	8,479,996	16.72%	0.00	870.55
	Intra	548,755	2,271,181	24.16%	0.00	331.85
KY	Inter	603,868	2,284,170	26.44%	0.00	190.18
	Intra	207,386	592,915	34.98%	0.00	49.54
LA	Inter	0	707,555	0.00%	0.00	0.00
	Intra	0	85,817	0.00%	0.00	0.00
MS	Inter	124,701	226,500	55.06%	0.00	376.90
	Intra	5,495	9,422	58.32%	0.00	38.15
TN	Inter	1,278,210	1,825,554	70.02%	0.00	553.78
	Intra	115,825	184,155	62.90%	0.00	475.29
GA	Inter	5,483,312	12,215,562	44.89%	0.00	9,160.06
	Intra	916,679	2,316,370	39.57%	0.00	5,975.07
NC	Inter	1,683,741	7,435,363	22.65%	0.00	1,393.31
	Intra	722,901	3,510,155	20.59%	0.00	585.38
SC	Inter	11,959,251	13,271,148	90.11%	0.00	11,111.56
	Intra	2,901,115	3,218,998	90.12%	0.00	11,589.90
NF	Inter	2,730,486	3,290,302	82.99%	0.00	2,425.87
	Intra	734,802	921,868	79.71%	0.00	6,446.23
SF	Inter	0	0	. %	0.00	0.00
	Intra	0	0	. %	0.00	0.00
BST	Inter	25,281,569	49,736,150	50.83%	0.00	26,082.21
	Intra	6,152,958	13,110,881	46.93%	0.00	25,491.41

PROPRIETARY: Not for disclosure outside BST/

600 Reports

Usage Reconciliation

Usage Reconciliation is a BellSouth process that counts, logs, and balances all access messages and access minutes of use (AMOU) entering CABS to those posted to carrier's accounts. The balancing is completed at the end of each job and at the end of the days cycle. Out-of-Balance situations halt the job and are immediately rectified by the analyst responsible for the application indicating an out-of-balance condition.

REPORT NAME: Usage Reconciliation

REPORT NUMBER: 600M

LEC NAME: BELLSOUTH

REPORT DATE: 09/07/94

DATA MONTH: August 94

CARRIER:

State	Total Number of Minutes Entering	Total Number of Minutes Exiting	Total Number of Errored Minutes	Difference	% Usage Reconciled
Alabama	95,108,704	94,632,808	475,896	0	100.00 %
North Florida	91,738,376	91,320,403	417,973	0	100.00 %
South Florida	111,426,797	111,356,663	70,135	0	100.00 %
Georgia	209,730,144	206,095,303	3,634,841	0	100.00 %
Kentucky	41,986,828	40,475,948	1,510,880	0	100.00 %
Louisiana	72,531,853	72,289,386	242,467	0	100.00 %
Mississippi	34,134,693	33,746,057	388,636	0	100.00 %
N. Carolina	191,047,604	186,414,006	4,633,598	0	100.00 %
Tennessee	98,456,609	96,526,439	1,930,170	0	100.00 %
TOTAL	946,161,609	932,857,013	13,304,596	0	100.00 %

PROPRIETARY: Not for disclosure outside BST

700 Reports

ARIES (Access Records in Error System)

ARIES is an online system used to investigate, correct, and reenter access billing records that have been identified as having error conditions. These error conditions are produced as the CABS programs validate key fields in the recording.

Report Number 700

Percent Usage Records Not Posting First Time

This measurement will provide the percent of the usage which did not post the first time. Thorough analysis of this data using RCA and Process Improvement tools should result in reduced usage errors.

REPORT NAME: 1ST TIME THRU USAGE

REPORT NUMBER: 700M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

CARRIER: _

SITE	(W) TOTAL # LEC MOU's ENTERING FIRST TIME	(X) TOTAL # LEC MOU's EXITING FIRST TIME	(Y) % FIRST TIME (X/W)*100
AL	45,799,243	45,395,015	99.12 %
LA	51,044,378	50,802,275	99.53 %
KY	26,658,274	25,522,045	95.74 %
GA	127,207,264	123,899,852	97.40 %
MS	25,309,811	24,936,624	98.53 %
NC/SC	124,595,394	120,206,889	96.48 %
NF	67,567,500	67,159,461	99.40 %
SF	89,668,799	89,600,891	99.92 %
TN	69,648,587	67,768,255	97.30 %
BST	627,499,250	615,291,307	98.05 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 701

Percent Usage Minutes of Use Not Posting First Time

This measurement will provide the percent of the usage which did not post the first time. Thorough analysis of this data using RCA and Process Improvement tools should result in reduced usage errors.

