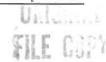
J. PHILLIP CARVER General Attorney

BellSouth Telecommunications, Inc. 150 South Monroe Street Room 400 Tallahassee, Florida 32301 (404) 335-0710



August 21, 1997

Mrs. Blanca S. Bayo Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399

Docket No. 960786-TL (Section 271 Docket)

Dear Mrs. Bayo:

Enclosed is an original and fifteen copies of the Late Filed Deposition Exhibits of W. Keith Milner and BellSouth Telecommunications, Inc.'s Notice of Intent to Request Specified Confidential Classification for certain information in those exhibits. Please file these documents in the captioned docket.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served on the parties shown on the attached Certificate of Service.

Sincerely,

ACK		Phi	hillip Carrer
AFA	Enclo	sures	
CAF	cc:	All Parties of Record A. M. Lombardo	
CMU		R. G. Beatty	This Notice of Intent was filed with Confidential
CTR		W. J. Ellenberg	Document No. <u>08482-97</u> . The document
EAG			has been placed in the confidential files pending
LEG			receipt of a request for confidential treatment.
LIII		***	
OPC	- R	ECEIVED & FILED	
RCH		.\	
SEC .		00 0	
WAS.	E	PSC-EUREA J OF RECORDS	DOCUMENT NUMBER-DATE
OTH			ORIGH AUCOLD

08481 AUG 21 5

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Consideration of BellSouth)
Telecommunications, Inc. entry)
into InterLATA Services pursuant)
to Section 271 of the Federal)
Telecommunications Act of 1996)

Docket No. 960786-TL

Filed: August 21, 1997

79

BELLSOUTH TELECOMMUNICATIONS, INC.'S NOTICE OF INTENT TO REQUEST SPECIFIED CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. ("BellSouth" or "Company"), and pursuant to Rule 25-22.006, Florida Administrative Code, files its Notice of Intent to Request Specified Confidential Classification.

- 1. On August 13, 1997, the Staff of the Florida Public Service Commission requested during the Deposition of W. Keith Milner in the above-referenced docket Late Filed Exhibits in order to obtain certain information.
- 2. The information requested in the Late Filed Deposition Exhibits is customer specific information that is deemed proprietary by BellSouth. This information is clearly confidential and proprietary under Florida Statutes, Section 364.183 and Rules 25-22.006, Florida Administrative Code.
- 3. Because this information is proprietary, BellSouth is filing this Notice of Intent to Request Specified Confidential Classification, pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, in order to allow the Staff to take possession of the information without delay. The original of this notice has been filed with the Division of Records and Reporting, and a copy has been served on the Division requesting the information.

DOCUMENT NUMBER-DATE

08481 AUG 21 5

FPSC-RECORDS/REPORTING

Respectfully submitted this 21st day of August, 1997.

BELLSOUTH TELECOMMUNICATIONS, INC.

ROBERT G. BEATTY (AK)

c/o Nancy Sims

150 South Monroe Street, #400 Tallahassee, Florida 32301

(305) 347-5555

WILLIAM J. ELLEMBERG II J. PHILLIP CARVER

675 West Peachtree Street, #4300

Atlanta, Georgia 30375

(404) 335-0710

CERTIFICATE OF SERVICE DOCKET NO. 960786-TL

I HEREBY CERTIFY that a true and correct copy of the foregoing was served by Federal Express this 21st day of August, 1997 to the following:

Mr. Brian Sulmonetti LDDS WorldCom Communications Suite 400 1515 S. Federal Highway Boca Raton, FL 33432 (407) 750-2529

Floyd R. Self, Esq.
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Goldman & Metz, P.A.
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Tallahassee, FL 32302-1876
Atty. for LDDS WorldCom Comm.
(904) 222-0720

Joseph A. McGlothlin Vicki Gordon Kaufman McWhirter, Reeves, McGlothlin, Davidson, Rief & Bakas, P.A. 117 South Gadsden Street Tallahassee, Florida 32301 Atty. for FCCA (904) 222-2525

Thomas K. Bond MCI Telecommunications Corp. 780 Johnson Ferry Road Suite 700 Atlanta, GA 30342 (404) 267-6315

Richard D. Melson Hopping Green Sams & Smith 123 South Calhoun Street P.O. Box 6526 Tallahassee, FL 32314 (904) 222-7500 C. Everett Boyd, Jr. Ervin, Varn, Jacobs, Odom & Ervin 305 South Gadsden Street P.O. Drawer 1170 Tallahassee, FL 32302 Atty. for Sprint (904) 224-9135

Benjamin W. Fincher 3100 Cumberland Circle Atlanta, Georgia 30339 Atty. for Sprint (404) 649-5145

Monica Barone
Florida Public Service
Commission
Division of Legal Services
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(904) 425-6364

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Andrew O. Isar Director - Industry Relations Telecomm. Resellers Assoc. 4312 92nd Avenue, N.W. P.O. Box 2461 Gig Harbor, WA 98335-4461 (206) 265-3910

Richard M. Rindler Swindler & Berlin, Chartered 3000 K Street, N.W. Suite 300 Washington, D.C. 20007 Tel. (202) 424-7771 Fax. (202) 424-7645 Kenneth A. Hoffman, Esq.
William B. Willingham, Esq.
Rutledge, Ecenia, Underwood,
 Purnell & Hoffman, P.A.
215 South Monroe Street
Suite 420
Tallahassee, FL 32301-1841
(850) 681-6788

Mr. Paul Kouroupas TCG-Washington 2 Lafayette Centre 1133 Twenty First Street, N.W. Suite 400 Washington, D.C. 20036 (202) 739-0030

Laura L. Wilson Vice President Regulatory Affairs Florida Cable Telecomm. Assoc. 310 North Monroe Street Tallahassee, FL 32301 Tel. (904) 681-1990 Fax. (904) 681-9676

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 1 Page 1 of 1

REQUEST: Verification of application of Florida wholesale discount in end to end testing - Copy of bill (with/ALEC name whited out) from testing showing application of wholesale discount in Florida.

RESPONSE: Please see the attached bills. Also please refer to Staff's First Request for Documents Item 6 filed in this docket on July 30, 1997.

INFORMATION PROVIDED BY:

W. Keith Milner BellSouth Telecommunications, Inc. 675 West Peachtree St. Atlanta, Georgia 30375

wkm-1

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

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 2

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED

1 FLF FOREIGN DIRECTORY LISTING, 0.00

NO CHARGE
COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED

1 RESCN RESELLER CONTACT NING AND 0.00

NUMBER
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 0.00

TOTAL MONTHLY SERVICE 0.00

ANNERSON DE LE CONTRACTOR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
WMMTHIS BILL WAS PRINTED ON JUL 26, 1997***

SUMMARY OF CHARGES BILLED

(-

BELLSOUTH TELECOMMUNICATIONS, INC. (BST)

TOTAL AMOUNT OF LAST BILL 2.891.48 PAYMENTS APPLIED THROUGH JUL 25 0.00 ADJUSTMENTS APPLIED THROUGH JUL 25 0.00 2.891.40 SERVICE MAY BE DISCONNECTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY. CURRENT CHARGES LATE PAYMENT CHARGE, 1.63% OF REGULATED BALANCE LATE PAYMENT CHARGE, 1.63% OF NONREGULATED BALANCE** 1.97 BELLSOUTH 1,293.62 TOTAL CURRENT CHARGES . . . *** DUE BEFORE AUG 16 *** 1.340.95 **************** TOTAL AMOUNT DUE 4.232.35

A 1.63% LATE PAYMENT CHARGE WILL APPLY ON ANY UNPAID BALANCE AS OF AUG 26

₹ 51 1 4545184-₹ - ₹ ₹₹₹₹ ₹₹₹₹₹₹₹₹₹₹₹₹₹₹ ₹ ₹₹₹₹₹ 4 H

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
INDEX SHEET 1

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 WW ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800

法实现某种国际证明实现实现的证明,并不是是不要的现在分词,可以是是这个人的,我们也不是是是不是是是不是是是不是是是不是是这些人的。

CLUB(R) SERVICE CUSTOMERS RECEIVE A USOC SUMMARY, DEPENDING ON THE USOC SUMMARY OPTION YOU HAVE CHOSEN, IDENTIFYING ALL ITEMS INCLUDED IN THE MONTHLY SERVICE. PLEASE REVIEW THIS INFORMATION FOR ACCURACY. IF YOU HAVE ANY QUESTIONS, CALL THE BELLSOUTH NUMBER LISTED IN THIS BILL.

THIS BILL REFLECTS THE APPLICABLE RESALES DISCOUNTS.

CHARGES BILLED FROM EARNING NUMBER BELLSOUTH CITEM 11 0.00 MONTHLY SERVICE USOC SUMMARY (PAGE 2) TOTAL BILLED FROM EARNING NUMBER 0.00 CHARGES BILLED FROM EARNING NUMBER 46 .. BELLSOUTH MONTHLY SERVICE (ITEM 2) USOC SUMMARY (PAGE 4) TOTAL BILLED FROM EARNING NUMBER 0.00 CHARGES BILLED FROM EARNING NUMBER BELLSOUTH MONTHLY SERVICE (ITEM 3) 0.00 USOC SUMMARY (PAGE 6) 0.00 TOTAL BILLED FROM EARNING NUMBER . CHARGES BILLED FROM EARNING NUMBER BELLSOUTH MONTHLY SERVICE (ITEMS 4-5) 21.46 (ITEMS 6-7) 2.71 LOCAL USAGE HISOC SUMMARY (PAGE 8) 24.17 TOTAL BILLED FROM EARNING NUMBER CHARGES BILLED FROM EARNING NUMBER : BELLSOUTH

17.47

4.10

21.57

(ITEMS 8-9)

(ITEMS 10-11)

CHARGES BILLED FROM EARNING NUMBER

TOTAL BILLED FROM EARNING NUMBER

(PAGE 11)

MONTHLY SERVICE

ITEMIZED CALLS

LOCAL USAGE

USOC SUHMARY

and the second s

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INDEX SHEET

		•	
BELLSOUTH		15.54	
MONTHLY SERVICE		15.56	
LOCAL USAGE	(ITEMS 14-22)	1.45	
USOC SUMMARY (PA			16.99
TOTAL BILLED FROM EARNING	NUMBER		
-			
CHARGES BILLED FROM EARNIN	IG NUMBER		
BELLSOUTH			
	(ITEMS 23-24)	19.21	
LOCAL USAGE	(ITEM 25)	0.00	
USOC SUMMARY (PA			19.21
TOTAL BILLED FROM EARNING	NUMBER		
CHARGES BILLED FROM EARNIN	4G NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 26-27)	22.90	
ITEMIZED CALLS	(ITEHS 28-32)	3.05	
LOCAL USAGE	(ITEMS 33-36)	36.82	
	AGE 19)		62.77
TOTAL BILLED FROM EARNING	NUMBER		62.77
CHARGES BILLED FROM EARNI)	4G NUMBER		
BELLSOUTH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15.00	
	(ITEHS 37-39)	15.23	
LOCAL USAGE	(ITEHS 40-45)	2.21	
USOC SUMMARY (PA			17.44
TOTAL BILLED FROM EARNING	NORDER		
CHARGES BILLED FROM EARNIN	NG MINNES		
BELLSOUTH	40 AUREX		
	(ITEMS 44-45)	17.98	
LOCAL USAGE	(ITEM 46)	9.00	
USOC SUMMARY (P/		••••	
TOTAL BILLED FROM EARNING			17.98
TOTAL BILLED FROM EARNING	NUMBER		17.70
CHARGES BILLED FROM EARNIN BELLSOUTH	NG NUMBER		
	(ITEMS 47-48)	20.96	
LOCAL USAGE	(ITEMS 49-50)	3.44	
USOC SUMMARY (P/		3.74	
			24.40
TOTAL BILLED FROM EARNING	NUMBER		24.40
CHARGES BILLED FROM EARNING BELLSOUTH	TO NUMBER		
MONTHLY SERVICE	(ITEMS 51-52)	20.96	
ITEMIZED CALLS		. 4.00	
LOCAL USAGE	(ITEMS 53-54)	5.00	
USOC SUMMARY (P/			
TOTAL BILLED FROM EARNING			25.96
THE VICES FROM EARNING			
			•
CHARGES BILLED FROM EARNIN BELLSOUTH	4G NUMBER		
MONTHLY CERVICE	ATTEMP PE-ELL	10 EE	

HARRIGHTH CONTRACTOR

BILLING NUMBER

BILLING PERIOD JUL 25,1997 00108 INDEX SHEET 3

	(ITEMS 57-84)	10.89	
ITEMIZED CALLS LOCAL USAGE	(ITEMS 85-67)	12.50	
	AGE 30)		
TOTAL BILLED FROM EARNING	· ·	••	42.74
CHARGES BILLED FROM EARNIN	G NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEHS 88-89)	16.29	
ITEMIZED CALLS	(ITEMS 90-98)	12.57	
LOCAL USAGE	(ITEMS 99-100)	2.79	
TAX	(ITEM 101)	0.13	
USOC SUMMARY (PA			
TOTAL BILLED FROM EARNING	NUMBER		31.78
CHARGES BILLED FROM EARNIN	JG NIMAFD		
BELLSOUTH	1741.0011		
MONTHLY SERVICE	(ITEMS 192-103)	32.08	
LOCAL USAGE	(ITEM 104)	0.00	
USOC SUMMARY (PA			
TOTAL BILLED FROM EARNING		·	32.08
CHARGES BILLED FROM EARNIN	G NUMBER '		
BELLSOUTH		17.44	
MONTHLY SERVICE	(ITEMS 105-106)	17-89	
LOCAL USAGE	(ITEM 107)	0.00	
TAX	(ITEN 10A)	0.29	
TOTAL BILLED FROM EARNING	NUMBER	<u> </u>	18.18
CHARGES BILLED FROM EARNIN	NG NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 109-110)	18.76	
TAX	(ITEM 111)	0.31	
	AGE 41)		
TOTAL BILLED FROM EARNING			19.07
CHARGES BILLED FROM EARNIN	NUTBEF		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 112-115)	26.40	
ITEMIZED CALLS	(ITEMS 114-115)	1.22	
LOCAL USAGE	(ITEMS 116-117)	25.83	
TAX	(ITEM 118)	9.43	
	AGE 45)		
TOTAL BILLED FROM EARNING	NUMBER :		55.88
CHARGES BILLED FROM EARNIN	IG NUMBER		
BELLSOUTH			
	ITS (ITEMS 119-121)	11.95%	
LOCAL USAGE	(ITEM 122)	0.00	
TAX	(TTEM 123)	0.20%	
TOTAL BILLED FROM EARNING			12.15%

CHARGES BILLED FROM EARNING NUMBER

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BILLING PERIOD JUL 25,1997 00108 INDEX SHEET

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 124-125)	13.39	
TAX	(ITEM 126)	0.20	
USOC SUMMARY (PA	GE 46)		
TOTAL BILLED FROM EARNING	NUMBER		13.59
CHARGES BILLED FROM EARNIN	KG NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 127-128)	16.53	
LOCAL USAGE	(ITEMS 129-130)	1.64	
TAX	(ITEM 131)	0.13	
USOC SUMMARY (PA			
TOTAL BILLED FROM EARNING	NUMBER		18.30
CHARGES BILLED FROM EARNIN	KG NUMBER .		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 192-135)	14.82	
ITEMIZED CALLS	(ITEMS 134-142)	5.48	
LOCAL USAGE	(ITEMS 143-144)	25.58	
TAX	(ITEM 145)	0.25	
USOC SUMMARY (PA	AGE 50)		
TOTAL BILLED FROM EARNING	NUMBER		46.11
	*		
CHARGES BILLED FROM EARNIN	IG NUMBER		
BELLSOUTH		•	
MONTHLY SERVICE	(ITEMS 146-147)	17.89	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 148-149)	11.61	
	(ITEM 150)	0.29	
USOC SUHHARY (PA			
TOTAL BILLED FROM EARNING	NUMBER		29.99
CHARGES BILLED FROM EARNIN	IG NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 151-152)	14.82	
LOCAL USAGE	(ITEM 153)	0.00	
TAX	(ITEM 154)	0.25	
USOC SUMMARY (PA	AGE 56)		
TOTAL BILLED FROM EARNING	NUMBER		15.05
CHARGES BILLED FROM EARNIN	AG NUMBER		
BELLSOUTH			
	(ITEMS 155-156)	18.63	
ITEMIZED CALLS		0.00	
USOC SUMMARY (PA	MGE 59)		
TOTAL BILLED FROM EARNING			18.63
0440000 B11100 CD04 E	Co. MICANOCO		
CHARGES BILLED FROM EARNIN BELLSOUTH	NUMBER		
MONTHLY SERVICE	(ITEMS 157-158)	18.63	
USOC SUMMARY (PA	AGE 62)		
TOTAL BILLED FROM EARNING	NUMBER		18.63

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INDEX SHEET

CHARGES BILLED FROM EARNING	NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 159-160)	11.74	
LOCAL USAGE	.(ITEM 161)	0.00	
	SE 65)		11.74
TOTAL BILLED FROM EARNING N	IUMBER		
CHARGES BILLED FROM EARNING	NUMBER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 162-163)	22.69	
OTHER CHARGES AND CRED	ITS (ITEMS 164-176)	60.89	
ITEMIZED CALLS	(ITEMS 177-198)	16.17	
LOCAL USAGE	(ITEMS 199-202)	21.98	
USOC SUMMARY (PAG			
TOTAL BILLED FROM EARNING	NUMBER !		121.73
CHARGES BILLED FROM EARNING	: kii iMRFD		
BELLSOUTH	,		
MONTHLY SERVICE	(ITEMS 203-204)	32.66	
LOCAL USAGE	(ITEMS 285-208)	11.19	
USOC SUMMARY (PAG			
TOTAL BILLED FROM EARNING	NUMBER		43.85
	4	<u>'</u> -	
CHARGES BILLED FROM EARNING	NUMBER		
BELLSOUTH	•		
	(ITEMS 209-210)	8.74	
LOCAL USAGE	(ITEM 211)	0.00	
USOC SUMMARY (PAG			8.74
TOTAL BILLED FROM EARNING	NOMBER		6.74
CHARGES BILLED FROM EARNING	: NIMRFD		
BELLSOUTH	HOUSER		
MONTHLY SERVICE	(ITEMS 212-213)	6.74	
ITEMIZED CALLS	(ITEM 214)	0.41	
LOCAL USAGE	(ITEMS 215-218)	20.50	
USOC SUMMARY (PAG	•		
TOTAL BILLED FROM EARNING	NUMBER		29.65
CUADOCC BILLER COOK CACHEL	LUMBED		
CHARGES BILLED FROM EARNING BELLSOUTH			
BELLSOUTH MONTHLY SERVICE	(ITEMS 219-220)	17.77	
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS	(ITEMS 219-220) (ITEMS 221-222)	ò.61	
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226)		
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PAGE	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) SE 78)	ò.61	
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) SE 78)	ò.61	30.80
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING F	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) GE 78)	ò.61	30.80
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING FOR EARNING	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) GE 78)	ò.61	30.80
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING FOR EARNING BELLSOUTH	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) BE 78) NUMBER	ò.61	30.60
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING FOR EARNING	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) GE 78)	ò.81 12.22	30.60
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING BELLSOUTH MONTHLY SERVICE	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) 3E 78) NUMBER	ò.61 12.22	30.60
BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS LOCAL USAGE USOC SUMMARY (PACTOTAL BILLED FROM EARNING BELLSOUTH MONTHLY SERVICE ITEMIZED CALLS	(ITEMS 219-220) (ITEMS 221-222) (ITEMS 223-226) BE 78) NUMBER (ITEMS 227-228) (ITEM 229) (ITEMS 230-233)	0.61 12.22	30.60