REPORT NAME: 1ST TIME THRU USAGE

REPORT NUMBER: 701M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

CARRIER:

SITE	(W) TOTAL # LEC RECORDS ENTERING FIRST TIME	(X) TOTAL # LEC RECORDS EXITING FIRST TIME	(Y) % FIRST TIME (X/W)*100
AL	13,182,263	13,112,884	99.47 %
LA	15,862,521	15,834,676	99.82 %
KY	7,057,468	7,033,077	99.65 %
GA	35,418,481	35,399,718	99.95 %
MS	8,335,589	8,300,939	99.58 %
NC/SC	32,706,318	32,663,213	99.87 %
NF	19,359,337	19,155,573	98.95 %
SF	27,411,715	27,392,024	99.93 %
TN	20,924,456	20,902,991	99.90 %
BST	180,258,148	179,795,095	99.74 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 800

Percent of Service Orders in Error First Time

This measurement will provide us with the percentage of Service Orders not posting the first time. Analysis of this data will assist in the plans for process improvement, which will include more accurate and timely billing, less rework and prevention of future hold files.

This measurement will only be using the first cycle that a service order has the potential to post. Service orders in the send again status will not be counted in the measurement. Once the service order has posted, if the service orders had been in error it is counted in the measurement.

REPORT NAME: 1ST TIME THRU SERVICE ORDERS

REPORT NUMBER: 800

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

SITE	(A3) # SERVICE ORDERS ENTERING FIRST TIME	(A4) # SERVICE ORDERS EXITING FIRST TIME	(A5) % FIRST TIME (A4/A3)*100
AL	40	39	97.5 %
GA	52	49	94.2 %
KY	33	29	87.9 %
LA	43	39	90.7 %
MS	58	34	58.6 %
NC/SC	70	67	95.7 %
NF	48	45	93.8 %
SF	87	49	56.3 %
TN	25	22	88.0 %
BS	456	373	81.8 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 802

Average Number of Cycles that a Service Order was in Error

This measurement will provide us with the average number of cycles that a Service Order was in Error. Analysis of this data will assist in the plans for process improvement, which will include more accurate and timely, billing, less rework and prevention of future hold files.

This measurement will only be using the cycles that a service order has the potential to post. Service orders in the send again status will not be counted in the measurement. Once the service order has posted, the first processing cycle is subtracted from the posting cycle, subtracting out the send again, to obtain the number of cycles it took the service order to post.

REPORT NAME: AVERAGE # CYCLES SO IN ERROR

REPORT NUMBER: 802M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

SITE	# SO POSTING THAT HAD BEEN IN ERROR	# CYCLES THAT SO WERE IN ERROR	AVG # CYCLES SO IN ERROR
AL	1	2	2.00
GA	3	7	2.33
KY	4	6	1.50
LA	4	29	7.25
MS	24	43	1.79
NC/SC	3	10	3.33
NF	3	10	3.33
SF	38	156	4.10
TN	3	22	7.33
BS	83	285	3.43

PROPRIETARY: Not for disclosure outside BST/

REPORT NAME: AVERAGE # CYCLES SO IN ERROR

REPORT NUMBER: 802W

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

	WEEK 1 ---> 08/02/94			WEEK 2 ---> 08/09/94			WEEK 3 ---> 08/16/94			WEEK 4 ---> 08/23/94			WEEK 5 ---> 08/30/94		
Site	SO in Error	# Cycles	Avg # Cycles	SO in Error	# Cycles	Avg # Cycles	SO in Error	# Cycles	Avg # Cycles	SO in Error	# Cycles	Avg # Cycles	SO in Error	# Cycles	Avg # Cycles
AL	0	0	-.--	0	0	-.--	1	2	2.00	0	0	-.--	0	0	-.--
GA	0	0	-.--	0	0	-.--	2	6	3.00	1	1	1.00	0	0	-.--
KY	3	5	1.67	0	0	-.--	0	0	-.--	1	1	1.00	0	0	-.--
LA	2	8	4.00	1	11	11.00	1	10	10.00	0	0	-.--	0	0	-.--
MS	20	33	1.65	4	10	2.50	0	0	-.--	0	0	-.--	0	0	-.--
NC/SC	0	0	-.--	1	2	2.00	0	0	-.--	2	8	4.00	0	0	-.--
NF	1	1	1.00	0	0	-.--	1	6	6.00	0	0	-.--	1	3	3.00
SF	0	0	-.--	10	25	2.50	26	115	4.42	2	16	8.00	0	0	-.--
TN	1	3	3.00	1	5	5.00	0	0	-.--	1	14	14.00	0	0	-.--
BS	27	50	1.85	17	53	3.12	31	139	4.48	7	40	5.71	1	3	3.00