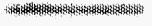
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BILLING NUMBER BILLING PERIOD JUL 25,1997 00108 INDEX SHEET

BELLSOUTH			
	(ITEMS 234-235)	42.09	
LOCAL USAGE	(ITEMS 256-237)	1.25	
USOC SUMMARY (PAGE 8			
TOTAL BILLED FROM EARNING NUMBER	ER		23.92
			-
CHARGES BILLED FROM EARNING NU BELLSOUTH	IDEK		
	(ITEMS 238-239)	67.93	
OTHER CHARGES AND CREDITS		1.56	
TAX	(ITEM 241)	1.98	
USOC SUMMARY (PAGE 8)	7)	-	
TOTAL BILLED FROM EARNING NUMBE	ER .		70.57
			
CHARGES BILLED FROM EARNING NU BELLSOUTH	(BE)		
MONTHLY SERVICE	(ITEMS 242-243)	33.15	
OTHER CHARGES AND CREDITS		81.41	
TAX	(ITEM 253)	0.92	
USOC SUMMARY (PAGE 89		****	
TOTAL BILLED FROM EARNING NUMBE	SR.		115.48
CHARGES BILLED FROM EARNING NUM	BER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 254-255)	16.90	
OTHER CHARGES AND CREDITS	(ITEMS 256-265)	13.34	
ITEMIZED CALLS LOCAL USAGE	(ITEMS 266-269)	0.00 8.40	
USOC SUMMARY (PAGE 92		0.40	
TOTAL BILLED FROM EARNING NUMBE			38.64
CHARGES BILLED FROM EARNING NUM	BEF		
BELLSOUTH	/ TTT		
MONTHLY SERVICE LOCAL USAGE	(ITEMS 270-271)	10.31	
TAX	(ITEM 272)	0.00	
USOC SUMMARY (PAGE 95	(ITEM 273)	0.14	
FOTAL BILLED FROM EARNING NUMBE			10.45
			
CHARGES BILLED FROM EARNING NUM	BER		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 274-275)	13.58	
ITEMIZED CALLS	(ITEM 276)	0.61	
LOCAL USAGE Tax	(ITEMS 277-278)	3.03	
USOC SUMMARY (PAGE 97	(ITEM 279)	, 0.20	
OTAL BILLED FROM EARNING NUMBE			17.22
HARGES BILLED FROM EARNING NUM ELLSOUTH	BER		
MONTHLY SERVICE	(ITEMS 280-282)	24.38	
	LOT LOE!	******	

(ITEMS 283-286)



ITEMIZED CALLS

BILLING PERIOD JUL 25,1997 00108 INDEX SHEET 7

LOCAL USAGE	(ITEMS 287-288)	10.66	
TAX	(ITEM 289)	0.36	
USOC SUMMARY (PA	GE 99)		
TOTAL BILLED FROM EARNING	NU: 3	•-	40.40
CHARGES BILLED FROM EARNIN	G NUMBEL		
BELLSOUTH	- 113.62		
MONTHLY SERVICE	(ITEMS 290-292)	25.20	
ITEMIZED CALLS	1112112 277 2727	0.00	
LOCAL USAGE	(ITEMS 293-294)	11.75	
TAX	(ITEM 295)	0.37	
USOC SUHMARY (PA		****	
TOTAL BILLED FROM EARNING			37.30
CHARGES BILLED FROM EARNIN	G NUME		
BELLSOUTH			
HONTHLY SERVICE	(ITEMS 296-297)	24.46	
ITEMIZED CALLS	\$	9.90	
LOCAL USAGE	(ITEM 296)	0.00	
TAX	(ITEM 299)	0.42	
USOC SUMMARY (PA	GE 103)		
TOTAL BILLED FROM EARNING	NUMBEL		24.88
CHARGES BILLED FROM EARNING	g NUMBE.		
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 300-301)	23.89	
ITEMIZED CALLS	(ITEMS 302-303)	3.77	
LOCAL USAGE	(ITEMS 304-307)	3.89	
TAX	(ITEM 308)	0.34	
USOC SUMMARY (PA		V.3-	
TOTAL BILLED FROM EARNING			31.89
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
CHARGES BILLED FROM EARNIN	G NUMBE		
BELLSOUTH			
OTHER CHARGES AND CRED	ITS (ITEMS 309-313)	20.13%	
TOTAL BILLED FROM EARNING I	NUMBER		20.139
CHARGES BILLED FROM EARNING	2 MINES		
BELLSOUTH	9 (107)DE		
	(ITEMS 314-315)	20.02	
MONTHLY SERVICE		29.02	
ITEMIZED CALLS	(ITEMS 316-317)	1.22	
LOCAL USAGE	(ITEM 318)	0.00	
TAX	(ITEM 319)	0.44	
USOC SUMMARY (PAI	GE 109)		
TOTAL		30.68	
TOTAL BILLED FROM EARNING N	NUMB(**		30.68
BTILL THE NUMBER OF SEC			
BILLING NUMBER CHARGES BELLSOUTH	(SEE PAGE 126)		
	CCESS SYSTEM ACT SURCHARGE **		5.52
DIRECTORY ASSISTANCE	(ITEM 321)		1.10
VOLUME DISCOUNT	(ITEM 328)		1.54%
TAXES AND FRANCHISE	(11EM 320)		0.00
EMEDICANO FRANCHISE			21.27

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BILLING NUMBER BILLING PERIOD JUL 25,1997 00108 INDEX SHEET

USOC SUMMARY

(PAGE 110)

BILLING NUMBER

1,293.82

BELLSOUTH

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BILLING QUESTIONS: 1-800-872-3116

TO PLACE AN ORDER: 1-800-872-5116

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CHARGES FOR EARNING NUM

A CONTRACTOR OF THE PROPERTY OF THE PARTY OF

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CHARGES FOR EARNING NUMBER 4471

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED

1 FAL FOREIGN DIRECTORY LISTING 0.00
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED 0.00

TOTAL MONTHLY SERVICE 0.00

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 5

CHARGES FOR EARNING NUMBER

L		•	
tMONTHLY SERVICET		•	
As			
3.MONTHLY SERVICE - JUL 25	THROUGH AUG	3 24	0.89
TOTAL MONTHLY SERVICE .			
TOTAL FOR EARNING NUMBER		0.00	

;

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 0.00 FOREIGN DIRECTORY LISTING, NO CHARGE _COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 1 RESCN RESELLER CONTACT NINE AND 0.00 NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 0.00 TOTAL MONTHLY SERVICE 0.00

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CHARGES FOR EARNING NUMBER

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tMONTHL'	Y SERVICET				•	
	······································	,				
•		S THROUGH ANG 24				17.96
						3.50
5.FCC CH.	ARGE FOR INTERSTA	TE TOLL ACCESS				3.50
TOTAL	MONTHLY SERVICE	<i></i>		21.46		
۲	r					
tLOCAL	USAGE t					
	Usage Summary fo	_				
FOCSI	•					
	Total	Cell :	Calls			
	Calls	Allowance	Billed	Rate		
	63	30	33	.10		
6.	Local Usage Summ	ary				3.30
7.	Resale Discount	at 18.00% for Res	idential			0.59%
TOTAL	LOCAL USAGE			2.71		
TAL	DUTING NUMBER .	₹			26 17	

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WARRANT TO THE PROPERTY OF THE

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.08
		ì	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION MUMBER ASSIGNED	2.46
		‡	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ì	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.26
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.46
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	•
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	8.00
		NUMBER	



BILLING NUMBER

BILLING PERIOD JUL 25,1997 doign
PAGE 9

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		TOTAL MONTHLY SERVÍCE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE SATE	5.45
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	21.46
		INITE CONTINUE OFFICE	21.40

CHARGES FOR EARNING NUMBER

y						13
						3
r	_r					
titemized CAL						
λ						
tITEMIZED C	ALLS FOR		t t			
TOTAL ITEM	IZED CALLS			.00		
DIRECTORY AS	ST FOR			1 LOCAL CALLS	0 INTRASTATE	CALLS
TOTAL ITEM	CALLS FOR E	ARNING #		.00		
DIRECTORY AS	ST FOR EARN	IING #		1 LOCAL CALLS	G INTRASTATE	CALLS
r	_r					
tLOCAL USAGE	r t					
tLOCAL USAGE		ند				
-	<u>2</u>	_				
у	<u>2</u>	_	Call:			
у	z Summary fo Total)r		Rate		
у	z Summary fo Total	or Call	Billed	Rate .10		
Local Usage	Summary for Total Calls	Call Call Allowance 30	B111ed 50	.10		5
Local Usage	Summary for Total Calls 80 Usage Summ	Call Allowance 38	B111ed 50	.10		5

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		SOLVIOLE CAGELLIELL SOUNDER AT ILL	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X		0.41
•	0230	TWO FEATURES	0.41
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41
			0.41
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.95
		LINE	4.73
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.95
		with a win the second was a second	1.75

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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17.47

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1 9LM FCC CHARGE FOR NETWORK 3.50 ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 3.50 TOTAL MONTHLY SERVICE

1

NAMES OF THE PROPERTY OF THE P

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CHARGES FOR EARNING NUMBER

LL				
tMONTHLY SERVICET			••	
λ				
2.MONTHLY SERVICE - JUL 25 THROUGH AUG 24				12.06
13.FCC CHARGE FOR INTERSTATE TOLL ACCESS		<i></i>		3.50
TOTAL MONTHLY SERVICE		15.56		
r				
tLOCAL USAGE t				
A				
F				
tCUSTOMER DIALED CALLS FOR				
y				
DATE TIME TO PLACE TO NUMBER	FROM PLACE	FROM NUMBER R	C MIN TXC	
14.JUL 5 1029P KISSIMMEE FL ·	FL		1	. 25
IS.JUL 5 1030P KISSIMMEE FL	FL		3	. 25
16.JUL 5 1059P KISSIMMEE FL	FL		3	. 25
17.JUL 7 947A WKISSIMMEE FL	FL		1	. 25
18.JUL 7 1003A WKISSIMMEE FL	FL		1	. 25
19.JUL 8 218P WKISSIMMEE FL	FL		1	. 25
20.JUL 15 1205P WKISSIMMEE FL	FL		3	. 25
TOTAL CUSTOMER DIALED CALLS FOR		. 0 6		
Local Usage Summary for				
Local Message Usage to the Expanded Ar	• •			
Calls	Rate	Charges		
7	. 25	1.75		
21. Local Usage Summary				1.75
00 000 000 000 000 000 000 000 000 000	sidential			0.329
22. Resele Discount at 18.00% for Re				

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BILLING NUMBER ... 25,1997 00108
BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COLUMN DESCRIPTION OF THE PROPERTY OF THE PROP	
		NO STATION NUMBER ASSIGNED	
1	CREX1	CUSTOM TOLL RESTRICTION	2.09
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.09
		ì	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.4
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.4
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT ME AND	0.0
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.0
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1FR	RESIDENTIAL LINE	8.5
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.5
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.5
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.5
		TOTAL MONTHLY SERVICE	15.5

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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CHARGES FOR EARNING NUMBER

r				41	
tHONTHLY SERVICE t					
À5					
23. MONTHLY SERVICE - JUL 25	THROUGH AUG 24				15.71
24.FCC CHARGE FOR INTERSTAT	E TOLL ACCESS				3.50
TOTAL MONTHLY SERVICE .			19.21		
£t					
tlocal usage t					
y					
Local Usage Summary for					
Tatel	Call ;	Calls			
Calls	Allowence	Billed	Rate		
•	30	0	.10		
25. Local Usage Summa	ry	. 			0.00
TOTAL LOCAL USAGE .			.00		
TOTAL FOR EARNING NUMBER	, .			19.21	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.06
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR	0.419
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41%
			•
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH	,
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NINE AND	0.00
_		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		•	

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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BILLING NUMBER BILLING PERIOD JUL 25,1997 00108

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

_		··	
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	19.21

BILLING NUMBER BILLING PERIOD JUL 25,1997 00108

CHARGES FOR EARNING NUMBER

۲						
tMONTHLY SERVICET	14					
y						
26.MONTHLY SERVICE - JUL 25	THROUGH AUG 24					19.40
27.FCC CHARGE FOR INTERSTATE	TOLL ACCESS					3.50
TOTAL MONTHLY SERVICE .	• • • • • • •		22.90			
LL						
titenized callst						
A	·	_				
tCUSTOMER DIALED CALLS F		-				
<u> </u>		1				
DATE TIME TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER RC	MIN	TXC	
28.JUN 28 1011A CALL RETRN	000 000-0000		•	. 0		.61
29.JUN 30 1245P CALL RETRN	000 000-6000			0		.61
30.JUL S 1115A CALL RETRN	000 486-6600			0		.61
31.JUL 6 613P CALL RETRN	000 000-0000			0		.61
32.JUL 7 1050P CALL RETRN	000 000-0000			9		.61
TOTAL CUSTOMER DIALED	CALLS FOR		3.05			
	CALLS FOR		5 LOCAL CALLS		0 INT	RASTATE CALLS
TOTAL CUSTOMER DIALED	RNING #				g INT	RASTATE CALLS
TOTAL CUSTOMER DIALED	ning #		5 LOCAL CALLS			RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EAR	ning #		5 LOCAL CALLS			· · · · · · · · · · · · · · · · · · ·
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN THE COURT OF T	ning #		5 LOCAL CALLS			
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN TUDAN CONTROL C	ning #		5 LOCAL CALLS			
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN TUDOL USAGE t y Local Usage Summary for	ENING # * kg #		5 LOCAL CALLS			· · · · · · · · · · · · · · · · · · ·
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN T tLOCAL USAGE t Y Local Usage Summery for Total	ENING # † kg # Call	Calls	5 LOCAL CALLS 3.85 5 LOCAL CALLS			· · · · · · · · · · · · · · · · · · ·
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN r tlocal usage t y Local usage Summery for Total Cells	Call	Calls Billed	5 LOCAL CALLS 3.05 5 LOCAL CALLS			
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN r tlocal usage t y Local usage Summary for Total Calls 459	Call Allowance	Calls Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rate .10		e Inti	RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN CUSTOMER CONTROL COLUMN CONT	Call Allowance	Calls Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rate .10			· · · · · · · · · · · · · · · · · · ·
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN PRECTORY ASST FOR EARNIN TOTAL LOCAL USAGE 459 35. Local Usage Summery Local Usage Summery for	Call Allowance	Calls Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rate .10		e Inti	RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN DIRECTORY ASST FOR EARNIN CUSTOMER CONTROL COLUMN CONT	Call Allowance	Cails Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rate .10		e Inti	RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN P TLOCAL USAGE t Y Local Usage Summary for Total Calls 459 33. Local Usage Summary Local Usage Summary for Local Usage Summary for Local Usage Summary for Local Usage Summary for	Call Allowance 30	Cails Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rata .10		e Inti	RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN PROCESSORY ASST FOR EARNIN TOTAL CALLS 459 35. Local Usage Summary for Local Usage Summary for Local Usage Summary for Local Message Usage to to Calls	Call Allowance 30	Calls Billed 429	5 LOCAL CALLS 3.05 5 LOCAL CALLS Rata .10 Charges 2.00		e Inti	RASTATE CALLS
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN PROCEDURES OF THE CARNIN LOCAL USAGE t LOCAL USAGE t LOCAL USAGE Summary for Total Calls 459 35. Local Usage Summary for Local Usage Summary for Local Usage Summary for Calls 6	Call Allowance 30 V the Expanded Area	Calls Billed 429	5 LOCAL CALLS 3.85 5 LOCAL CALLS Rate .10 Charges 2.00		e inti	42.90 2.00
TOTAL CUSTOMER DIALED DIRECTORY ASST FOR TOTAL ITEM CALLS FOR EARNIN TOTAL ITEM CALLS FOR EARNIN TOTAL TEM CALLS FOR EARNIN TOTAL LOCAL USAGE t Y Local Usage Summary for Local Usage Summary for Local Usage Summary for Local Usage Summary for Calls & A Local Usage Summary for Local Usage Summary Sage to to Calls	Call Allowance 30 V the Expanded Area Ra 18.00% for Resi 18.00% for Resi	Calls Billed 429	S LOCAL CALLS 3.05 5 LOCAL CALLS Rata .10 Charges 2.00		e inti	RASTATE CALLS 42.90

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BILLING NUMBER
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		COMMON CONTRACTOR WITH	
		NO STATION NUMBER ASSIGNED	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
,		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	_
1	MPD4X	MULTIPLE FEATURE CREDIT FOR	2.46%
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	++	0.00
•	KESCA	NUMBER	0.04
		TOTAL MONTHLY SERVICE	
		-	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE	5.45
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50

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BILLING NUMBER
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CHARGES FOR EARNING NUMBER 407

r					•.	
THONTHLY	SERVICE	••				
Y	\$					
37. MONTHLY	SERVICE - JUL 2	5 THROUGH AUG 24		· · · · · · ·	· · · · · · · ·	<i>.</i> 8.
38.FCC CHA	RGE FOR INTERSTA	TE TOLL ACCESS				
39.MAINTEN	ANCE PLAN(S) **	<i>.</i>				
TOTAL	MONTHLY SERVICE			15.23		
r						
tLOCAL U	SAGE t					
~						
Local	Usaga Summary fo	or .				
	Total	Call	Calls .			
	Calls	Allowance	Billed	Rate		
	52	30	22	.10		
48.		IBFY				2.
	Usage Summery fo	·	••••			
-		the Expanded Are				
Cocal	Call	,	ete	Charges		
	CELI	-	.25	.50		
		2				0.
	_	IEFY				
		at 18.00% for Res				
43.	Resale Discount	at 18.00% for Res	· ·			0.
TOTAL	LOCAL USAGE			2.21		÷
AL FOR FAR	NING NUMBER				17.44	

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 22

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CKEX4	CUSION TOLL RESIRECTION	0.00
1	ESX	CALL HAITING	3.28
1	SEQIX	INSIDE WIRE MAINTENANCE	3.00
		SERVICE PLAN	
1	1MR	RESIDENTIAL MESSAGE RATE	5.45
		LINE 3	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	15.23
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		TOTAL MONTHLY SERVICE	15.23

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 23

CHARGES FOR EARNING NUMBER

£					
tHONTHLY SERVICET				- ·	
A 5					
44.MONTHLY SERVICE - JUL 2	5 THROUGH AUG 24				14,48
45.FCC CHARGE FOR INTERSTA	TE TOLL ACCESS				3.50
TOTAL MONTHLY SERVICE			17.98		
6					
tLOCAL USAGE t					
y2					
Local Usage Summery fo)r				
Total	C#11	C#11s			
Calls	Allowance	5111ed	Rate		
0	30	0	-10		
46. Local Usage Summ	nary ,				0.00
TOTAL LOCAL USAGE			- 00		
OTAL FOR EARNING NUMBER			•	17.98	

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BILLING PERIOD JUL 25,1997 00108
PAGE 24

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER .

1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.23
		THREE FEATURES	
1	1MR	RESIDENTIAL MESSAGE NATE	5.45
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR ·	13.04
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NIME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS •	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50

TOTAL MONTHLY SERVICE

3

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CHARGES FOR EARNING NUMBER

r					
THONTHLY SERVICET				-·	
y2					
47.HONTHLY SERVICE - JUL	25 THROUGH AUG 24				17.46
48.FCC CHARGE FOR INTERS	TATE TOLL ACCESS				3.50
TOTAL MONTHLY SERVICE	ε		20.96		
F					
tLOCAL USAGE t					
y					
Local Usage Summary	for				
Total	Call:	Calls			
Calls	Allowance'	Billed	Rete		
72	30	42	.10		
49. Local Usage Su	mmary				4.20
50. Resale Discoun	t at 16.00% for Re	sidential			0.769
TOTAL LOCAL USAGE			3.44		
	4				
TAL FOR EARNING NUMBER		[.]		24.40	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.46%
		FOUR FEATURES	
1	NXMCR	TOUCHSTAR SVC, CALUER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.95
		LINE	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	20.96
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NIME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		TATAL MANYULV CEDUTES	20.96
	1 1 1 1	1 ESX 1 HFD4X 1 NXMCR 1 IMRCL 1 9LM	1 ESX CALL MAITING 1 MFD4X MULTIPLE FEATURE CREDIT FOR FOUR FEATURES 1 NXMCR TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT 1 IMRCL RESIDENTIAL MESSAGE RATE LINE 1 9LM FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 1 RESCN RESELLER CONTACT NNE AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 27

CHARGES FOR EARNING NUMBER

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	-r					
THONTHLY SERVICE	Et	**			•	
y	~2					
1. MONTHLY SERVICE	E - JUL 25	5 THROUGH AUG 2	4			17.46
2.FCC CHARGE FOR	INTERSTAT	TE TOLL ACCESS		<i></i> .		3.50
TOTAL HONTHLY	SERVICE			20.96		
r	г					
tITEMIZED CALLS						•
A						
L			· г			
tITEMIZED CAL			t			
•						
TOTAL ITEMIZ	ED CALLS F	FOR		.00		
DIRECTORY ASST	FOR			1 LOCAL CALLS	0 INTRA	STATE CALLS
DIRECTOR: AGG:	100			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	
TOTAL ITEM CA	LLS FOR E	ARNING # :	•	.00		
DIRECTORY ASST	FOR EARN	ING #		1 LOCAL CALLS	0 INTRA	STATE CALLS
r	г					
tLOCAL USAGE	t					
A	2					
Local Usage S	ummary fo					
	Total	C#11	Cells			
	Calls	Allowance	Billed	Rate		
	91	30		.10		
	-		· · · · · · · · · · · · · · · · · · ·			6.10
			Residential			1.109
	0 4 OF		<i></i> .	5.00		

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESM	CALL FORMARDING	2.46
1	ESX	CALL WAITING	3.26
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.469
		FOUR FEATURES	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DÉLIVERY	
		WITH ANONYMOUS CALL REJECT	
1	1MRCL	RESIDENTIAL MESSAGE RATE	4.95
		LINE	
1	91,M	FCC CHARGE FOR NETWORK	3.50
		ACCESS 2	
		TOTAL HONTHLY SERVICE	
		FOR	20.96
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		TOTAL MONTHLY SERVICE	20.96

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CHARGES FOR EARNING NUMBER

C C C C C C C

tHONTHLY SERVICES			<u>.</u> .		
5.MONTHLY SERVICE - JUL 25 THROUGH AUG 24 6.FCC CHARGE FOR INTERSTATE TOLL ACCESS TOTAL MONTHLY SERVICE					16.0 3.5
r					
tITEMIZED CALLSt					
	-				
tCUSTOMER DIALED CALLS FOR					
DATE TIME TO PLACE TO NUMBER		FROM NUMBER RC	MIN TX	(C	
7.JUN 27 914P CALL RETRN 000 000-000			0		.61
8.JUN 28 1657A CANTONHENT FL	MILTON FL		3.4		.35
	MILTON FL		-1		.08
0.JUL 1 1046A CANTONMENT FL	HILTON FL		.5		.08
1.JUL 1 839P CANTONHENT FL	MILTON F		.5		.05
2.JUL 5 924A CANTONMENT FL 3.JUL 6 843P CANTONMENT FL	MILTON FI		.6 .8		.06
	MILTON F		.3		.05
5.JUL 7 821P CANTONNENT FL	MILTON FI		4.1		.42
6.JUL 7 849P CANTONMENT FL	MILTON FI		2.2		. 22
7.JUL 7 909P CANTONMENT FL	MILTON FI		2.0		.20
8.JUL 7 911P CANTONHENT FL	MILTON FI	•	9.7		1.00
9.JUL 8 149P CANTONHENT FL	MILTON FI	,	2.7		2.18
0.JUL 8 410P CANTONMENT FL	MILTON F		3.9		2.39
1.JUL 8 900P CANTONMENT FL	MILTON FI		4.9		.50
2.JUL 9 356P CANTONMENT FL	MILTON FI		3.2		.55
3.JUL 9 410P CANTONMENT FL . 4.JUL 9 623P CANTONMENT FL .	MILTON FI		5.0		.51 .05
5.JUL 9 624P CANTONMENT FL :	MILTON FI		-1 -4		.05
6.JUL 9 626P CANTONMENT FL	MILTON FI		-1		. 05
7.JUL 9 627P CANTONMENT FL	MILTON FI		.4		.05
B.JUL 9 630P CANTONHENT FL	MILTON FO		3.3		.34
9.JUL 9 634P CANTONMENT FL	MILTON F		.1		. 05
0.JUL 9 814P CANTONMENT FL	MILTON F	i	1.2		.12
1.JUL 13 1119A CANTONMENT FL	MILTON F		2.5		.25
2.JUL 18 645A CANTONMENT FL	MILTON FO		.3		. 05
3.JUL 18 535P CANTONMENT FL 4.JUL 18 542P CANTONMENT FL	MILTON FI		.7 2.5		.12
TOTAL CUSTOMER DIALED CALLS FOR	MILION FI	10.89	2.3		.43
DIRECTORY ASST FOR		3 LOCAL CALLS		G INTRASTATE	CALLS
TOTAL ITEM CALLS FOR EARNING #		10.89		•	
DIRECTORY ASST FOR EARNING #		3 LOCAL CALLS		0 INTRASTATE	CALLS
tLOCAL USAGE t					
Local Usage Summary for					
Total Call	Calls				
Calls Allowance	Billed	Rate			
21 30	0	. 10			
	• • • • • • • • • • • • • • • • • • • •				0.0
Local Usage Summary for Local Message Usage to the Expanded Are					
		Charges			
	.25				
Local Usage Summary					15.0
Resale Discount at 18.00% for Re-					2.7

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TOTAL FOR EARNING NUMBER

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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		·- ·	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	HFD3X	MULTIPLE FEATURE CREDIT FOR	1.23%
		THREE FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	1.239
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		HITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00

COMMON EQUIPMENT/SERVICE WITH

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		NO STATES NOTICE ADDITIONS	
ı	IMRCL	RESIDENTIAL MESSAGE RATE	4.77
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.77
		CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
l	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	•
		NO STATION MUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	19.55
		IVIAL MORIDLY SERVICE	17.33

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CHARGES FOR EARNING NUMBER

	· · · · · · · · ·			1
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	•			
-				
-1				
FROM PLACE	FROM NUMBER RC	MIN	TXC	
PANAMACITY FL	N	. 6		
PANAMACITY FL	D	7.9		1.
PANAMACITY FL				1.
				3.
				• •
				1.
	=			S.
		-		•
THUMBURE TO TE		••		•
	1 LOCAL CALLS		0	INTRASTATE CALL
	12.57			
	1 LOCAL CALLS		0	INTRASTATE CALL
Calls				
34				
	PANAMACITY FL PANAMACITY FL PANAMACITY FL PANAMACITY FI PANAMACITY FI PANAMACITY F	PANAMACITY FL D PANAMACITY FL D PANAMACITY FL D PANAMACITY FL D PANAMACITY FL N PANAMACITY FL N PANAMACITY F D PANAMACITY F D PANAMACITY F D 12.57 1 LOCAL CALLS Calls Billed Rete	PAMAMACITY FL N .6 PANAMACITY FL D 7.9 PANAMACITY FL N 16.8 PANAMACITY FL D 22.9 PANAMACITY FL N 5.3 PANAMACITY F N 14.1 PANAMACITY F D 18.2 PANAMACITY F D 1.4 PANAMACITY F D 1.57 1 LOCAL CALLS Calls Billed Rete	PANAMACITY FL N .6 PANAMACITY FL D 7.9 PANAMACITY FL N 16.8 PANAMACITY FL D 22.9 PANAMACITY FI N 5.3 PANAMACITY F D 18.2 PANAMACITY F D 18.2 PANAMACITY F D 1.4 PANAMACITY F D 1.4 PANAMACITY F D .7 12.57 1 LOCAL CALLS 0 Calls Billed Rate

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING F	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		ì	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	MFD2X	MULTIPLE FEATURE CREDIT FOR F	0.419
		THO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	NXMCR	TOUCHSTAR SVC, CALLER ID F	6.15
		DELUXE NAME/NUMBER DELIVERY	
		HITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE F	4.59
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.59

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1 9LM FCC CHARGE FOR NETWORK 3.50
ACCESS
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 3.50

TOTAL MONTHLY SERVICE 16.29

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CHARGES FOR EARNING NUMBER

r	r					
tMONTHLY SERVI	CEt					
A	~~~ <u>z</u>					
102.MONTHLY SERVI	CE - JUL 25	THROUGH AUG 24				25.08
105.FCC CHARGE FO	R INTERSTATE	TOLL ACCESS				7.00
TOTAL MONTHL	Y SERVICE .			32.08		
r	~ _r					
tLOCAL USAGE	t					
ν	2					
Local Usage	Summary for					
	Total	C=11	Calls			
	Calls	Allowance	Billed	Rate		
	57	60	¢	.10		
104. Local	Usage Summer	r y				6.00
TOTAL LOCAL	USAGE .		• • • • • •	.00		
TOTAL FOR EARNING	NUMBER	j			32.08	

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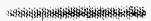
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	THREE-WAY CALLING	5.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
1	MFD3X -	MULTIPLE FEATURE CREDIT FOR	1.239
		THREE FEATURES	
1	1MR	RESIDENTIAL HESSAGE PATE	4.95
		LINE :	
ī	9LM	FCC CHARGE FOR NETHORK	3.50
		ACCESS	
		TOTAL HONTHLY SERVICE	
		FOR	16.04
1	ESC	THREE-WAY CALLING	3.06
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL HAITING	3.28
. 1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.25%
		THREE FEATURES	
1	1HR	RESIDENTIAL MESSAGE RATE	4.95
		LINE	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	16.04
		TOTAL MONTHLY SERVICE	32.08



CHARGES FOR EARNING NUMBER

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tMONTHLY SERV	/ICEt				•	
	······ 2					
105.HONTHLY SERV	ICE - JUL 1	5 THROUGH AUG 24				14.39
INA ECC CHARGE F	OR INTERST	ATE TOLL ACCESS			. <i></i>	3.50
				· · · · · · · · · · · · · · · · · · ·		
TOTAL PORTE	ICA SEKATOE			17.67		
	۳.					
tLOCAL USAGE	t					
λ	·~~ 2					
Local Utage	Summary fo	or _				
	Total	Call:	Calls			
	Calls	Allowance	Billed	Rate		
	а	30	0	.10		
107. Local	Usace Sum	14FY				0.00
TOTAL LOCAL	_					
10172 04070						
	Γ	1				
tTAXES AND FE	RANCHISET					
У						
108. FRA	NCHISE CHAR	RGE				0.29
TOTAL	TAX APPLIED			. 29		
OTAL FOR EARNING	NUMBER				16.18	
		7				

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		'n	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR F	0.41
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41
		COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID F	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
	D.P.O.C.		0.00
1	RESCN	NUMBER	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		- O SINITON NUMBER MOSTURED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE F	5.37
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.37

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

9 PLM FCC CHARGE FOR NETWORK 3.50
ACCESS
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 3.50
TOTAL MONTHLY SERVICE 17.89

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CHARGES FOR EARNING NUMBER

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tMONTHLY SERVICET	**
<u> √~~~~~</u>	
109.MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.26
110.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	
r~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
ttaxes and franchiset	
λs	
111. FRANCHISE CHARGE	0.31
TOTAL TAX APPLIED	
TOTAL FOR EARNING NUMBER	. 07

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NLT	LISTING-NOT PRINTED IN F	0.66
_		DIRECTORY	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.66
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID F	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL HONTHLY SERFICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
	4.	NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1FRCL	RESIDENTIAL LINE F	8.45
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	8.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	9LM	FCC CHARGE FOR NETHORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED .	5.50
		TOTAL MONTHLY SERVICE	16.76

=

HARING TO THE PARTY OF THE PART

CHARGES FOR EARNING NUMBER

TOTAL MONTH	ILY SER		TOLL ACCESS		28.40		• • • •	7.0
y	₂							
λ					FROM NUMBER RC	MTN T	·ve	
			000 000-000D			0 F	ΑC	.61
						0 F		.61
			CALLS FOR 904 2		=			
			ì					
DIRECTORY AS	ST FOR		5		2 LOCAL CALLS		0 INTRA	STATE CALLS
TOTAL ITEM	CALLS A	FOR EAR	NING #		i . 22			
DIRECTORY AS	ST FOR	EARNIN	G #		2 LOCAL CALLS		0 INTRA	STATE CALLS
r	_F		•					
tLOCAL USAGE			ţ.					
Local Usage		ry for	-					
	Total		Call	Calls				
	Calls		Allowance		Rate			
	375		60	315	-10			
. Local	Usage	Summary	, ,					31.
. Resal	e Disco	ount at	18.00% for Resi	dential				5.
TOTAL LOCAL	USAGE				25.63			
4								
tTAXES AND FR		•						

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BILLING PERIOD JUL 25,1997 00108
PAGE 43

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

-		CALL I GRAMED LIVE	,	
1	ESX	CALL WAITING	F	3.28
1	MFD2X	MULTIPLE FEATURE CREDIT FOR	F	0.41%
		TWO FEATURES		
1	1MR	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE 's		
1	9LM	FCC CHARGE FOR NETWORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR !		14.20
_		<u>.</u>	_	2.46
1		CALL FORWARDING	F	3.28
1	ESX	CALL WAITING MULTIPLE FEATURE CREDIT FOR	F	0.41%
1	AT UZX	TWO FEATURES	F	4.419
1	1HR	RESIDENTIAL MESSAGE RATE	•	5.37
•	21 115	LINE		
1	9LM	FCC CHARGE FOR NETHORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR ·		14.20
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	RESCN	RESELLER CONTACT NME AND		0.00
		NUMBER		
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVI		
		NO STATION NUMBER ASSI	GNED	0.00
		TOTAL MONTHLY SERVICE		28.40

REAL PROPERTY OF THE PROPERTY

:

CHARGES FOR EARNING NUMBER

•				
JUL 7, 1997 SO-DVJ7Q579				
EARNING NUMBER				,
. 19.CREDIT FOR SERVICE DISCONNECTED				
FROM JUL 8 97 THRU JUL 24 97 (\$20104/	MO3	(F)		11
20. CREDIT FOR SERVICE DISCONNECTED			• • • • • • •	
FROM JUL 8 97 THRU JUL 24 97 (\$3,50/M	()			1
CHARGE FOR REMOVING FROM JUL 8 97 THRU				•
21. MFD4X MULTIPLE FEATURE CREDIT FOR				
FOUR FEATURES (\$2.46/MO)		(F)		1
4			• • • • • •	•
TOTAL RECURRING OCAC FOR SO-DYJ70579		11.95%		
TOTAL NONRECURRING OCAC FOR SQ-DYJ7Q579		.00		
TOTAL OCAC DEBITS		1.39		
TOTAL OCAC CREDITS		13.349		
A.		-		
TOTAL OTHER CHARGES AND CREDITS	<i>.</i>	11.95%		
TOTAL OTHER CHARGES AND CREDITS 1.	· · · · · · ·	11.959		
TOTAL OTHER CHARGES AND CREDITS		11.959		
•	· · · · · · ·	11.95%		
· .		11.95%		
tLOCAL USAGE t		11.95%		
tLOCAL USAGE t	Calls	11.95%		
tLOCAL USAGE t y Local Usage Summary for		11.95 % Rete		
r tLOCAL USAGE t y Local Usage Summary for Total Call	Calls:			
Calls Allowance	Calls Billed O	Rate .10		(
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Allowance 4 13	Calls Billed O	Rate .10		(
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Allowance 4 13 22. Local Usage Summary	Calls Billed O	Rata .10		ſ
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Allowance 4 13 22. Local Usage Summary	Calls Billed O	Rata .10		Ó
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Allowance 4 13 22. Local Usage Summary	Calls Billed O	Rata .10		¢
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Allowence 4 13 22. Local Usage Summary TOTAL LOCAL USAGE	Calls Billed O	Rata .10		ſ
tLOCAL USAGE t Local Usage Summary for Total Call Calls Allowance 4 13 22. Local Usage Summary TOTAL LOCAL USAGE tTAKES AND FRANCHISEt	Cails Billed 0	Rete .10 		ā
tLOCAL USAGE t Local Usage Summary for Total Call Calls Allowance 4 13 22. Local Usage Summary TOTAL LOCAL USAGE tTAKES AND FRANCHISET	Calls Billed D	Rate .10 		0

GIRBATATION PROPERTY AND ADDRESS OF THE COLUMN ASSESSMENT AND ADDRESS OF THE COLUMN ASSESSMENT AND ADDRESS OF THE COLUMN ASSESSMENT ASSESSMENT

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BILLING NUMBER BILLING PERIOD JUL 25,1997 00108

CHARGES FOR EARNING NUMBER

F	Γ									
tMON	THLY SERVICE							•-		
γ										
124.MON	THLY SERVICE - JUL 25	THROUGH AUG	24	 	 	 			 	9.81
125.FC0	CHARGE FOR INTERSTAT	E TOLL ACCES	s	 	 	 			 	3.5
TO	TAL MONTHLY SERVICE .			 		1	3.39			
۲										
tTAX	ES AND FRANCHISET									
γ	2									
126.	FRANCHISE CHARG	E		 	 	 			 	0.2
	TOTAL TAX APPLIED.									
TOTAL FOR	FARMING NUMBER	_		 	 			13.59		

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USOC' SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NOB	CALLING NUMBER DELIVERY	0.00
		BLOCKING - PER LINE	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR F	1.44
٠	MFQ	DIRECTORY ASSISTANCE	1.44
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		THE STATE OF THE PARTY OF THE P	••••
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ι	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	lFR	RESIDENTIAL LINE F	8.45
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	8.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		•	

odskienesinikaniananiainiaup**a**

CHARGES FOR EARNING NUMBER

128.FCC CHARGE FOR	INTERSTATE				 13
128.FCC CHARGE FOR TOTAL MONTHLY	INTERSTATE				 7.4
TOTAL MONTHLY		TOLL ACCESS			1.2
	SERVICE				 3
r				16.53	
	F				
tLOCAL USAGE	t				
A	2				
Local Usage S	ummary for				
•	Total	Call:	Calls		
	Calls	Allowence	Billed	Rate	
	50	30	20	.10	
29. Local U	sage Summary				
			sidential		
TOTAL LOCAL US				1.64	
7.5				,	
		!			
tTAXES AND FRANC	CHISET				
,					
31. FRANCI	HISE CHARGE				
AL FOR EARNING NU		-	. 		