PROPRIETARY: Not for disclosure outside BST,

Report Number 803

Percent Service Orders Not Posting to the Appropriate Bill

This measurement will provide us with the percentage of Service Orders not posting to the appropriate bill. Analysis of this data will assist in the plans for process improvement, which will result in more accurate and timely billing.

This measurement considers a service order posting late, i.e. not posting to the appropriate bill (billing period), based on the completion date of the order. The EBD is not considered for this measurement.

REPORT NAME: SO POSTING TO APPROPRIATE BILL

REPORT NUMBER: 803M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

SITE	# SERVICE ORDERS POSTING TO CABS	# SERVICE ORDERS POSTING ON TIME	% SO MAKING APPROPRIATE BILL
AL	40	34	85.0 %
GA	52	37	71.2 %
KY	33	19	57.6 %
LA	43	29	67.4 %
MS	58	34	58.6 %
NC/SC	70	37	52.9 %
NF	48	29	60.4 %
SF	87	29	33.3 %
TN	25	20	80.0 %
BS	456	268	58.8 %

PROPRIETARY: Not for disclosure outside BST/

Report Number 804

Average Number of Service Order Re-Enters

This measurement will provide us with the average number of times the service order has been reprocessed. Analysis of this data will assist in the plans for process improvement, which will include more accurate and timely billing, less rework and prevention of future hold files.

REPORT NAME: AVERAGE # SERVICE ORDER RE-ENTERS

REPORT NUMBER: 804M

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

SITE	# SO POSTING THAT HAD BEEN IN ERROR	# TIMES THAT SO WERE PROCESSED	AVG # TIMES PROCESSED
AL	1	1	1.00
GA	3	3	1.00
KY	4	5	1.25
LA	4	8	2.00
MS	24	28	1.17
NC/SC	3	3	1.00
NF	3	4	1.33
SF	38	42	1.11
TN	3	5	1.67
BS	83	99	1.19

PROPRIETARY: Not for disclosure outside BST/

REPORT NAME: AVERAGE # SERVICE ORDER RE-ENTERS

REPORT NUMBER: 804W

LEC NAME: BELLSOUTH

REPORT PRODUCTION DATE: 09/26/94

DATA MONTH: AUGUST 1994

SERVICE: SWITCHED

CARRIER:

	WEEK 1 ---> 08/02/94			WEEK 2 ---> 08/09/94			WEEK 3 ---> 08/16/94			WEEK 4 ---> 08/23/94			WEEK 5 ---> 08/30/94		
Site	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times	SO in Error	# Times Processed	Avg # Times
AL	0	0	-.--	0	0	-.--	1	1	1.00	0	0	-.--	0	0	-.--
GA	0	0	-.--	0	0	-.--	2	2	1.00	1	1	1.00	0	0	-.--
KY	3	4	1.33	0	0	-.--	0	0	-.--	1	1	1.00	0	0	-.--
LA	2	5	2.50	1	1	1.00	1	2	2.00	0	0	-.--	0	0	-.--
MS	20	22	1.10	4	6	1.50	0	0	-.--	0	0	-.--	0	0	-.--
NC/SC	0	0	-.--	1	1	1.00	0	0	-.--	2	2	1.00	0	0	-.--
NF	1	1	1.00	0	0	-.--	1	1	1.00	0	0	-.--	1	2	2.00
SF	0	0	-.--	10	10	1.00	26	28	1.08	2	4	2.00	0	0	-.--
TN	1	1	1.00	1	1	1.00	0	0	-.--	1	3	3.00	0	0	-.--
BS	27	33	1.22	17	19	1.12	31	34	1.10	7	11	1.57	1	2	2.00

PROPRIETARY: Not for disclosure outside BST/

MAVRIC

MAVRIC is a rating process that is separate from the CABS switched rating process. There are several checks between the two systems and any differences are reported and investigated.