ARTERIOR CONTRACTOR CO

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 CREX4 CUSTOM TOLL RESTRICTION

EARNING NUMBER

1	ESX	CALL WAITING	F	3.26
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.419
I	NSD	TOUCHSTAR SERVICE, CALLER ID NUMBER DELIVERY >	F	4.92
1	IMRCL	RESIDENTIAL MESSAGE RATE	F	5.24
1	9LM	FCC CHARGE FOR NETHORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		16.53
		COMMON EQUIPMENT/SERVICE WITH		
1	RESCN	NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER		0.00
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERV		
		NO STATION NUMBER ASS	IGNED	0.00
		TOTAL MONTHLY SERVICE		16.53

STREET, STREET,

CHARGES FOR EARNING NUMBER

L	3		٠,			
tCUSTOMER :	DIALED CALLS FO	DR	-1			
		TO MUMBER	FROM PLACE	FROM NUMBER RC	MIN TXC	
34.JUN 29 359	P POMONAPARK FI		JACKSONVL FL	•	10.2	1.09
35.JUL 2 1042	P POMONAPARK FI	•	JACKSONVL FL		1.8	.10
36.JUL 5 1135			JACKSONVL FL		8.6	.81
37.JUL 5 957			JACKSONVL FL	<u>.</u>	2.5	. 2!
38.JUL 12 636					0 F	.6:
39.JUL 12 648			JACKSONVL FL		.1	.0! 1.3!
40.JUL 13 1208			JACKSONVL FL		13.1	1.3:
41.JUL 18 900		•	JACKSONVL FL	-	4.9 0 F	.6
42.JUL 20 749	P CALL RETRN USTOMER DIALED	A 555		5.48	ų r	
TOTAL C	USIONER DIACED	CALLS FOR		3.40		
DIRECTORY A	SST FOR			1 LOCAL CALLS	0	INTRASTATE CALLS
TOTAL ITEM	CALLS FOR EARI	ING #		5.48		
DIRECTORY A	SST FOR EARNIM	3 •		1 LOCAL CALLS	0	INTRASTATE CALLS
Ł	······· r					
TLOCAL USAGE	ŧ					
y	2					
Local Usag	e Summary for					
	Total	Call	Calls			
	Calls	Allowance	Billed	Rate		
	342	30	312	.10		
	le Discount at	18.00% for Re:	sidential			5

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 CREX4 CUSTOM TOLL RESTRICTION

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING F	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NÜMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR F	0.419
		THO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ì	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	- IMR	RESIDENTIAL MESSAGE RATE F	5.37
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.37
		CAMMON FANTAMENT/CERNITCE WITH	

NO STATION NUMBER ASSIGNED

=

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1 9LM FCC CHARGE FOR NETWORK 3.50
ACCESS
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 3.50
TOTAL MONTHLY SERVICE 14.82

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CHARGES FOR EARNING NUMBER

	tHONTHLY SERVICET	4 ,	
·	146.MONTHLY SERVICE - JUL 25 THROUGH AUG 24 147.FCC CHARGE FOR INTERSTATE TOLL ACCESS TOTAL MONTHLY SERVICE		
	titemized callst		
	tITEMIZED CALLS POR		
	TOTAL ITEMIZED CALLS FOR	00	
	DIRECTORY ASST FOR	7 LOCAL CALLS	0 INTRASTATE CALLS
	TOTAL ITEM CALLS FOR EARNING #	00	
	DIRECTORY ASST FOR EARNING # Y	7 LOCAL CALLS	0 INTRASTATE CALLS
	tLOCAL USAGE t		
	Local Usage Summary for Total Call Call	\$	
	Calls Allowance Bille 174 30 14		
	148. Local Usage Summary		14.40 2.59%
	150. FRANCHISE CHARGE	· · · · · · · · · · · · · · · · · · ·	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		CONTROL EQUITION CENTRE WITH	
		NO STATION NUMBER ASSIGNED	
1	BCR	CALL RETURN BLOCKING	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	BRD	REPEAT DIAL BLOCKING	0.00
		CONNON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE	•
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		÷	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	_
1	MFD2X		0.41%
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC. CALLER ID F	6.15
_		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR CONMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00

COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED ,

on the state of th

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	IMRCL	RESIDENTIAL MESSAGE RATE F	2.3/
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR CONMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.37
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	91.H	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.89

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CHARGES FOR EARNING NUMBER !

151. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	r~~~~	THLY SERVICET				•	
152.FCC CHARGE FOR INTERSTATE TOLL ACCESS TOTAL MONTHLY SERVICE TOTAL USAGE Local Usage Summary for Total Call Calls Calls Allowance Billed Rete 28 50 6 .10 153. Local Usage Summary	ى		···				
TOTAL MONTHLY SERVICE	151.MON	THLY SERVICE - JUL 2	25 THROUGH AUG 24				11.32
TOTAL MONTHLY SERVICE							3.50
tLOCAL USAGE t y Local Usage Summary for Total Call: Calls Calls Allowance Billed Rate 28 50 0 .10 153. Local Usage Summary							
tLOCAL USAGE t y Local Usage Summary for Total Call Calls Calls Allowance Billed Rate 28 50 6 .10 153. Local Usage Summary					14.02		
Cocal Usage Summary for Total Call Calls Cal	•	•					
Local Usage Summary for Total Calls Calls Calls Calls Allowance Billed Rete 28 30 0 .10							
Total Call Calls Calls Allowance Billed Rete 28	•						
Calls Allowance Billed Rete 28 50 0 .10 153. Local Usage Summary	Los	cal Usage Summary fo					
28 50 ¢ .10 153. Local Usage Summary		Total	Call	Calls			
153. Local Usage Submary		Calls	Allowanca '	Billed	Rete		
TOTAL LOCAL USAGE		28	30	•	.10		
tTAXES AND FRANCHISET y 154. FRANCHISE CHARGE	153.	Local Usage Summ	iary				9.00
154. FRANCHISE CHARGE	TOT	TAL LOCAL USAGE			.00		
154. FRANCHISE CHARGE							
154. FRANCHISE CHARGE			.				
154. FRANCHISE CHARGE	+TAVE	ES AND EDANGHISSE	3				
154. FRANCHISE CHARGE			•				
TOTAL TAX APPLIED	y	•					
TOTAL TAX APPLIED	1.0						
	154.						0.25
TOTAL FOR EARNING NUMBER 15.05) <i></i>				
	TOTAL FOR	EARNING NUMBER	•			15.05	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER 1

		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED .	
1	ESC	THREE-WAY CALLING F	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		ì	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.26
		‡	
		COMHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR F	0.419
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
	RESCN		0.00
1	KESUN	NUMBER	v.••
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		NO STATION NUMBER ASSIGNED	0.00
		CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1MR	RESIDENTIAL MESSAGE RATE F	5.37
•	•••	LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.37
		CONMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED .	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	

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INCOMENSATION OF THE PROPERTY OF THE PROPERTY

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BILLING NUMBER
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED

3.50

TOTAL MONTHLY SERVICE

14.82

CHARGES FOR EARNING NUMBER

r			
tMONTHLY SERVICET		•	
À \$			
155.MONTHLY SERVICE - JUL 25 THROUGH A	UG 24		
156.FCC CHARGE FOR INTERSTATE TOLL ACC	ESS		3.50
TOTAL MONTHLY SERVICE		18.63	
r			
tITEMIZED CALLSt			
y2			
t	L		
tITEMIZED CALLS FOR	t		
A			
TOTAL ITEMIZED CALLS FOR		. 0 û	
DIRECTORY ASST FOR		2 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #		. 00	
DIRECTORY ASST FOR EARNING #	•	2 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL COR EARLY IN AUTOCO		16.49	
TOTAL FOR EARNING NUMBER		. 18.63	

AND THE PROPERTY OF THE PROPER

:

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

NO STATION NUMBER ASSIGNED 0.00 CREX4 CUSTOM TOLL RESTRICTION COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED ESC THREE-WAY CALLING 3.08 TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 3.06 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 3.26 ESX CALL WAITING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 3.28 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR 0.41% MED2X TWO FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 0.419 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESCN RESELLER CONTACT NHE AND 0.00 NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 0.00 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED IFR RESIDENTIAL LINE 9.18 TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 9.18

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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AND THE PROPERTY OF THE PARTY O

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1 9LM FCC CHARGE FOR NETHORK 3.50
ACCESS
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 3.50

TOTAL MONTHLY SERVICE 18.63

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BILLING MUMBER
BILLING PERIOD JUL 25,1997 00108
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CHARGES FOR EARNING NUMBER

r																			
THONTHLY SERVICET													•						
λ \$																			
157. MONTHLY SERVICE - JUL	. 25 THROUGH A	AUG 24				-												15.1	3
158.FCC CHARGE FOR INTERS	TATE TOLL ACC	CESS	٠.,	 -		-												3.5	0
TOTAL MONTHLY SERVICE	E							18	. 63	1									
TOTAL FOR FARNING NUMBER											14	8.4	3						

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

RESIDENTIAL LINE

EARNING NUMBER

-			
		TOTAL MONTHLY SERVICE	
		FOR	9.18
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.26
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR	0.41%
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
i	RESCN	RESELLER CONTACT NHE AND NUMBER	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	3.34
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		THE STREET HOUSEN MOUTOMED	2.30

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

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EARNING NUMBER

TOTAL HONTHLY SERVICE

18.63

3

CHARGES FOR EARNING NUMBER

r	~~~~~		r							
tMON	THLY SER	VICE	t						•	
λ			z							
159.MON	THLY SER	VICE	- JUL 2	5 THROUG	H AUG 24				<i></i>	8.24
160.FCC	CHARGE	FOR	INTERSTA	TE TOLL	ACCESS				<i></i>	3.50
TO	TAL MONT	HLY :	SERVICE					11.74		
	******	_F								
tLOC.	AL USAGE	t								
у	~~~~~~	<u>2</u>								
. Lo	cal Usag	e Sui	mmary fo	г						
		-DA	Y-	-EVEN	ING-	-NIGHT	VHKND-			
			Total		Total		Total			
Ba	nd Ca	115	Mins	Calls	Mins	Calls	Mins	Charges		
		0	٥	0	0	0	0	.00		
								.00		
161.	Loca	1 Us:	aga Şumm	ary						0.00
TO	TAL LOCA	L US	AGE					.00		
OTAL 608	EADLITHE	NI IMI	1 50						11.74	

AND THE PROPERTY OF THE PROPER

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

MEASURED RESIDENTIAL LINE

EARNING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE	
		FOR	11.74
		CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NP3	LISTING-NOT IN DIRECTORY OR	0.00
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE-WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NIME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
			11.74
		TOTAL MONTHLY SECURE	11.74

INTERNATIONAL PROPERTY IN THE PROPERTY IN THE

CHARGES FOR EARNING NUMBER

	·······				
	THIV SERVICE+	•		•.	
-	THLY SERVICE - JUL 25 THROU	IGH ALIG 26			19.19
	CHARGE FOR INTERSTATE TOLL				
	TAL MONTHLY SERVICE				3.50
			22.07		
	ER CHARGES AND CREDITST				
,	-				
шы	26, 1997 SO-TYKG5477				
JUN	20, 1777 30-17803477				
EAR	NING NUMBER				
	TING NONBER				
CHA	RGE FOR SERVICE AT NEW ADDR	FSS			
	OM JUN 27 97 THRU JUL 24 97				
64.		(\$3:p8/M0)			2 42
65.	FSM CALL FORMARDING (\$2.46/MO)			2.87
66.	ESX CALL WAITING (\$3.				2.30
67.	NPU LISTING-NOT IN DIR				3.06
• • •					
a.	DIRECTORY ASSISTA	NCE (\$1.44/MO)	· · · · · · · ·	• • • • • • • • •	1.34
	NXMCR TOUCHSTAR SVC, CA				
	DELUXE NAME/NUMBE				
	WITH ANONYMOUS CA	LL REJECT (\$6.15/MO) .			5.74
9.		E RATE LINE (\$4.94/MO).			4.61
70.		WORK ACCESS (\$3.50/MO).			3.27
1.CHA	IGE FOR SERVICE CONNECTED -	FIRST LINE			40.00
2.4014	LOCAL TOLL COMPANY FOR				
ST/ CREI	CORRECT CALL YOUR BUSINESS: TEMENT AND MAIL IT WITH YOU DIT FOR ADDING FROM JUN 27	UR PAYMENT 97 THRU JUL 24 97			
74.	MFD4X MULTIPLE FEATURE C	REDIT FOR			
	FOUR FEATURES (\$2				2.30
75.YOUR	INTERLATA LONG DISTANCE C	OMPANY FOR			
LINE					
	OUR INTERLATA LONG DISTANC				
	ORRECT CALL YOUR BUSINESS				
STA	TEMENT AND MAIL IT WITH YO	UR PAYMENT			
TOTA	L RECURRING OCAC FOR		20.89		
TOTA	L NONRECURRING OCSC FOR		40.00	_	
FOT	AL OCEC DEBITS		63.19		
TOT	AL OC&C CREDITS		2.30%		
TOT	AL OTHER CHARGES AND CREDIT	rs	60.89		
			00.07		
	······································				
	IZED CALLST				

-		-			
	STOMER DIALED CALLS FOR	r			
سی					
DATE	TIME TO PLACE	to Williams From Plane	COOK WARES DA		
		FO NUMBER FROM PLACE	FROM NUMBER RO		
		000-0000		0	.61
		0 000-0400		0	. 61
		000-0000		0	.61
		000-0000			.61
		000-0000		0	.61
		0.000-0000	•	. 0	.61
		000,-0000		٠ .	.61
	•	0 000-0000		• 0	.61.
		000-0000		0 .	.61
110	8 23AP CALL PETPN GOT	1 000-0000			6.1

HANNANGARAHAN MANANGANAN MANANGANAN MANANGANAN MANANGANAN MANANGANAN MANANGANAN MANANGANAN MANANGANAN MANANGAN

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186 JUL 8 236P CALL RETEN

BILLING NUMBER BILLING PERIOD JUL 25,1997 00108

CHARGES FOR EARNING NUMBER	(CONT)	
187.JUL 8 722P CALL RETRN 000 000-0000	O	.61
188.JUL 9 148P CALL RETRN 000 000-0000	- o	.61
189.JUL 9 459P CALL RETRN 000 000-0000	ø	.61
190.JUL 14 148P CALL RETRN 000 880-0000	0	.61
191.JUL 15 639P CALL RETRN 000 000-0000	O C	.61
192.JUL 17 111P CALL RETRN .000 000-0000	0	-61
193.JUL 17 112P CALL RETRN 000 000-0000	0	-61
194.JUL 17 602P CALL RETRN 000 000-0000	0	.61
195.JUL 19 105P CALL RETRN 000 000-0000	0	.61
196.JUL 19 106P CALL RETRN 000 000-0000	0	.61
197.JUL 20 555P CALL RETRN 000 000-1000	0	.61
TOTAL CUSTOMER DIALED CALLS FOR	12.81	
DIRECTORY ASST FOR	39 LOCAL CALLS @ INTRAS	STATE CALLS
tSPECIAL SERVICES FOR 198.QUIKCOMPLETE USAGE 14 LOCAL CALL(S) AT .24 PER CALL TOTAL ITEM CALLS FOR EARNING #		3.36
DIRECTORY ASST FOR EARNING *	- 39 LOCAL CALLS 0 INTRAS	STATE CALLS
F		
tlocal usage t		
√		
Local Usage Summary for		
Total Call	Calls	
Calis Allowance	Billed Rate	
281 26	253 .10	
199. Local Usage Summary		25.30
Local Usage Summary for		
Local Message Usage to the Expanded Area	1	
Calls Ra	te Charges	
6 .	25 1.50	
200. Local Usage Summary		1.50
201. Resale Discount at 16.00% for Resi	dential	1.30
202. Resale Discount at 18,00% for Resi		4.559
" " " " " " " " " " " " " " " " "	dentia:	

121.73

RANGERSHAMMERSHA

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TOTAL FOR EARNING NUMBER

USDC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	
٠	230	TOTAL MONTHLY SERVICE	3.08
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
		NO SINITON NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		‡	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE HITH	•
		NO STATION NUMBER ASSIGNED	3.26
		COMMON EQUIPMENT/SERVICE WITH	•
		NO STATION NUMBER ASSIGNED	
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.46
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC. CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	

WITH ANONYMOUS CALL REJECT

HUNNIGHT STATEMENT STATEMENT

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1MRCL	RESIDENTIAL MESSAGE RATE	5.24
		LINE	
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.24
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	22.69

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HARRICA STATE OF THE STATE OF

CHARGES FOR EARNING NUMBER

٠						
tMONT	THLY SERVICET				A 1	
λ						
203.MONT	THLY SERVICE - JUL 25	THROUGH AUG 24		<i></i>		25.66
204.FCC	CHARGE FOR INTERSTAT	E TOLL ACCESS				7.00
TOT	TAL MONTHLY SERVICE .			32.66		
r	г					
tLOCA	AL USAGE t					
ν	····					
Lec	:al Usage Summary for					
	Total	Call -	Calls			
	Calls	Allowance	Billed	Rate		
	194	4.0	134	.10		
205.	Local Usage Summa	ry	<i></i> .			13.40
Loc	al Usage Summery for					
Loc	al Message Usage to	the Expanded Ar				
	Calls	5	Rate	Charges		
	1	3	. 25	. 25		
206.	Local Usage Summa	гу				0.25
207.	Resale Discount a	t 18.00% for Re	sidential			2.41
208.	Resale Discount a	t 18.00% for Re	sidential			0.05
TOT	TAL LOCAL USAGE .			11.19		
OTAL FOR	FARNING NUMBER	•			43.45	

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BILLING PERIOD JUL 25,1997 00108 PAGE 71

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

ì	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	5.28
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.25%
		THREE FEATURES	
1	IMR	RESIDENTIAL MESSAGE PATE	5.24
		LINE	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR '	16.33
1	IMR	RESIDENTIAL MESSAGE RATE	5.24
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR	5.24
		COMMON EQUIPMENT/SERVICE WITH	
	_	NO STATION NUMBER ASSIGNED	
ı	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		HO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR CONMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ì	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		THREE FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.259
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	•
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		‡	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MANTHLY CERVICE	20.44

THE PROPERTY OF THE PROPERTY O

CHARGES FOR EARNING NUMBER

L						
tMONTHLY SERV	VICEt	**			-	
y						
209 MONTHLY SERV	VICE - JUL :	5 THROUGH AUG 24				5.24
210.FCC CHARGE F	FOR INTERST	ATE TOLL ACCESS				3.50
TOTAL MONTH	HLY SERVICE			8.74		
£						
tLOCAL USAGE	ŧ					
Α						
Local Usage	Summary fo	or .				
	Total	Call :	Calls			
	Calls	Allowance	Billed	Rate		
	c	30	0	.14		
211. Local	l Usage Summ	MARY				0.0
TOTAL LOCAL	L USAGE			- 00		
OTAL FOR FARNING	NIMBED				3.74	

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BILLING PERIOD JUL 25,1997 00108
PAGE 74

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER .

		NO STATION NUMBER ASSIGNED	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		NUMBER	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1 MR	RESIDENTIAL MESSAGE RATE	5.24
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.24
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETHORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	A.74

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HISTORY OF THE WASHINGSHIP HERE

BILLING PERIOD JUL 25,1997 00108
PAGE 75

CHARGES FOR EARNING NUMBER

TOTAL FOR EARNING NUMBER

L							
tMONTHLY SER							
y		- TUDBURU AND 05					5.24
							3.50
				• 74			3.30
TOTAL MONTI				8.74			
tITEMIZED CA	•						
у	-	-					
r			•				
tcustomer	DIALED CALLS	FOR	••				•
		TO NIMBER	FRON PLACE	FROM NUMBER RC	MIN	тхс	
		(FL			2.4		.41
TOTAL C	USTOMER DIAL	ED CALLS FOR		.41			
DIRECTORY A	SST FOR	1		11 LOCAL CALLS		C INTRASTA	TE CALLS
TOTAL ITEM	CALLS FOR E	ARNING #		.41			
DIRECTORY A	SST FOR EARN	IING #		11 LOCAL CALLS		0 INTRASTA	TE CALLS
r							
tLOCAL USAGE	•	*					
		í					
Local Usag	a Summary fo) r					
Local Usag	-	ρε C∎11	Calls				
Local Usag	Total			Rate			
iocal Usag	Total	C=11		Rate .10			
	Total Calls 270	Call Allowance	8111e6 248	.10			24.00
15. Loca	Total Calls 270	Call Allowance 30	8111e6 248	.10	- -		24.00
ls. Local	Total Calls 270 I Usage Summ a Summary fo	Call Allowance 30	8111e6 248	.10	-		24.00
ls. Local	Total Calls 270 I Usage Summ a Summary fo	Call Allowance 30 Mary Dr o the Expanded Are	Billed 248	.10	• • • • ·		24.00
i5. Loca Loc≄l Uzag Local Mess	Total Calls 270 I Usage Summ a Summary for age Usage to	Call Allowance 30 Mary or the Expanded Are is 6	811146 240 ea Rete .25	.10 Charges 1.00	• •		
i5. Loca Local Usag Local Mess	Total Calls 270 I Usage Summary for age Usage to Call	Call Allowance 30 RETY Other Expanded Artis 4	811146 240 es Rete .25	.10 Charges 1.00			1.00
i5. Loca Local Usag Local Mess	Total Calls 270 I Usage Summary for age Usage to Call	Call Allowance 30 Mary or the Expanded Are is 6	811146 240 es Rete .25	.10 Charges 1.00			1.00 4.329
15. Loca Local Usag Local Mess 16. Loca 17. Resa	Total Calls 270 I Usage Summ a Summary fo age Usage to Call I Usage Summ	Call Allowance 30 RETY Other Expanded Artis 4	Billed 240 240 Rete .25	Charges	• • • •	<i></i>	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NIME AND	0.00
		NUMBER	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1MR	RESIDENTIAL HESSAGE RATE	5.24
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.24
		<u> </u>	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	8.74

CHARGES FOR EARNING NUMBER

TOTAL FOR EARNING NUMBER

		SERVIC	:Ft				• ·			
										•
				THROUGH AUG 24						14.27
										3.50
		ED CALLS	•							
· ·										
•	r		········		·r					
			LED CALLS	FOR	•					
	-			TO NUMBER		FROM NUMBER RO	: HIN	TXC		
				000 800-000		,				,61
				FL '			1.2			.20
222				ED CALLS FOR	2001140104 10	.61	•			
	10	IAL COS	OHER DIALE	i i						
	NIBECT	DRY ASST	r eno	· ·		3 LOCAL CALLS		0	INTRASTATE	CALLS
•	JIREG:	JRT NGG	- VM							
	TOTAL	ITEM CA	ALLS FOR EA	ARNING #		.81				
1	DIRECTO	ORY ASSI	FOR EARN	ING #		3 LOCAL CALLS		q	INTRASTATE	CALLS
				مثد						
r			*r	†						
tl	LOCAL	USAGE	t							
y.			- 2							
	Local	Usage S	Summery for	•						
			Total	Call	Calls					
			Calls	Allowance	B111ed	Rate				
			149	30	119	.10				
223.		Local (Jsage Summ	ery	· · · · · · · · · · · · · · · ·	• • • • • • • • • • •			• •	11.90
	Local	Usage S	Summary for	r						
	Local	Message	Usage to	the Expanded Are						
			Call	-		Charges				
					. 25	3.00				
224.				ery		•				3.00
225.				at 18.00% for Re					• •	2.149
226.		Resale	Discount	at 18.00% for Re:	sidential	• • • • • • • • • • • • • • • • • • • •				0.549
	TOTAL	LOCAL 4	JSAGE	<i></i>		12.22				

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-HAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	<u>.</u>
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.26
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	_
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.239
		THREE FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.239
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

RESCN RESELLER CONTACT NME AND

EARNING NUMBER

		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		'NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1MR	RESIDENTIAL MESSAGE RATE	5.24
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.24
		:	
		COMMON EQUIPMENT/SERVICE WITH	•
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.77

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CHARGES FOR EARNING NUMBER

F				···	
tMONTHLY SERVICET	•				
227.MONTHLY SERVICE - JUL 25	THROUGH AUG 24				14.27
228.FCC CHARGE FOR INTERSTATE	TOLL ACCESS				3.50
TOTAL HONTHLY SERVICE .	· · · · · · · ·		17.77		
tITEMIZED CALLSt					
CUSTOMER DIALED CALLS F	OR	~r -:			
DATE TIME TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER RO	HIN TXC	
229.JUL 16 901P CALL RETRN	000 000-000	8		0	.61
TOTAL CUSTOMER BIALES	CALLS FOR		.61		
DIRECTORY ASST FOR	ì		2 LOCAL CALLS	0 INTRA	STATE CALLS
TOTAL . ITEM CALLS FOR EAR	NING #		.61		
DIRECTORY ASST FOR EARNIN	ıg #		2 LOCAL CALLS	0 INTRA	STATE CALLS
r	1				
tlocal usage t	7				
Às					
Local Usage Summary for					
Total	Call	Calls			
	Allowance	Billed	Rate		
63	39	33	.10		
230. Local Usage Summer	у	• • • • • • • • • • • • • • • • • • • •			3.34
Local Usage Summary for					
Local Message Usage to t	· ·				
Calls	1		Charges		
1		-25	.25		
31. Local Usage Summar	-				0.25
232. Resale Discount at					0.59
233. Resale Discount at					0.05
TOTAL LOCAL USAGE .			2.91		
TAL FOR EARNING NUMBER			21	1.29	

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DOOM, BIG

1 CREX4 CUSTOM TOLL RESTRICTION

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	1MR	RESIDENTIAL MESSAGE RATE	5.24
1	9LM	FCC CHARGE FOR NETWORK	3.50
	YEM	ACCESS	3.20
		TOTAL MONTHLY SERVICE	
		FOR	8.74
		- VA	-
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.20
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.239
		THREE FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.239
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED .	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	

Ξ

MULINAMAN COMPANIES PROPERTY.

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

TOTAL MONTHLY SERVICE

FOR COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED

1 RESCN RESELLER CONTACT NMES AND

1 NUMBER

TOTAL MONTHLY SERVICE

FOR COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED

0.00

1 RESCN RESELLER CONTACT NMES AND

0.00

TOTAL MONTHLY SERVICE

FOR COMMON EQUIPMENT/SERVICE WITH

NO STATION NUMBER ASSIGNED

17.77

#**HANGE PARTIES HER BERKER PARTIES**

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CHARGES FOR EARNING NUMBER !

r						
tHONTHLY	Y SERVICET	**			••	
y						
234.MONTHLY	Y SERVICE - JUL 2	S THROUGH AUG 24				19.19
235.FCC CH/	ARGE FOR INTERSTA	TE TOLL ACCESS				3.50
TOTAL	MONTHLY SERVICE			22.69		
r	г					
tLOCAL (USAGE t		- · ·			
y			•			
Local	Usage Summary fo	er .				
	Total	Call:	Cells			
	Calls	Allowance	Billed	Rate		
	45	30	15	.10		
236.	Local Usage Summ	lary				1.50
237.	Resele Discount	at 18.00% for Res	idential			0.279
TOTAL	LOCAL USAGE			1.25		
		ì				
TOTAL FOR EAR	RNING NUMBER				23.92	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 CREX4 CUSTOM TOLL RESTRICTION

EARNING NUMBER

•	44C44	DODIGIT TOLE RESILECT	
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
ı	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
1	IMRCL	RESIDENTIAL MESSAGE RATE	5,24
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR	20.21
		÷	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	_
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.46%
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	_
		NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR	1.44
		DIRECTORY ASSISTANCE	
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	,
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.90
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETHORK	3.50
		ACCECC	

HARMAN SHEET SHEET

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED

3.50

TOTAL MONTHLY SERVICE

22.69

and the second s

CHARGES FOR EARNING NUMBER :

y 	
18. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	53.
19.FCC CHARGE FOR INTERSTATE TOLL ACCESS	13.
TOTAL MONTHLY SERVICE	
tother charges and creditst	
<u> </u>	
JUN 30, 1997 SO-RATE CHANGE	
EARNING NUMBER	
GO. CHARGE DUE TO INCREASE IN RATES FOR INTERSTATE TOLL	
FROM JUL I 97 THRU JUL 24 97 (\$1.94/MO)	1
TOTAL RECURRING OCSC FOR SO-RATE CHANGE 1.56	
TOTAL NONRECURRING OCAC FOR SO-RATE CHANGE	
TOTAL OCAC DEBITS 1.56	
TOTAL OCAC DEBITS	
TOTAL OCEC CREDITS	
TOTAL OC&C CREDITS	1.
TOTAL OC&C CREDITS	1.

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESM	CALL FORWARDING	P	3.17
1	RESCN	RESELLER CONTACT NME AND NUMBER		0.00
1	1FB	BUSINESS LINE	F	24.64
1	9 ZR	FCC CHARGE FOR NETWORK		6.97
		ACCESS 1		
		TOTAL HONTHLY SERVICE		
		FOR		34.78
1	RESCN			0.00
		NUMBER gr		
1	1FB		F	24.64
1	9 ZR	FCC CHARGE FOR NETWORK		6.97
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		31.61
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	NPU	LISTING-NOT IN DIRECTORY OR	F	1.54
		DIRECTORY ASSISTANCE		
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERV	ICE WITH	
		NO STATION NUMBER ASS	IGNED	1.54
		TOTAL MONTHLY SERVICE		67.93

MATRICIA SE PROPERTO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DEL COMPONIO DEL COMPONIO DE LA COMPONIO DE LA COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DE LA COMPONIO DEL COMPONIO DE LA COMPONIO DE LA COMPONIO DEL COMPONIO DELOCIO DEL COMPONIO DEL COMPONIO DEL COMPONIO DEL COMPONIO DEL COMP

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00106
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CHARGES FOR EARNING NUMBER

tHONTHLY SERVICET	
242.NONTHLY SERVICE - JUL 25 THROUGH AUG 24	26
243.FCC CHARGE FOR INTERSTATE TOLL ACCESS	6
TOTAL MONTHLY SERVICE	
tother charges and creditst	
JUL 1, 1997	
EARNING NUMBER :	
PON BSF01C Line	
CHARGE FOR NEW SERVICE FROM JUL 2 97 THRU JUL 24 97	
244. NPU LISTING-NOT IN DIRECTORY OR	
DIRECTORY ASSISTANCE (\$1.54/MO) (F)	ı
245. 1FB BUSINESS LINE (\$24.64/MO) (F)	18
FROM JUL 2 97 THRU JUL 24 97 246. 9ZR FCC CHARGE FOR NETWORK ACCESS (\$6.80/MO)	4
247. YOUR LOCAL TOLL COMPANY FOR 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	
249. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS	
250.1F YOUR INTERLATA LONG DISTANCE COMPANY(S) IS	
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS	
STATEMENT AND MAIL IT WITH YOUR PAYMENT	
251.CHARGE FOR SERVICE CONNECTED - FIRST LINE (F)	56
TOTAL MONRECURRING OCSC FOR S	
JUL 1, 1997 SO-RATE CHANGE	
EARNING NUMBER	
252.CHARGE DUE TO INCREASE IN RATES FOR INTERSTATE TOLL	
FROM JUL 2 97 THRU JUL 24 97 (\$.97/MO)	0
TOTAL RECURRING OCAC FOR SO-RATE CHANGE	
TOTAL NUMBECURRING OCSC FOR SO-RATE CHANGE	
TOTAL OCAC DEBITS 81.41	
TOTAL OCEC CREDITS	
TOTAL OTHER CHARGES AND CREDITS	
•	
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taxes and franchiset	q

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	BCR	CALL RETURN BLOCKING		0.00
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	NPU	LISTING-NOT IN DIRECTORY OR	F	1.54
		DIRECTORY ASSISTANCE		
1	RESCN	RESELLER CONTACT NME AND		0.00
		NUMBER '3		
ì	1FB	BUSINESS LINE	F	24.64
1	9 ZR	FCC CHARGE FOR NETHORK		6.97
		ACCESS		
		TOTAL HONTHLY SERVICE		
		FOR		33.15
		‡		
		TOTAL MONTHLY SERVICE		33.15

MARKEL PROPERTY AND PROPERTY AN

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CHARGES FOR EARNING NUMBER

•	
thonthly servicet	
THONING SERVICET	
254. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	
255.FCC CHARGE FOR INTERSTATE TOLL ACCESS	
TOTAL MONTHLY SERVICE	. 16.90
r	
tother charges and creditst	
¥	
JUL 18, 1997 SO-NYSOYX40	
EARNING NUMBER	
PON 0078FL	
CHARGE FOR NEW SERVICE FROM JUL 19 97 THRU JUL 24 9	
256. ESX CALL WAITING (\$3.28/MO)	
257. NXHCR TOUCHSTAR SVC, CALLER 10 DELUXE NAME/NUMBER DELIVERY	
WITH ANONYMOUS CALL REJECT (\$6.15/MO)	1.25
258. IMRCL RESIDENTIAL MESSAGE RATE LINE (\$4.13/M	
259. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/H	
260. CHARGE FOR PROCESSING CHANGE IN SERVICE	
261. YOUR I COA+ TOLL COMPANY FOR IS	• • • • • • • • • • • • • • • • • • • •

LINE -	
262, IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS	
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THE	s
STATEMENT AND MAIL IT WITH YOUR PAYMENT	
CREDIT FOR ADDING FROM JUL 19 97 THRU JUL 24 97	
263. MFD2X MULTIPLE FEATURE CREDIT FOR	·
THO FEATURES (\$.41/MO)	
264. YOUR INTERLATA LONG DISTANCE COMPANY FOR	is .
265.IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THI STATEMENT AND MAIL IT WITH YOUR PAYMENT	s
TOTAL OF OUR TANK AGAR FOR	. 3.34
TOTAL RECURRING OCSC FOR	
TOTAL HUMRESURGING GOLD FOR	• • • • • • • • • • • • • • • • • • • •
TOTAL OCSC DEBITS	. 13.42
TOTAL OCSC CREDITS	
TOTAL OTHER CHARGES AND CREDITS	. 13.34
r	
tITEMIZED CALLSt	
\$	
F	
tITEMIZED CALLS FOR t	
Α	
TOTAL ITEMIZED CALLS FOR	00
DIRECTORY ASST FOR 5	1 LOCAL CALLS I INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #	00
	1 LOCAL CALLS I INTOACTATE CALLS
DIRECTORY ASST FOR EARNING #	1 LOCAL CALLS I INTRASTATE CALLS
FLOCAL USAGE	
Crack Carder Carder	to a series of the control of the series
Local Usage Summary for	
. Total Call Calls	

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non-Hond

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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•	CHARGES FOR EARNING NUMBE	R		(CONT)	
Local	Usage Summary for			•-	
Local	Message Usage to the Expan	ded Area		-	
	Cells	Rate	Charges		
	39	. 25	9.75		
267.	Local Usage Summary				9.75
268.	Resale Discount at 18.00%				0.09%
269.	Resale Discount at 18.00%	for Residential			1.76%
TOTAL	LOCAL USAGE		8.40		
	D. (T.) (0 .)			38.66	

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING	3.28
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.28
		ì	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD2X	MULTIPLE FEATURE CREDIT FOR	0.41
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.41
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.36
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION HUMBER ASSIGNED	4.38

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

THE SHORT HE SHARE SHOWN

eie-Bona

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 93

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

* 1 9LM FCC CHARGE FOR NETWORK 3.50
ACCESS
TOTAL MONTHLY SERVICE
FOR COMMON EQUIPMENT/SERVICE WITH
NO STATION NUMBER ASSIGNED 3.50

TOTAL MONTHLY SERVICE 16.90

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108

CHARGES FOR EARNING NUMBER

r	_r								
tMONTHLY SERVE	(CE t						<u>-</u> -		
Α	*********								
270.MONTHLY SERVE	CE - JUL 2	S THROUGH AU	G 24						6.81
271.FCC CHARGE FO	OR INTERSTA	TE TOLL ACCE	35		<i>.</i> .				3.50
TOTAL MONTH	LY SERVICE					10.31		•	
r	~~ г								
tLOCAL USAGE	t								
γ	<u>a</u>								
Local Usage	Summary fo	r							
	Total	Call	, i	Call:	6				
	Calls	Allowance	ı.	Bille	ŧ	Rate			
	4	50	ı		3	.10			
272. Local	Usaga Summ	ery							0.00
TOTAL LOCAL	USAGE	<i></i>				.00			
Γ	г		3						
TTAXES AND FRA	ANCHISET		•						
ν									
273. FRAI	NCHISE CHAR	GE							0.14
TOTAL 1	TAX APPLIED					.14			
TOTAL FOR EARNING	NUMBER						10.45		
		•							

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 CREX4 CUSTOM TOLL RESTRICTION

EARNING NUMBER

1 157

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1	1HR	RESIDENTIAL MESSAGE RATE F	5.5
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR '	5.3
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR F	1.4
1	NPU	DIRECTORY ASSISTANCE	1.4
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION RUMBER ASSIGNED	1.4
		COMMON EQUIPMENT/SERVICE: WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NIME AND	0.0
		NUMBER	
		TOTAL HONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.0
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.5
•		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.5
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		TOTAL MONTHLY SERVICE	10.5
		· · · · · · · · · · · · · · · · ·	

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CHARGES FOR EARNING NUMBER

r	········ ,					
tHONTHLY SER	VICEt			•-		
y		-				9.88
				· · · · · · · · · · · · · · · · · · ·		3.50
						3.30
r			• • • • •	13.30		
tITEMIZED CAL						
۸						
•			-			
	DIALED CALLS	POR				
-			FROM PLACE	FROM NUMBER RC HI	IN TXC	
		000 000-000			0 F	.61
TOTAL C	USTOMER DIAL	ED CALLS FOR		-61		
DIRECTORY AS	SST FOR 984	389-7453		0 LOCAL CALLS	0 INTRASTA	TE CALLS
TOTAL ITEM	CALLS FOR E	ARNING #		.61		
DIRECTORY AS	ST FOR EARN	ING #		0 LOCAL CALLS	0 INTRASTA	TE CALLS
r	r	÷.				
tLOCAL USAGE		†				
λ						
Local Usage	a Summary fo					
		Cell				
	67	Allowance 30	B111ed 37	Rete .10		
77						3.70
	-	ary			. <i></i>	0.679
						0.07
TOTAL LOCAL	LUSAGE			3.43		
r						
tTAXES AND FR						
у	2					
79. FRA	NCHISE CHAR	GE	· · · · · · ·			0.20
TAL FOR EARNING	NUMBER 1			17.22		

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 CREX4 CUSTOM TOLL RESTRICTION

EARNING NUMBER

ESL	8 CODE SPEED CALLING	F	1.64
ESX	CALL WAITING	F	3.28
IMR	RESIDENTIAL MESSAGE RATE	F	5.37
9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
	TOTAL MONTHLY SERVICE FOR		15.79
	COMMON EQUIPMENT/SERVICE WIT	н	
	NO STATION NUMBER ASSIGNED	•	
MFD2X	MULTIPLE FEATURE CREDIT FOR	F	0.41%
	TWO FEATURES		
	TOTAL MONTHLY SERVICE		
	FOR COMMON EQUIPMENT/SE	RVICE WITH	
	NO STATION NUMBER A	SS I GNED	0.41%
	COMMON EQUIPMENT/SERVICE WIT	н	
	NO STATION NUMBER ASSIGNED)	
RESCN	RESELLER CONTACT NME AND NUMBER		0.30
	TOTAL MONTHLY SERVICE		
	FOR COMMON EQUIPMENT/SE	RVICE WITH	
	NO STATION NUMBER A	SSIGNED	0.00
	TOTAL MONTHLY SERVICE		13.38
	ESX 1MR 9LM MFD2X	ESX CALL WAITING IMR RESIDENTIAL MESSAGE RATE LINE 9LM FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WIT NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR TWO FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SE NO STATION NUMBER ASSIGNED NO STATION NUMBER ASSIGNED RESCN RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SE NO STATION NUMBER ASSIGNED NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SE NO STATION NUMBER ASSIGNED ON COMMON EQUIPMENT/SE	ESX CALL MAITING F IMR RESIDENTIAL MESSAGE RATE F LINE 9LM FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MFD2X MULTIPLE FEATURE CREDIT FOR F THO FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESCN RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED



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CHARGES FOR EARNING NUMBER 904 519-1360

F					
A					
60.MONTHLY SERVICE - JUL 25	5 THROUGH AUG 24				. 17.0
61.FCC CHARGE FOR INTERSTAT	TE TOLL ACCESS		<i></i> .		. 3.
82.MAINTENANCE PLAN(S) ## .					. 5.
TOTAL MONTHLY SERVICE .			24.38		
tITEMIZED CALLSt					
	·····		······ _F		
tPAY PER CALL 976 NONRE	EGULATED CHARGES	FOR 904 519-136	0 t		
Υ	·····				
DATE TIME TO PLACE	TO NUMBER	FROM PLACE			
83.JUL I 956P SURF LN		JACKSONVL FL	•	1	1.25
84.JUL 13 224P SURF LN		JACKSONVL FL		I	1.25
85.JUL 14 623P SURF LN		JACKSONVL FL		1	1.25
66.JUL 15 320P SURF LN		JACKSONVL FL		0	1.25
TOTAL PAY PER CALL S	976 NONREGULATED	CHARGES	5.00		
DIRECTORY ASST FOR			9 LOCAL CALLS	9 IN	TRASTATE CALLS
TOTAL ITEM CALLS FOR EA	्र ARNING ≇		5.00		
DIRECTORY ASST FOR EARNI	ING # '		9 LOCAL CALLS	e in	ITRASTATE CALLS
r					
tLOCAL USAGE t					
ya					
Local Usage Summary for					
Total	Cali	Calls			
Calls	Allowance	Billed	Rate		
160	30	130	.10		
87. Local Usage Summa	iry				. 13
88. Resale Discount a	et 18.00% for Re:	sidential			. 2
TOTAL LOCAL USAGE .			10.66		
Ł					
tTAXES AND FRANCHISET					
A					
			•		
89. FRANCHISE CHARG	œ	. .			. 0.
TOTAL TAX APPLIED.					

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESX	CALL WAITING	F	3.28
1	HFD4X	MULTIPLE FEATURE CREDIT FOR	F	2.469
		FOUR FEATURES		
1	SEQ1X	INSIDE WIRE MAINTENANCE		3.00
		SERVICE PLAN		
1	1MRCL	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE		
1	9LM	FCC CHARGE FOR NETWORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		15.77
		;		
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	ESM	CALL FORMARDING	F	2.46
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVICE	HTIW	
		NO STATION NUMBER ASSIGN	ÆD .	2.46
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	NXMCR	TOUCHSTAR SVC, CALLER ID	F	6.15
		DELUXE NAME/NUMBER DELIVERY		
		WITH ANONYMOUS CALL REJECT		
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVICE	E WITH	
		NO STATION NUMBER ASSIGN	ÆD	6.15
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	RESCN	RESELLER CONTACT NHE AND		0.00
		NUMBER		
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVICE	WITH	
		NO STATION NUMBER ASSIGN	ÆD	0.00
				44.55
		TOTAL MONTHLY SERVICE		24.38

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 100

CHARGES FOR EARNING NUMBER

tMONTHLY SERVI	CC+				••	
~ 						
		5 THROUGH AUG 24				18.70
		TE TOLL ACCESS				3.50
		<i></i>				3.00
TOTAL MONTHL	Y SERVICE			25.20		
TITEMIZED CALL	St					
Λ						
,			•			
tiTEMIZED CA			t •	,		
TOTAL ITEMI			• • • • • • •	.00		
IUIAL ITEMI	ZED CALLS	FUR				
DIRECTORY ASS	TFOR			2 LOCAL CALLS	3 INTRASTATI	E CALLS
	-	ì				
TOTAL ITEM C	ALLS FOR E	ARNING #		. 00		
DIRECTORY ASS	T FOR EARN	ING #		2 LOCAL CALLS	3 INTRASTATI	E CALLS
L	•					
tLOCAL USAGE		:				
Υ		-				
			Calls			
Local Usage						
	Total			Data		
	Calls	Allowance	Billed	Rete		
	Cells 173	Allowance 30	Billed 143	.10		14.3
3. Local	Cells 173 Usage Summ	Allowance	Billed 143	.10		14.3 2.5

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESIRICTION		5.55
1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL HAITING	F	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	. F	2.46%
1	NSS	TOUCHSTAR SERVICE, CALL	F	3.28
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	SEQIX	INSIDE HIRE MAINTENANCE SERVICE PLAN		3.00
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK		3.50
		TOTAL HONTHLY SERVICE FOR		25.20
		TOTAL MONTHLY SERVICE		25,20

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CHARGES FOR EARNING NUMBER

MONTHLY SERVICE FCC CHARGE FOR	E - JUL 25	THROUGH AUG 2: E TOLL ACCESS				20. 3.
TOTAL MONTHLY	SERVICE .		• • • • • •, •			
ITEMIZED CALLS	; t ·2					
tITEMIZED CAL	LS FOR	:	t			
TOTAL ITEMIZ				.00		
DIRECTORY ASST	FOR			0 LOCAL CALLS	1 INTRASTAT	E CALLS
TOTAL ITEM CA	ALLS FOR EA	RNING #		. 00		
DIRECTORY ASST	FOR EARNI	NG #		0 LOCAL CALLS	1 INTRASTAT	E CALLS
	•					
LOCAL USAGE						
Local Usage S						
		C=11	Calls			
	Calls	Allowance	Billed	Rate		
	22	30	0	.10		
						0
TOTAL LOCAL U	ISAGE .			.00		
TAXES AND FRAN	-					
<i></i>						

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USOC SUMMARY - ITEMIZATION OF HONTHLY SERVICE

COMMON EQUIPMENT/SERVICE WITH

EARNING NUMBER

		NO STATION NUMBER ASSIGNED	
1	CREX4	CUSTON TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NG STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING F	5.08
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	ESM	CALL FORMARDING 🔑 F	2.46
		TOTAL HONTHLY SERFICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
I.	ESXDC	CALL WAITING DELUME F	4.92
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.92
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	MFD4X	MULTIPLE FEATURE CREDIT FOR F	2.469
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR F	1.44
		DIRECTORY ASSISTANCE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	1.44
		•	

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYHOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	6.15
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		HUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION HUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE F	5.37
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	5.37
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	9LH	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TATAL MALITHUS APPLICATE	

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CHARGES FOR EARNING NUMBER '

L	~ _r						
tHONTHLY SERVICE							
У	~;						16.89
O.MONTHLY SERVIC	E - JUL 25 TH	ROUGH AUG 24				, .	7.00
1.FCC CHARGE FOR	INTERSTATE TO	OLL ACCESS			• • • • • • • •	• •	7.00
				23.69			
CITEMIZED CALLS	it						
y	' Z 		,				
CUSTOMER DIA	LED CALLS FOR						
y TIME	TO DI ACE	TO NUMBER	FROM PLACE	FROM NUMBER RO	C HIN TXC		
2.JUN 25 246P			JACKSONVL FL		0 F		.61
2.JUN 25 240P 3	THAT CALL		JACKSONVL F'		18.4		3.16
				5.77			
TOTAL CUST	TOMER DIALED C	ALLS FOR 9		5.24			
DIRECTORY ASS	FOR			8 LOCAL CALLS	0	INTRASTATE	CALLS
TOTAL ITEM CA	ALLS FOR EARNI	NG #		3.77			
DIRECTORY ASS	FOR EARNING	*		0 LOCAL CALLS	0	INTRASTATE	CALLS
tLOCAL USAGE	t	ŧ					
Local Usage	Summary for						
	Total	C#11	Calls				
	Calls A	llowance	Billed	Rate			
	100	60	40	.10			
4. Local	Usage Summary						4.00
	Summary for						
	e Usage to the	Expanded Are					
	Calls			Charges			
	3		. 25	.75			
	-						0.75
							0.72
			sidential				0.14
			sidential		· · · · · · ·		0.14
TOTAL LOCAL	USAGE			3.89			
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tTAXES AND FRA							
y	•						
							0.34
	AM ABOUTED			. 34			
TOTAL T	AX APPLIED						

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

NXMCR TOUCHSTAR SVC, CALLER ID

EARNING NUMBER

		DELUXE NAME/NUMBER DELIVERY HITH ANONYMOUS CALL REJECT	
1	1MRCL	RESIDENTIAL MESSAGE RATE F	5.37
		FOTAL MONTHLY SERVICE FOR	11.52
1	1MR	RESIDENTIAL MESSAGE RATE F	5.37
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS # TOTAL MONTHLY SERVICE	
		FOR	8.87
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NHE AND	0.00
		HUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK	3.50
-		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	25.89

BILLING NUMBER BILLING PERIOD JUL 25,1997 00108 PAGE 107

CHARGES FOR EARNING NUMBER

•															
JUN 26, 1997															
EARNING NUMBER															
PON 0052A-FL															
309.CREDIT FOR SER	VICE PREVIOUSLY	BILLED A	AT OLD	ADI	RESS	;									
FROM JUN 27 97	7 THRU JUL 24 9	7 (\$8.82	/MQ) .								 				8.2
310.CREDIT FOR SERV	VICE PREVIOUSLY	BILLED A	AT OLD	ADI	RESS	;									
FROM JUN 27 93	7 THRU JUL 24 9	17 (\$1.44)	/HO).								 		 	•	1.3
SIL.CREDIT FOR SERV	VICE PREVIOUSLY	BILLED A	AT OLD	ADI	RESS	;									
FROM JUN 27 9	7 THRU JUL 24 9	7 (\$18.20	3/MQ)							. •	 				9.5
312.CREDIT FOR SERV	VICE PREVIOUSLY	BILLED A	AT OLD	ADI	RESS	;									
FROM JUN 27 93	7 THRU JUL 24 9	7 (\$3.50	/MQ).								 		 		5.2
CHARGE FOR REM	OVING FROM JUN	27 97 716	10L U	. 24	97										
313. MFD4X MUI	TIPLE FEATURE	CREDIT FO	3Ř												
F	OUR FEATURES ((2.46/NO)	•	• •	• •		٠	٠.		•	 	•	 	٠	2.3
TOTAL RECURRING	OC&C FOR :								20.13	9					
TOTAL NONRECURE	RING OCEC FOR		٠	• •		•			. 00						
TOTAL OCAC DEI	SITS	‡							2.30						
TOTAL OCAC CRE	EDITS			• •		•			22.43	9					
	ARGES AND CREE								20.13						

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 108

CHARGES FOR EARNING NUMBER

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tMONTHLY SERVI	CEt				**	
,	2					
314.MONTHLY SERVI	CE - JUL 25	THROUGH AUG 24				22.
						7.
L						
tITEMIZED CALL	.st					
y						
r~~~~~~~			r			
tCUSTOMER DI						
y			2 504U 01402	FROM NUMBER RC	utu Tva	
DATE TIME 316.JUN 30 607A		III 2/12	PROM PLACE	PROM NUMBER RE	9 F	. 61
317.JUL 19 756A				ם	0 F	.61
		D CALLS FOR 904		1.22	V F	.01
TOTAL GOS	HOUCK BINCE	*	000-7171	1.22		
DIRECTORY ASS	T FOR	,		0 LOCAL CALLS	d INTRAS	TATE CALLS
TOTAL ITEM C	ALLS FOR EA	RNING #	•	1.22		
DIRECTORY ASS	T FOR EARNI	NG # 1		0 LOCAL CALLS	0 INTRAS	TATE CALLS
L	<u>-</u>					
tLOCAL USAGE	•					
Local Usage						
******		Cell	Calls		•	
		Allowance	Billed	Rate		
	58	60	0	.10		
518. Local						0.
	· · · · · · · · · · · · · · · · · · ·					
				•••		
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tTAXES AND FRA	NCHISET					
y	2					
319. FRAN	CHISE CHARG	Ε				٥.
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	THREE-WAY CALLING	F	3.48
1	ESX	CALL WAITING	F	3.26
ı	MFD3X	MULTIPLE FEATURE CREDIT FOR	F	1.239
		THREE FEATURES		
1	NXMCR	TOUCHSTAR SVC, CALLER ID	F	6.15
		DELUXE NAME/NUMBER DELIVERY		
		WITH ANONYHOUS CALL REJECT		
1	1MRCL	RESIDENTIAL MESSAGE RATE	f	5.37
		LINE		
1	9LM	FCC CHARGE FOR NETWORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		20.15
1	1MR	RESIDENTIAL MESSAGE RATE	F	5.37
_		LINE		
1	9LM	FCC CHARGE FOR NETWORK		3.50
•		ACCESS		
		TOTAL HONTHLY SERVICE		
		FOR 1		8.87
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	RESCN	RESELLER CONTACT NHE AND		0.00
		NUMBER		
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERV	ICE WITH	
		NO STATION NUMBER ASS	I GNED	6.00
		TOTAL MONTHLY SERVICE		29.02
		14114 (1411114)		

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1 CREX4 CUSTOM TOLL RESTRICTION

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00198
PAGE 110

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

•		CODIGIT TOES RESTREET TOTAL	****
1	ESX	CALL WAITING	3.28
1	SEQ1X	INSIDE WIRE MAINTENANCE	3.00
		SERVICE PLAN	
1	1 MR	RESIDENTIAL MESSAGE RATE	5.45
		LINE	
I	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	15.25
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.26
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.25%
		THREE FEATURES	
1	1MR	RESIDENTIAL NESSAGE RATE	5.45
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR	13.04
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
ı	ESX	CALL WAITING	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR	2.46%
		FOUR FEATURES	
1	NXMCR	TOUCHSTAR SVC, CALLER ID	6.15
		DELUXE NAME/NUMBER DELIVERY	
	_	WITH ANDNYMOUS CALL REJECT	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.95
		LINE	
ı	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS TOTAL MONTHLY SERVICE	
		FOR .	20.96
			20.79
1	ESÇ	THREE-WAY CALLING	3.06

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

			· ·
1	ESX	CALL WAITING	3.28
1	MFD4X		2.46
		FOUR FEATURES	
1	NXMCR		6.15
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYHOUS CALL REJECT	
1	IMRCL	,,	4.95
		LINE	
1	9LM	FCC CHARGE FOR NETWORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	20.96
ı	CREX4	CUSTOM TOLL RESTRICTION	0.00
		TOTAL MONTHLY SERVICE	****
		FOR	0.00
1	Eec	THREE-WAY CALLING	
1	ESM	CALL FORWARDING	3.08
ì	ESX		2.46
1			3.28
٠	,	THREE FEATURES	1.239
1	1MR	RESIDENTIAL MESSAGE RATE	4.95
_		LINE	7.75
1	9LM	FCC CHARGE FOR NETWORK	3,50
		ACCESS	0.50
		TOTAL MONTHLY SERVICE	
		FOR	16.04
1	ESC	THREE-WAY CALLING	3.08
		CALL FORWARDING	2.46
-		CALL WAITING	3.28
1	MFD3X		1.239
-		THREE FEATURES	1.231
1	1MR	RESIDENTIAL MESSAGE RATE	4.95
		LINE	1172

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	9LH	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE	·	3.30
		FOR ·		16.04
1	ESM	CALL FORWARDING	F	2.46
1	ESX	CALL WAITING	F	3.28
ı	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.41%
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE		3.50
		FOR		14.20
1	ESM	CALL FORWARDING	F	2.46
1	ESX	CALL WAITING	F	3.28
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.41%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		14.20
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESX	CALL WAITING	F	3.26
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.41%
1	NSD	TOUCHSTAR SERVICE, CALLER ID NUMBER DELIVERY	F	4.92
1	IMRÇL	RESIDENTIAL MESSAGE RATE LINE	F	5.24
1	91,M	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE		3.50

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 113

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		, •••	16.53
1	CREX4		0.00
		TOTAL MONTHLY SERVICE	
		FOR	0.00
1	1FR	RESIDENTIAL LINE	9.18
		TOTAL MONTHLY SERVICE	
		FOR	9.16
1	RUA	MEASURED RESIDENTIAC LINE	5.24
1	9LM	FCC CHARGE FOR NETHORK	3.50
		ACCESS	
		TOTAL MONTHLY SERVICE	
		FOR	11.74
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.26
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.23%
		THREE FEATURES	
1	1MR	RESIDENTIAL MESSAGE RATE	5.24
		LINE	
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE	
		FOR	16.33
1	1MR	RESIDENTIAL MESSAGE RATE	5.24
•	Tric	LINE	5.24
		TOTAL MONTHLY SERVICE	
		FOR	5.24
1	CREX4		. 0.00
		TOTAL MONTHLY SERVICE	
		FOR	0.00

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

•	UKLA	TOTAL MONTHLY SERVICE		0.00
		FOR		0.00
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	IMR	RESIDENTIAL MESSAGÉ RATE LINE		5.24
1	9LM	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE		3.50
		FOR		8.74
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESC	THREE-WAY CALLING		3.08
1	ESM	CALL FORWARDING		2.46
1	ESX	CALL WAITING		3.28
1	NXMCR	TOUCHSTAR SVC, CALLER ID		6.15
		DELUXE NAME/NUMBER DELIVERY		
		HITH ANONYMOUS CALL REJECT		
1	IMRCL	RESIDENTIAL MESSAGE RATE		5.24
		LINE		
		TOTAL MONTHLY SERVICE		
		FOR		20.21
1	ESM	CALL FORWARDING	F	3.17
1	RESCN	RESELLER CONTACT NIME AND NUMBER		0.00
1	1FB	BUSINESS LINE	F	24.64
1	92R	FCC CHARGE FOR NETWORK		6.97
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		34.78
1	RESCN	RESELLER CONTACT NME AND NUMBER		0.00
1	1FB	BUSINESS LINE	F	24.64

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BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

	92K	ACCESS TOTAL MONTHLY SERVICE		6.97
		FOR		31.61
1	BCR	CALL RETURN BLOCKING	-	0.00
ı	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	F	1.54
1	RESCN			0.00
1	1FB	BUSINESS LINE	F	24.64
1	92R	FCC CHARGE FOR NETH Ó RK		6.97
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		33.15
1	CREX4	CUSTOM TOLL RESTRICTION		6.00
1	IMR	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE		
		TOTAL MONTHLY SERVICE		
		FOR		5.37
1	CDEXA	CUSTOM TOLL RESTRICTION		
1	ESL	8 CODE SPEED CALLING	F	0.00
i	ESX	CALL WAITING	F	1.64 3.28
1	1MR	RESIDENTIAL MESSAGE RATE	F	5.26
		LINE	•	3.31
1	9LM	FCC CHARGE FOR NETHORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		15.79
1	ESC ESX		F	3.08
1	HFD4X	CALL WAITING MULTIPLE FEATURE CREDIT FOR	F	3.28
	TT 1148	FOUR FEATURES	F.	2.469
		VON FEMIURES		