Report Number 901

MAVRIC - Mechanized

This measurement will provide data relating to the rating portion of the CABS Billing Cycle. The number of differences between the Production Rating System and MAVRIC are provided on this report.

Analysis of this data using RCA and Process Improvement tools should assure accurate billing of CABS usage.

REPORT NAME: MAVRIC Measurement - Mechanized

LEC NAME: BELLSOUTH

DATA MONTH: August 94

REPORT NUMBER: 901

REPORT DATE: September 07

CARRIER:

State	Total # of Differences MAVRIC vs. Rating	MOU Differences MAVRIC vs. Rating	Total MOU Billed
Georgia	37	64	130,288,028
N. Carolina	0	0	66,579,896
S. Carolina	43	80	49,008,606
N. Florida	0	0	43,898,164
S. Florida	0	0	81,790,713
Alabama	0	0	38,203,210
Louisiana	0	0	46,319,227
Mississippi	0	0	22,377,115
Tennessee	0	0	59,913,836
Kentucky	0	0	21,319,323
BST	80	144	559,698,118

PROPRIETARY: Not for disclosure outside BST/

Report Number 902

MAVRIC - Manual

This measurement will provide data relating to the rating portion of the CABS Billing Cycle. This report will be a month in arrears of the current month and will provide the number of bill impacting differences between the Production Rating and MAVRIC Systems.

Analysis of this data using RCA and Process Improvement tools should assure accurate billing of CABS usage.

REPORT NAME: MAVRIC Measurement - Manual

REPORT NUMBER: 902

LEC NAME: BELLSOUTH

REPORT DATE: September 07

DATA MONTH: July 94

CARRIER:

State	Total # of Bill Impacting Rating Errors	Dollars Associated with Rating Errors	Total # of Differences MAVRIC vs. Rating	Percent MAVRIC Differences that are Rating Errors
Alabama	0	$ 0.00	0	0.00 %
Kentucky	0	0.00	0	0.00
Louisiana	0	0.00	0	0.00
Mississippi	0	0.00	0	0.00
Tennessee	0	0.00	2	0.00
Georgia	0	0.00	8	0.00
N. Florida	0	0.00	7	0.00
S. Florida	0	0.00	9	0.00
N. Carolina	0	0.00	0	0.00
S. Carolina	0	0.00	2	0.00
BST	0	$ 0.00	28	0.00 %

PROPRIETARY: Not for disclosure outside BST/

Change Notification

BST will strive to communicate major changes affecting the BEST Process to carriers 90 days prior to implementation. Change notification may be written or verbal, depending on the overall impact of the change. To document change notification, a change management notification log will be maintained.

08/09/93

Month/Year 08/94

BellSouth
Change Management
Notification Matrix

Yes	No	Item	Evidence
___	___	New Services	_____
___	___	Regulatory Changes	_____
x	___	CABS Release	Release 94.C Implementation Optional End Office Billing of ICO 800DB Query Charge
___	___	Personnel Movement	_____
___	___	CORE Update	_____

Additional Comments:

_____

_____

_____

_____

_____

BellSouth Logging and Tracking Form - Process Improvement

Process Improvement Plans are to be provided monthly to the carrier. The "BellSouth Logging and Tracking Form - Process Improvement" will be used and will provide information such as: Description, Owner, Dates, Status, Source Cause Information and Root Cause Information. The Process Improvement forms should be prepared by the BEST Group and provided with the measurement package.