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

1 SEGIX INSIDE WIRE MAINTENANCE

BILLING NUMBER

-				3.44
		SERVICE PLAN		
1	IMRGL	RESIDENTIAL MESSAGE RATE	F	5.37
	91.M	LINE		
٠	YLM	FCC CHARGE FOR NETWORK		3.50
		TOTAL MONTHLY SERVICE		
		FOR		
		FOR		15.77
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESC	THREE-WAY CALLING	F	3.08
ı	ESX	CALL WAITING	F	3.26
1	MFD4X	MULTIPLE FEATURE CRÉDIT FOR	F	2.469
		FOUR FEATURES		
1	NSS	TOUCHSTAR SERVICE, CALL	F	3.28
		RETURN		
1	NXMCR	TOUCHSTAR SVC, CALLER ID	F	6.15
		DELUXE NAME/NUMBER DELIVERY		
		WITH ANONYMOUS CALL REJECT		
1	SEQIX	***************************************		3.00
		SERVICE PLAN		
1	IMRCL		F	5.37
		LINE		
1	9LM	7		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		25.20
1	NXMCR	TOUCHSTAR SVC, CALLER ID	F	6.15
		DELUXE NAME/NUMBER DELIVERY		
		WITH ANONYMOUS CALL REJECT		
1	IMRCL	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE		
		TOTAL MONTHLY SERVICE		
		FOR		11.52
1	1MR	RESIDENTIAL MESSAGE KAIL	F.	5.37
		LINE		

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

FCC CHARGE FOR NETWORK

BILLING NUMBER

•		ACCESS TOTAL MONTHLY SERVICE		3.50
		FOR		8.87
1	ESC	THREE-WAY CALLING	F	3.06
ı	ESX	CALL WAITING	F	3.28
1	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	F	1.23%
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL,REJECT	•	6.15
1	IMRCL	RESIDENTIAL MESSAGE RATE	F	5.37
1	9LM	FCC CHARGE FOR METHORK ACCESS TOTAL MONTHLY SERVICE		3.50
		FOR '		20.15
1	1MR	RESIDENTIAL MESSAGE RATE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK		3.50
		TOTAL MONTHLY SERVICE		
		FOR		8.87
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	BCR	CALL RETURN BLOCKING		0.00
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVI	CE WITH	
		NO STATION NUMBER ASSI	GAED	0.90
		COMMON EQUIPMENT/SERVICE WITH		
		NO STATION NUMBER ASSIGNED		
1	BRD	REPEAT DIAL BLOCKING		0.00
		TOTAL MONTHLY SERVICE		
		FOR COMMON EQUIPMENT/SERVI		
		NO STATION NUMBER ASSI	GRED	9.00

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	CREXI	CUSTOM TOLL RESTRICTION	2.05
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.05
		3	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
5	CREX4	CUSTOM TOLL RESTRICTION	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		?	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
10	ESC	THREE-WAY CALLING	30.80
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	30.80
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
3	ESC	THREE-WAY CALLING F	9.24
-		TOTAL MONTHLY SERVICE	7,24
		FOR CONHON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	9.24
		THE STATES HOUSER ASSISTED	7.24
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
6	ESM	CALL FORWARDING	14.76
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	14.76
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
3	ESM	CALL FORWARDING F	7.38
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	7.56

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BILLING MERRICO SUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

11	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH	36.08
		NO STATION NUMBER ASSIGNED	36.08
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
4	ESX	CALL WAITING F	13.12
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	13.12
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	ESXDC		
•	ESADO	TOTAL MONTHLY SERVICE	4.92
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.92

		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ı	FAL	FOREIGN DIRECTORY LISTING	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	9.00
		SAMON CONTRACTOR OF THE	
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
2	FLF	FOREIGN DIRECTORY LISTING.	0.00
•	r Cr	NO CHARGE	0.00
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
5	MFD2X	MULTIPLE FEATURE CREDIT FOR	2.05%
		TWO FEATURES .	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	

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BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		NO STATION NUMBER ASSIGNED	2.05%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
6	MFD2X	MULTIPLE FEATURE CREDIT FOR F	2.469
		TWO FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
4	MFDSX	MULTIPLE FEATURE CREDIT FOR	4.929
		THREE FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.929
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
4	MFD4X	MULTIPLE FEATURE CREDIT FOR	9.84%
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	9.84%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
ì	MFD4X	MULTIPLE FEATURE CREDIT FOR F	2.46%
		FOUR FEATURES	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	2.46%
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	NLT	LISTING-NOT PRINTED IN F	0.66
		DIRECTORY	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	0.66

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	нов	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALLING NUMBER DELIVERY BLOCKING PER LINE - AGENCY TOTAL MONTHLY SERVICE	0.06
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.44
A	NPU	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR	11.52
•		DIRECTORY ASSISTANCE TOTAL MONTHLY SERBICE	
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	11.52
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
3	NPU	LISTING-NOT IN DIRECTORY OR # DIRECTORY ASSISTANCE	4.32
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.32
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR F DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE	1.54
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.54
1	NP3	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED .	0.90

COMMON EQUIPMENT/SERVICE WITH

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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

NO STATION NUMBER ASSIGNED

BILLING NUMBER

		HO STATEM HOUSER HISTORED	
7	NXMCR	TOUCHSTAR SVC, CALLER ID	43.05
		DELUXE NAME/NUMBER DELIVERY	
		HITH ANONYMOUS CALL REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	43.05
		•	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
6	NXMCR	TOUCHSTAR SVC, CALLER ID F	36.90
		DELUXE NAME/NUMBER DELIVERY	
		WITH ANONYMOUS CALL_REJECT	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	36.90
		•	
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
38	RESCN	RESELLER CONTACT NIME AND	0.00
		NUMBER	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	3.40
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
Į	1FR	RESIDENTIAL LINE	8.57
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	8.57
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1FR	RESIDENTIAL LINE	9.18
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	9.18
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1FR	RESIDENTIAL LINE F	8.45

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	8.45
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IFRCL	RESIDENTIAL LINE 1 F	8.45
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	8.45
		COMMON EQUIPMENT/SERVICE HITH	
		NO STATION NUMBER ASSIGNED	
3	1MR	RESIDENTIAL MESSAGE RATE	15.72
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	15.72
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
2	IMR	RESIDENTIAL MESSAGE RATE F LINE	10.74
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	10.74
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.38
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.38
		COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	
1	1MRCL	RESIDENTIAL MESSAGE RATE	4.77
		LINE	
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH	
		NO STATION NUMBER ASSIGNED	4.77

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED IMRCL RESIDENTIAL MESSAGE RATE 4.95 LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE 5.24 LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 5.24 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE 3 1MRCL 16.35 TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 16.35 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 1 LMRCL RESIDENTIAL MESSAGE RATE 4.59 LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 4.59 COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED 1 MRCL RESIDENTIAL MESSAGE RATE 16.11 LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED . 16.11

COMMON EQUIPMENT/SERVICE WITH

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NATURAL PROPERTY OF THE PROPER

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

NO STATION NUMBER ASSIGNED 26 9LM FCC CHARGE FOR NETWORK ACCESS

91.00

TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED

91.00

TOTAL MONTHLY SERVICE

650.63

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BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE					_		650.42
TOTAL MAINTENANCE PLAN(S) MM							9.00
TOTAL FCC CHARGE FOR INTERSTATE TOL							171.41
TOTAL OTHER CHARGES AND CREDITS				• • •		 	125.12
TOTAL RECURRING OCAC		19.12					
	57.27	19.12					
DEBITS CREDITS							
CREDITS	38.15						
TOTAL NONRECURRING OCSC		106.00					
DEBITS	106.00	100.00					
CREDITS	. 00						
0000110							
TOTAL ITEMIZED CALLS						 	61.81
TOTAL LOCAL USAGE							243.40
TELECOMMUNICATIONS ACCESS SYSTEM AC						 	5.52
	}						
,	•						
tVOLUME DISCOUNT t							
y							
Special Services							
.BUSINESS SAVER . SERVICE							
TOTAL AMOUNT OF ELIGIBLE CALLS	. \$30.88						
VOLUME DISCOUNT AT 5.00%						 	1.50
Total Charge for Itemized Calls	60.27						
L							
tDIRECTORY ASSISTANCE t							
t SPECIAL SERVICES t Y QUIKCOMPLETE USAGE - SUMMARY							
(CHARGES INCLUDED IN ITEMIZED CALLS	3)						
14 LOCAL CALL(S) AT ,24 PER CAL	.L		3	3.36			
L							
TAXES AND FRANCHISET							
À							
COMPUTED AT THE SORT LEVEL							6.31
					· · ·	 	0.5.
TOTAL TAX APPLIED			•				
		•					
TOTAL FRANCHISE CHARGE				5.31			
TOTAL I SERVICE WITHOUT			•				
temergency 911 SERVICEt**							
.EMERGENCY 911 CHARGE. THIS CHARGE	IS BILLED ON						
BEHALF OF GRANGE UNINC COUNTY						 	3.00
.EMERGENCY 911 CHARGE. THIS CHARGE	IS BILLED ON						
BEHALF OF BREVARD COUNTY						 	0.50
EMERGENCY 911 CHARGE. THIS CHARGE							·
BEHALF OF ESCAMBIA COUNTY				'2	وخراء	 والمترجاء	2.0 j. A. 68
EMERGENCY 911 CHARGE. THIS CHARGE	IS BILLED ON			•			
BEHALF OF SANTA ROSA COUNTY						 	0.50
EMERGENCY 911 CHARGE. THIS CHARGE							
BEHALF OF BAY COUNTY				• : •		 · · ·	0.35
EMERGENCY 911 CHARGE. THIS CHARGE	IS BILLED ON	·					9.24
BEHALE OF BIBLAL COUNTY							9.24

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SILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
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BILLING NUMBER CHARGES

328.EMERGENCY 911 MONTHLY CHARGE. THIS TARIFFED		
IS BILLED ON BEHALF OF CLAY COUNTY	2.1) O
329.EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED	DON	
BEHALF OF ST JOHNS COUNTY	3.9	50
330.EMERGENCY 911 MONTHLY CHARGE. THIS TARIFFED	D CHARGE	
IS BILLED ON BEHALF OF PUTNAM COUNTY		50
•		
	P#####################################	
TOTAL CURRENT CHARGES FOR BELLSOUTH	1,293.82	
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JOB27990 RK03B56Y 1 001 00 JOB27990 RK03B56Y 1 001 00 JOB27990 RK03B56Y 1 001 00 L G L E 1 Output Routed L G L E 1 YOU CAN SAVE L G L 1 E ; HELP ELIMINAT L G L 1 E ; problems. cal	DI LOCAL CLUB STOCK PRI DI LOCAL CLUB STOCK PRI DI LOCAL CLUB STOCK PRI DI LOCAL CLUB STOCK PRI DI From Node MYI \$3.78 FE PRINT! USE SAR INSTEAD! ACC-Application Print USE SAR INSTEAD!	ROOM EB01 8.15.58 AM ROOM EB01 8.15.58 AM ROOM EB01 8.15.58 AM For more information about	OB AUG 97 PRT42 A6SY END 0* OB AUG 97 PRT42 A6SY END 0* OB AUG 97 PRT42 A6SY END 0*

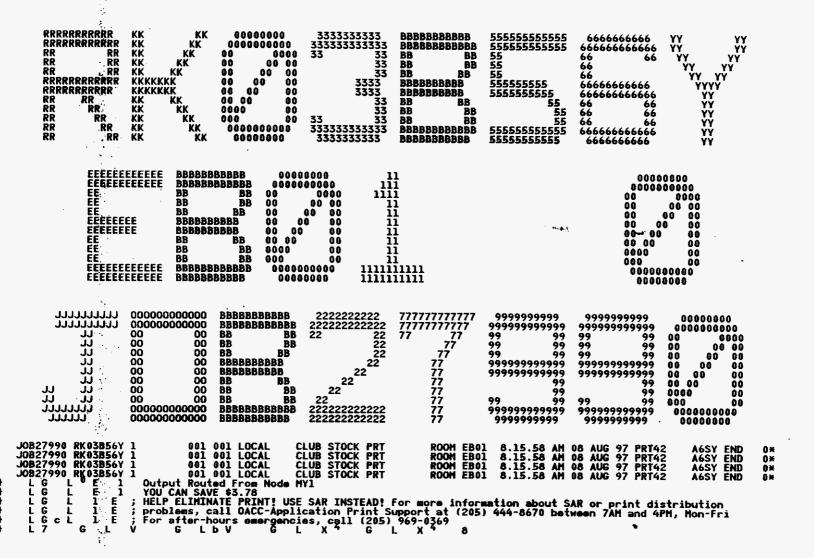
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WKM #1

J4m#1

ITEM* JUL 20 1997 *LIVE* HELD	MIB 1FB
ATTN: ACCOUNT MANAGED BY OLEC (RESELLER)	PQRC
PB 812 STA 500 TAX 0000	CC B MCC3 C0440
RA 812 RTA 499 TAR 218800 TBE	DOI 031897
RB 819 NT AVT 30 DEP -00	
PPD CCH AMT DUE 1365.59	
BST CHARGES PG 0001 / CLUB MIN RATE	IMSBLC X AMT
CHARGES FOR EARNING NUMBER	
MONTHLY SERVICE	
1.MONTHLY SERVICE - JUL 20 THROUGH AUG 19	20.44
TOTAL MONTHLY SERVICE	20.44
OTHER CHARGES AND CREDITS	
JUL 20, 1997 SO-MIA MANHOLE	
EARNING NUMBER	
2. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3	.11
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE	.00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE	.11
TOTAL OC&C DEBITS	.11
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	.11
TOTAL FOR EARNING NUMBER	20.55

305 Q90 9	090 288 *ITEM* JUL 20 1997 *LIVE* HELD	MIB 1FB
ATTN: AC	COUNT MANAGED BY OLEC (RESELLER)	PQRC
	PB 812 STA 500 TAX 0000	CC B MCC3 C0440
	RA 812 RTA 499 TAR 218800 TBE	DOI 031897
	RB 819 NT AVT 30 DEP -00	
	PPD CCH AMT DUE 1365.59	
BST CHARGES		IMSBLC X AMT
	CHARGES FOR EARNING NUMBER	
	MONTHLY SERVICE	
3	MONTHLY SERVICE - JUL 20 THROUGH AUG 19	20.44
J	TOTAL MONTHLY SERVICE	20.44
	OTHER CHARGES AND CREDITS	20.44
	JUL 20, 1997 SO-MIA MANHOLE	
_	EARNING NUMBER	
4.	COST OF DADE COUNTY MANHOLE ORDINANCE #83-3	.11
	TOTAL RECURRING OC&C FOR SO-MIA MANHOLE	.00
	TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE	.11
	TOTAL OC&C DEBITS	.11
	TOTAL OC&C CREDITS	.00
	TOTAL OTHER CHARGES AND CREDITS	.11
	TAXES AND FRANCHISE	
5	. FRANCHISE CHARGE	.20
	TOTAL TAX APPLIED	.20
TOTAL	FOR EARNING NUMBER	20.75

ITEM JUL 20 1997 *LIVE* HELD	MIB 1FB
ATTN: ACCOUNT MANAGED BY OLEC (RESELLER)	PQRC
PB 812 STA 500 TAX 0000 -	CC B MCC3 C0440
RA 812 RTA 499 TAR 218800 TBE	DOI 031897
RB 819 NT AVT 30 DEP -00	0
PPD CCH AMT DUE 1365.59	
BST CHARGES PG 0003 / CLUB MIN RAY	TE IMSBLC X AMT
CHARGES FOR EARNING NUMBER	
MONTHLY SERVICE	
6.MONTHLY SERVICE - JUL 20 THROUGH AUG 19	19.00
TOTAL MONTHLY SERVICE	19.00
OTHER CHARGES AND CREDITS	
JUL 20, 1997 SO-MIA MANHOLE	
EARNING NUMBER	
7. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3	.11
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE	.00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE	.11
TOTAL OC&C DEBITS	.11
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	.11
TOTAL FOR EARNING NUMBER	19.11
1011111 1011 11111 1110 110111111	

ITEM JUL 20 1997 *LIVE* HELD		MIB 1FB	
ATTN: ACCOUNT MANAGED BY OLEC (RESELLER)			PQRC
PB 812 STA 500 TAX 0000		CC B MCC	3 C0440
RA 812 RTA 499 TAR 218800 TBE		DOI 0318	97
RB 819 NT AVT 30 DEP	-00		
PPD CCH AMT DUE 1365.59	•		
BST CHARGES PG 0004 / CLUB MORE MIN	I RATE	IMSBLC X	AMT
CHARGES FOR EARNING NUMBER			
MONTHLY SERVICE			
8.MONTHLY SERVICE - JUL 20 THROUGH AUG 19			20.44
TOTAL MONTHLY SERVICE			20.44
OTHER CHARGES AND CREDITS			
JUL 20, 1997 SO-MIA MANHOLE			
EARNING NUMBER			
LINE 673-0200			
9. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3			.11
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE			.00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE			.11
TOTAL OC&C DEBITS			.11
TOTAL OC&C CREDITS			.00
TOTAL OTHER CHARGES AND CREDITS			.11
TAXES AND FRANCHISE			
10. FRANCHISE CHARGE			.20
TOTAL TAX APPLIED			.20

ITEM JUL 20 1997 *LIVE* HELD MIB 1FB ATTN: ACCOUNT MANAGED BY OLEC (RESELLER) PQRC PB 812 STA 500 TAX 0000 CC B MCC3 C0440 RA 812 RTA 499 TAR 218800 TBE DOI 031897 RB 819 NT AVT 30 DEP -00 PPD CCH AMT DUE 1365.59 BST CHARGES PG 0005.1 / CLUB MIN RATE IMSBLC X AMT NUMBER, PROVISIONING ONLY, ZERO-RATED 21MR RESIDENTIAL MESSAGE RATE 4.00 4.00 21MR RESIDENTIAL MESSAGE RATE F LINE

TOTAL MONTHLY SERVICE

80.32

* IT	TEM* JUL 20 1997 *:	LIVE* HELD		MIB 1FB
ATTN: ACCOUNT MANAG	ED BY OLEC (RESEL)	LER)		PORC
	PB 812 STA 500	TAX 0000		CC B MCC3 C0440
	RA 812 RTA 499	TAR 218800	TBE	DOI 031897
	RB 819 NT	AVT 30	DEP ~00	
	PPD CCH	AMT DUE 1:	365.59	
BST CHARGES PG 0005	/ CLUB MORE		MIN RATE	IMSBLC X AMT
	USOC SUMMARY -	ITEMIZATION		
BILLING NUMBER				
1CREX4CUSTOM	TOLL RESTRICTION			.00
1NPU LISTIN	G-NOT IN DIRECTOR	COR		1.44
DIRECT	ORY ASSISTANCE			
2NPU LISTIN	G-NOT IN DIRECTOR	OR F		2.88
DIRECT	ORY ASSISTANCE			
1SFWE2BELLSO	OUTH.NET FOR			.00
MACINT	OSH CD ROM			
2UEPLXUNBUND	LED PORT/LOOP			34.00
	ATION ELEMENT			
2UEPLXUNBUND	LED PORT/LOOP	F		34.00
	•			
	ATION ELEMENT			

DULL CUST EXISTS (2) PQRC TAŔ 218,800 PACI XXXX BTN 305 Q90-9091-091 SS 000-00-0000; N BIR BSBD ---S&E (LINES & STATIONS) 1 Residential Message Rate + 1MR 200 6730200 042997 2N6 /TN 673-0200/ADL/PIC 0288 /LPIC 0288/PCA BO, 04-28-97 /LPCA BO, 04-28-97/ZLCP R /SED 04-29-97 /AECN 0288 /ZSER 3C10000001 1 NPU Listing-Not in Directory + 144 6730200 042997 201