BellSouth Logging and Tracking Form

Process Improvement

as of 08/30/93 "' reflect updates

procimp1.084

Impvmt Num/	State	Msmt Number	Description	Owner/ Dept/ Dpt Trk #	Date Initiated	Target Date	Date Closed	Status	Problem Description Including root cause	Bill/Quality Impacting	Recurring Errors Ilim
0001	All	600	Modify Usage Update to prevent dupl usage to the account database	Bradley/ FOS	12/93	08/94	*9/94	* Complete	Duplicate data to customer's accounts because of lack of controls in the updating program	Yes	Yes
0002	All	700	Add Meet Point Billing to the 700 measurement report (MP4710)	Bradley/ FOS	2/94	4/94	4/94	Complete	MPB errors were not reported in the 700 report or on the MP4710, therefore no RCA was being done on errored usage	No	Yes
0003	All	100	CATTS files to central loc to customizing CATTS reports	Dunn/ FOS	2/94	8/94	* 9/94	* Complete	Customized CATTS reports are needed for DA usage and multi-carriers	No	No
0004	100	100	Adding further CATTS controls	Dunn/ FOS	2/94	11/94		In progress	Internal audit findings indicated that the CATTS system lacked sufficient controls	No	No
0005	All	100	Create specific tables for unique situations (New U Table)	Dunn/ FOS	4/94	6/94	6/94	Complete	Response time adversely effecting the percentage of sourced exceptions during the month	No	No
0006	All	100	Allow CATTS online users to select data by control limits(UCL or LCL)	Dunn FOS	4/94	8/94		In progress	Inability to request data by control limits slowed the sourcing process	No	No
0007	All	100	Mechanize order issuance necessary for CLLI merge CLLI conversion, area trans	L.Johnson CBS	6/94			Being considered	Excessive hold file errors because of CLLI code changes	Yes	Yes
0008	All	500	Mechanize extended bill plan to be handled on initial month	E.Rodgers/ CBS	5/94			Being considered	Incorrect billing on the Extended Billing Plan	Yes	Yes
0009	All	700	Redesign the CLLI chang form (RF-21-EZ)	M.Boyer/ Big Mgmt	2/94	12/94		In progress	Excessive errors on the 700 Measuemt due to CLLI code changes *Tracking new form	Yes	Yes

Proprietary: Not for Disclosure Outside BST/AT&T

BellSouth Logging and Tracking Form

Process Improvement

as of 08/30/94

procimp2.084

Impvmt Num/	State	Msmt Number	Description	Owner/ Dept/ Dpt Trk #	Date Initiated	Target Date	Date Closed	Status	Problem Description Including root cause	Bill/Quality Impacting	Recurring Errors Ilim
00010	All	CATTS	Additional training of CATT clerks on the use of vol verification tools	Paisley& Felts/Netwk	03/04/94	04/04/94	04/15/94	Complete	Three unnecessary CATTS cases were referred to ACAC	No	No
00011	All	MPB Trkg	Tracking system for MPB usage	Dupre	07/01/94	06/30/95		In Progress	Late receipt of MPB usage	Yes	Yes
00012	All	NA	Adjustment Tracking Matrix	Rosoboro	05/20/94	07/31/94		In Progress	Failure to notify customers of corrective activity before appearing on the bill	No	No
*00013	All	All	Incomplete calls due to D' digit translations in the DMS100 Switch	Lefebvre/ Network	8/94	4/95		In Prograss	translation problem found after excessove RCA and Does Not Meet on call failures	Yes/No	Yes

Proprietary: Not for Disclosure Outside BST/AT&T

BellSouth Logging and Tracking Form - Process Improvement

Out of Control's are to be provided monthly to carriers. This form is to list situations where the measurements that have Statistical Process Control Charts are out of the expected ranges. The "BellSouth Logging and Tracking Form - Out of Control" will be used and will provide information such as: Problem Description, Owner Dates, Status, Correction, Bill/Quality Impacting Information and Root Cause Analysis. These forms are prepared by the BEST Group and are provided with the measurement package.

BellSouth Logging and Tracking Form

Out of Control

Issue Number	RAO	Msmt Number	Problem Description	Owner	Date Initiated	Date Closed	Status	Correction	Bill/Quality Impacting	Root Cause
1	AL	501	P P Usage-July 94	Dupre'	09/14/94	09/14/94	Closed	Referred to BIR.	Yes	Late tapes of ICO detail usage from Indep New Hope & Blountsville ICO's.
2	GA	501	P P Usage-July 94	Dupre'	08/08/94	08/19/94	Closed	Referred to AMA.	Yes	In polling the usage, the collector stopped. The backup tape had problems and had to be recontructed. (AIKNSCMA64E)
3	FL	501	P P Usage-July 94	Dupre'	08/08/94	08/19/94	Closed	Referred to AMA.	Yes	Polling problems. Backup tapes arrived too late to make the bill period. (ORPKFLMA27e)

Proprietary: Not for Disclosure Outside BST/AT&T

BellSouth Logging and Tracking Form

rec600.084

Out of Control

Issue Number	RAO	Msmt Number	Problem Description	Owner	Date Initiated	Date Closed	Status	Correction	Bill/Quality Impacting	Root Cause
		600M	Usage Rec-August	Bradley				No out of balance conditions for this reporting month		

Proprietary: Not for Disclosure Outside BST/AT&T

BellSouth Logging and Tracking Form

Out of Control

usg700.084

Issue Number	RAO	Msmt Number	Problem Description	Owner	Date Initiated	Date Closed	Status	Correction	Bill/Quality Impacting	Root Cause
1	AL	700C	Usage Error-August	Bradley	08/17/94	08/17/94	Closed	Manually Corrected	None	ICO Error - LTR
2	Al	700C	Usage Error-August	Bradley	08/29/94	08/30/94	Closed	Rate change so order Cp	None	Service working on PTD-Network
3	Ky	700C	Usage Error-August	Bradley	08/02/94	08/11/94	Closed	C4978484 Cp-8/10	Late Usage	CCSAC Conversion
4	Ky	700C	Usage Error-August	Bradley	08/10/94	08/10/94	Closed	Manually Corrected	None	ICO Error - LTR
5	Ky	700C	Usage Error-August	Bradley	08/04/94	08/16/94	Closed	C48T6134 Cp	Late Usage	Hold File Error
6	Ky	700C	Usage Error-August	Bradley	08/17/94	08/24/94	Closed	R4DW3393 Cp	Late Usage	C4978507 Hold File no DS1
7	Ky	700C	Usage Error-August	Bradley	08/11/94		Open		Late Usage	Hold File on CCSAC ConvC4BY5607,C4BY559
8	Ky	700C	Usage Error-August	Bradley	08/18/94	08/31/94	Closed	C4BY5542 &C42QG484 Cp	Late Usage	Late Completion of CRO'd order
9	La	700C	Usage Error-August	Bradley	08/03/94	08/13/94	Closed	SOC8PK79 Cp	Late Usage	SO Error on BHM
10	La	700C	Usage Error-August	Bradley	08/15/94	08/15/94	Closed	Manually Corrected	None	ICO Error - LTR
11	Ms	700C	Usage Error-August	Bradley	08/02/94	08/02/94	Closed	Manually Corrected	None	ICO Error - LTR
12	Ms	700C	Usage Error-August	Bradley	08/23/94	09/02/94	Closed	C6DJB488 Cp	Late Usage	Hold File Error
13	Ms	700C	Usage Error-August	Bradley	08/29/94		Open		Late Usage	ICO Error - Invalid Bill Date
14	Tn	700C	Usage Error-August	Bradley	08/10/94		Open		Late Usage	CEO File Conversion Procedures
15	Tn	700C	Usage Error-August	Bradley	08/15/94	08/18/94	Closed	Manually Corrected	None	ICO Error - LTR
16	Tn	700C	Usage Error-August	Bradley	08/17/94	08/31/94	Closed	Manually Corrected	Late Usage	ICO Error- Wrong CLLI
17	Tn	700C	Usage Error-August	Bradley	08/29/94	08/30/94	Closed	Manually Corrected	Late Usage	ICO Error-Invalid Bill Date
18	Tn	700C	Usage Error-August	Bradley	08/31/94		Open		Late Usage	CEO File Conversion Procedures
19	Ga	700C	Usage Error-August	Bradley	08/01/94	08/01/94	Closed	Manually Corrected	None	ICO Error - LTR
20	Ga	700C	Usage Error-August	Bradley	08/10/94	08/31/94	Closed	Manually Corrected	Late Usage	ICO Error-Invalid Bill Date
21	Ca	700C	Usage Error-August	Bradley	08/15/94	08/15/94	Closed	Manually Corrected	None	ICO Error - LTR
22	Ca	700C	Usage Error-August	Bradley	08/23/94		Open		Late Usage	Marketing Error- Promised NXX from wg office
23	SF	700C	Usage Error-August	Bradley	08/05/94	08/06/94	Closed	RFK979 Cp	Late Usage	ICSC-SO error on BHM 's LTL
			No open cases from previous month.							

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