MMIB UEPRX NP

CSR

/TN 673-0200/SED 04-29-97

/AECN 0288

CSR MMIB UEPRX NP DUFL CUST EXISTS (2) PORC OTY USOC S&E PIN J REV IDENT NUMBER BTC EFF DT TAX /ZSER 4310000002 1 UEPLX Unbundled Port/Loop Combi+ 1700 042997 2N6 /TN /SED 04-29-97 /AECN 0288 /ZSER 4A10000003 Contact Name and Num+ 1 NR 042997 404 /TN /ZRCI ATT, SED 04-29-97 /AECN 0288 /ZSER 5110000004

---COMPLETED ACTIVITY

POSTED

ORDER NO COMPLETED SERIAL NO DATE CYCLE ADDITIONAL INFO

RQYLQ828 07-28-97 971676RYLQ82 07-29-97 1676

RC 07-01-97 RATECHANGE 07-13-97

RC 07-03-97 RATECHANGE 07-06-97

LOC SER BILLED ELSEWHERE 2044

SS 000-00-0000;N BIR BSBD ---S&E (LINES & STATIONS) 1 UEPLX Unbundled Port/Loop Combi+ 1700 042997 2N6 /TN SED 04-29-97 /AECN 0288 /ZSER 3C10000001 Contact Name and Num+ 1 NR 042997 404 /TN /ZRCI ATT, __ /SED 04-29-97 /AECN 0288 /ZSER 4310000002 1 1MR Residential Message Rate + 200 042997 2N6 /ADL/PIC 0288/LPIC 0288 /PCA BO, 04-25-97

NTHD UEPRX

PORC

547 *CSR*

. DUPL CUST EXISTS (5)

CSR NTHD UEPRX DUPL CUST EXISTS (5)

PQRC PIN J REV IDENT NUMBER BTC EFF DT TAX QTY USOC S&E

/LPCA BO, 04-25-97/ZLCP R

/SED 04-29-97 /AECN 0288

/ZSER 4A10000003

---COMPLETED ACTIVITY

POSTED

ORDER NO COMPLETED SERIAL NO DATE CYCLE ADDITIONAL INFO

0

RQNJJ178 07-28-97 971676RNJJ17 07-29-97 1676

RC 07-03-97 RATECHANGE 07-06-97

RC 07-01-97 RATECHANGE 07-13-97

LOC SER BILLED ELSEWHERE 1900

BELLSOUTH LOCAL SVC 0 0 BILLED LOCAL SERVICE

			MMIP	UEPRX	NP	2
• 1	DUPL CI	UST EXISTS (3)				PQRC
PACI	XXXX					- 2-10
BTN						
SS	000-00	0-0000;N				
BIR	BSBD					
S	&E					
		(LINES & STATIONS)				
1	NPU	Listing-Not in Directory + 144				042997 201
		/TN SED 04-29-97				
		/AECN 0288				
		/ZSER 3C10000001				
1	UEPLX	Unbundled Port/Loop Combi+ 1700				042997 2N6
		/TN/SED 04-29-97				
		/AECN 0288				
		/ZSER 4310000002				
1		Contact Name and Num+ NR				042997 404
		/TN				
		/ZRCI				
NOTE						

__ 'CSR*

CSR MMIP UEPRX NP DUPL CUST EXISTS (3) PQRC OTY USOC S&E PIN J REV IDENT NUMBER BTC EFF DT TAX /SED 04-29-97 /AECN 0288 /ZSER 4A10000003 1 1MR Residential Message Rate + 200 042997 2N6 /ADL/PIC 0288/LPIC 0288 /PCA BO, 04-25-97/ZLCP R /LPCA BO, 04-25-97 /SED 04-29-97 /AECN 0288 /ZSER 5110000004

---COMPLETED ACTIVITY

POSTED

ORDER NO COMPLETED SERIAL NO DATE CYCLE ADDITIONAL INFO

RQR4C000 07-28-97 971676RR4C00 07-29-97 1676

RC 07-01-97 RATECHANGE 07-13-97 RC 07-03-97 RATECHANGE 07-06-97

LOC SER BILLED ELSEWHERE 2044

-

0

CSR MMIW UEPRX NP DUPL CUST EXISTS (2) PQRC PACI XXXX BTN SS 000-00-0000;N BIR BSBD ---S&E (LINES & STATIONS) 1 NPU Listing-Not in Directory + 144 042997 201 /TN /SED 04-29-97 /AECN 0288 /ZSER 3C10000001 1 CREX4 Custom Toll Restriction NR 042997 2N6 CBK B

NR

042997 600

/SED 04-29-97 /AECN 0288

/TN

NOTE:

/ZSER 4310000002 1 SFWE2 BELLSOUTH.net for MacInto+

'/SED 04-29-97

•	DIJPI, CI	*C	SR* (2)				MM:	IW UEPR	NP		T	3 PQRC
	USOC	S&E /AECN 028	3	PIN	J	REV	IDENT	NUMBER	BTC	EFF		
1	UEPLX	Unbundled /TN /AECN 028	Port/Loop ./SED 04			1700				0429	997	2N6
1		/TN /ZRCI /AECN 028	act Name a /SED 04-2			NR				0429	997	404
1	1MR	/PCA BO,	al Message 0288/LPIC 04-25-97 04-25-97/ 9-97	0288		200				0429	997	2N6

wkm=Umin.

44 50 0

Resale
Bill another
with for
bill for
comparison.

	ITEM* AUG 13 1997 *LIVE*	E	AUG 1MRCL
JRC	TP CT		PYRC
	PB 905 STA TAX NNNN	C	B MCC4 C3142
	RA RTA TAR 027702	TBE 0288 I	OOI 101194
	RB 007 NT AVT 34	DEP -00	
	PPD CCH AMT DUE	80.39	
BST	CHARGES PG 0002.1 / 0004 MORE		
	Monthly Service - Aug 13 thru Sep 12		
	Basic Services	Quantity	7
	 Residential Message Rate Line 	1	6.04
	2. Emergency 911 Charge. This charge is b	oilled	
	on behalf of Brevard County.	1	. ** .50
	3. FCC Charge for Interstate Toll Access	1	3.50
	4. Telecommunications Access System Act		
	Surcharge	1	. ** .12
	Cotal Basic Services	• • • • • • • • • • • • • •	. 10.16
	Optional Services	Quantity	-
	5. Call Waiting	1	
	6. Multiple Feature credit for two feature	es 1	50C
	 TouchStar Svc, Caller ID Deluxe 		
	name/number delivery with anonymous cal	.1	
	reject	1	
	8. Maintenance Plan(s)	1	. ** 3.00

Total Optional Services

14.00

JRC UP PACI XXXX SS (1) 012-60-3754; Y	DAGG TARGE	PYRC
S&E		
(LINES & STATIONS)		
1 MFD2X Multiple Feature credit f+ /TN SED 03-12-96 /ZSER 5810000005	50CR	031296 2N6
1 NXMCR TouchStar Svc, Caller ID+ /TN /ZLL 22, 03-12-96 /SED 03-12-96/ZSER 5F10000006	750	031296 2N6
<pre>1 1MRCL Residential Message Rate + /PIC 0288/LPIC 5124 /PCA BO, 10-11-94/ZLCP R</pre>	604	031296 2N6

400

300

EAUG 1MRCL

101194 2N6

101194 000

CSR

/ZSER 3C10000001/SED 10-11-94

/SED 10-11-94/ZSER 4310000002

/LPCA DF, 11-30-96

SEQ1X Inside Wire Maintenance S+

Call Waiting

1 ESX

	CSR		EAUG IMRCL	ک
JRC UP			PYR	C
QTY USOC	S&E J	REV	IDENT NUMBER BTC EFF DT TA	X
	/SED 10-11-94/ZSER 4A10000003			
	/RMKR (A) 10-11-94			
1 9LM	FCC Charge for Network Ac+	350	101194 20	4

---RMKS

RMKR (A) 1MR 101194

---COMPLETED ACTIVITY

POSTED

ORDER NO COMPLETED SERIAL NO DATE CYCLE ADDITIONAL INFO

RC 07-03-97 RATECHANGE 07-06-97

/SED 10-11-94/ZSER 5110000004

CYDNVJ90 03-12-96 961325CDNVJ9 03-13-96 1325 OCS=1MR

MAINTENANCE PLAN (S) 300
INTERSTATE CALC 350
BELLSOUTH LOCAL SVC 1704
BILLED LOCAL SERVICE 2354

ITEM AUG 02 1997 *LIVE*	ORSL 1FR NP
JRC UP	PYRC
PB 824 STA TAX NNNN	CC D MCC0 C3144
RA RTA TAR 000901 TBE U	NDC DOI 010897
RB 925 NT AVT 0 DEP -0	0
PPD CCH AMT DUE 32.68	
BST CHARGES PG 0002.1 / 0003 MORE	
Monthly Service - Aug 2 thru Sep 1	
Basic Services Qu	antity
1. Residential Line	1 10.45
2. Emergency 911 Charge. This charge is billed	
on behalf of Orange Uninc County.	1 ** .50
3. FCC Charge for Interstate Toll Access	1 3.50
4. Telecommunications Access System Act	
Surcharge	1 ** .12
Total Basic Services	14.57
Optional Services Qu	antity
5. Call Forwarding Don't Answer Ring Control	1 1.00
6. Message Waiting Indication, Audio/Visual	150
7. Listing-Not in Directory or Directory	
Assistance	1 1.75
8. TouchStar Service, Call Return	1 4.00

3.00 4.45

1 ... **

9. Maintenance Plan(s)
10. MemoryCall® service

JRC		*CSR*		ORSL 1FR	NP	PYR	2 C
		(CHARGEABLE LISTINGS)					
1	NPU	Listing-Not in Directory + /SED 01-08-97/ZSER 3C10000001	175			010897 20	1
		(LINES & STATIONS)	'				
1	1FR	Residential Line /TN /ADL/PIC UNDC /LPIC 5124/PCA BO, 01-02-97 /ZLCP K/LPCA UN, 01-02-97 /SED 01-08-97/ZSER 4310000002	1045			010897 2N	5
1	MBBRX	MemoryCall Answering Ser+ /TN MBTN 292-0026 /DLNM 2-1	445			010897 60	0
1	GCE	/SED 01-08-97/ZSER 4A10000003 Call Forwarding Busy Line /TN SED 01-08-97 /ZSER 5110000004	100			010897 2N	6

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 3 Page 1 of 1

REQUEST: What UNEs/resale services identified in Phase I testing needed to be tested in Phase II?

RESPONSE: There are no resale or UNE services that required re-testing in Phase II as a result of unsuccessful testing in Phase I. However, the following UNE services were re-tested in order to test additional states and or combinations/features:

Unbundled Port; Unbundled Port/Loop Combo; Denial/Suspend/Restore Order; Line Port; Network Interface Device; Non-Design Voice Loop; Customized Call Routing; Unbundled ISDN with Interoffice Transport BRI; BRI Unbundled Port; BRI Unbundled Port/Loop Combo; PRI Unbundled Port; PRI Unbundled Port/Loop Combo.

INFORMATION PROVIDED BY:

W. Keith Milner BellSouth Telecommunications, Inc. 675 West Peachtree St. Atlanta, Georgia 30375 BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 4 Page 1 of 1

REQUEST: A. Identification of any ordering errors made by LCSC in end to end testing.

B. Specification of errors made in training of packages of ALEC or BST employees.

RESPONSE: A. BellSouth is not aware of any errors made by the LCSC in end to end testing for Phase I or Phase II.

B. BellSouth will file a response to the question as soon as possible.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

675 West Peachtree St. Atlanta, Georgia 30375

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 5 Page 1 of 1

REQUEST: Whether problem with CIC, ACNA, and branding discussed in end to end summary has been corrected? If so, how?

RESPONSE: When an ALEC (who does not have a CIC or ACNA) orders branding via the ASR, the EXACT systems cannot recognize the ALEC, therefore the order, because of the lack of a CIC or ACNA code will error out. This problem is not necessarily specific to branding, but actually any service that requires a CIC or ACNA for provisioning the trunking service. The CCNA cannot be recognized by the existing systems.

This is, apparently, a LEC wide problem and not specific to BST. The only current solutions are to continue to "force" the orders through, or have the ALEC obtain a CIC or ACNA from BellCore.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

675 West Peachtree St. Atlanta, Georgia 30375

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 6 Page 1 of 1

REQUEST: Copy of bill (with ALEC name whited out) reflective sale of each UNE deemed technically feasible by PSC to Florida ALEC.

RESPONSE: BellSouth has not had orders for all technically feasible UNEs.

Please see attached for copies of bills for those items for which
BellSouth has had orders. Additionally, attached are copies of bills
generated during end to end tests for those UNEs for which
BellSouth has had no orders. Please also refer to BellSouth's
response to the Staff's 1st Document Request Item No. 6.

INFORMATION PROVIDED BY: W. Keith Milner

BellSouth Telecommunications, Inc.

675 West Peachtree St. Atlanta, Georgia 30375

WAM-6

000

2 WIRE CONNECT CROSS CONNECT UNBUNDLED LOOP

END-TO-END TEST ACCOUNTS Bills for UNE (Senice)



EDITH CAMPINS TEL CO PAM SIMS

Account Number: 706 U63-5228 037 0634

Bill Period Date: Jul 1, 1997

CKT: 38.TYNU.123456..SB

	Summary of Charg	jes	
Previous Charges	-		Amount
Amount of Last Bill			216.12
Less Payments		• • • • • • • •	.00
Adjustments			216.12CREDIT
Balance			.00
Current Charges			
BellSouth -		-	
Monthly Service Charges			216.12
Total Current Charges for Bell	South Companies	• • • • • • • •	216.12
Total Current Charges Due Befo	re Aug 1		216.12
Total Current Charges in	clude the following amoun	ts:	
Regulated Charges	210	6.12	
Nonregulated Charges		.00	
Total Amount Due			216.12
This bill was printed on Jul 3. For more info			, , , , , , , , , , , , , , , , , , ,
	Important Notic		
Late Charge Reminder: A 1.5% additi			after Aug 1.
	Helpful Numbers		
	IlSouth Telecommunication		
NOTE: Numbers	for other companies are t	isted on their bil	I pages.
Billing Questions or to Place	an Order:		
If calling from within the G If calling from outside Geor	eorgia BellSouth service a gia or outside the		780-2800
If calling from within the G If calling from outside Geor Georgia BellSouth service ar	eorgia BellSouth service a gia or outside the		780-2800 1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair:	eorgia BellSouth service agia or outside the	• • • • • • • • • • • • • • • • • • • •	1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar	eorgia BellSouth service agia or outside the	• • • • • • • • • • • • • • • • • • • •	
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair:	eorgia BellSouth service agia or outside the	• • • • • • • • • • • • • • • • • • • •	1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair:	eorgia BellSouth service agia or outside the	• • • • • • • • • • • • • • • • • • • •	1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair:	eorgia BellSouth service agia or outside the	• • • • • • • • • • • • • • • • • • • •	1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G	eorgia BellSouth service agia or outside the eaeorgia BellSouth service	area	1-800-356-3093
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G ****** PLEASE FOLD, T	eorgia BellSouth service agia or outside the ea	area	1-800-356-3093 780-2222 (continued on page 2)
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell	eorgia BellSouth service gia or outside the eaeorgia BellSouth service georgia geor	area	1-800-356-3093 780-2222 (continued on page 2)
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES	eorgia BellSouth service gia or outside the ea	area	1-800-356-3093 780-2222 (continued on page 2) PAYMENT.*****
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES	eorgia BellSouth service gia or outside the ea	ortion with your	1-800-356-3093 780-2222 (continued on page 2) PAYMENT.*****
If calling from within the G If calling from outside Geor Georgia BellSouth service ar Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES PAST DUE PAST DUE	eorgia BellSouth service gia or outside the ea eorgia BellSouth service gia BellSo	ortion WITH YOUR	1-800-356-3093 780-2222 (continued on page 2) PAYMENT.*****
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service gia BellSo	PORTION WITH YOUR 706 U63-5228 037 0	1-800-356-3093 780-2222 (continued on page 2) PAYMENT.*****
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service gia BellSo	PORTION WITH YOUR 706 U63-5228 037 0	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. *****
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service gia BellSo	PORTION WITH YOUR 706 U63-5228 037 0 Jul 1, 1997 HB 0826 B41	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. *****
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service georgia geor	PORTION WITH YOUR 706 U63-5228 037 0 Jul 1, 1997 HB 0826 B41	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. *****
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service georgia g	PORTION WITH YOUR 706 U63-5228 037 0 Jul 1, 1997 HB 0826 B41	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. ***** 634 A008585
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service georgia g	PORTION WITH YOUR 706 U63-5228 037 0 Jul 1, 1997 HB 0826 B41	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. ***** 634 A008585
If calling from within the G If calling from outside Geor Georgia BellSouth service an Repair: If calling from within the G ****** PLEASE FOLD, T Please make check payable to Bell CHARGES DUE BEFORE PAST DUE AMOUNT	eorgia BellSouth service gia or outside the ea eorgia BellSouth service georgia g	PORTION WITH YOUR 706 U63-5228 037 0 Jul 1, 1997 HB 0826 B41	1-800-356-3093 780-2222 (continued on page 2) PAYMENT. ***** 634 A008585



EDITH CAMPINS TEL CO PAM SIMS

Account Number: 706 U63-5228 037 0634

Bill Period Date: Jul 1, 1997

Helpful Numbers (continued)

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

Text Telephone (TTY) Users 7:00 AM - 7:00 PM (CST) Monday - Friday:

If calling from within the Georgia BellSouth service area

780-2274

If calling from outside Georgia or outside the Georgia

BellSouth service area

1 800 251-5325

Detailed Statement of Regulated Charges

Monthly Service Charges			Amount
Monthly Service - Jul 1 thru Jul 31			
Optional Services	Quantity	Unit Charge	
1. Two-wire Cross-Connect, Provisioning	1	99.12	99.12
2. Unbundled Exchange Access Loop	1	15.00	15.00
3. CLEC Contact Name and Number, Provisioning			
Only, Zero-Rated	2	51.00	102.00
Total Optional Services			216.12
Total Monthly Service Charges			216.12
	anacamani, agaretani nagaratan ilipani hayang ayan 🕶 (1979).	egyptydg gym gyggytydau y parthygai y athrogyntaeth feft (februa).	a sin maaan mininta mininta ahaa ahaa mara ahaa ahaa ahaa ahaa aha
Total BellSouth Current Regulated Charges			216.12

2 WIRE CROSS CONNECT

Unbundled Loop



EDITH CAMPINS TEL CO

Account Number: 706 U63-5181 854 0638

Bill Period Date: Jul 1, 1997

CKT: 38.TYNU.123456..SB

Summary of Charges	
Previous Charges	Amount
Amount of Last Bill	216.12
Less Payments	.00
Adjustments	216 <u>.12</u> CREDIT
Balance	.00
Current Charges	
BellSouth	
Monthly Service Charges	216.12
Total Current Charges for BellSouth Companies	216.12
Total Current Charges Due Before Aug 1	216.12
Total Current Charges include the following amounts:	
Regulated Charges 216.12	
Nonregulated Charges	
Total Amount Due	216.12
This bill was printed on Jul 3. For more information about billing, see back of page.	
Important Notice(s)	
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over aft	ter Aug. 1
Helpful Numbers	cer rug 1.
· · · · · · · · · · · · · · · · · · ·	
BellSouth Telecommunications, Inc. (BST)	
NOTE: Numbers for other companies are listed on their bill	pages.
Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the	780-2800
Georgia BellSouth service area	1-800-356-3093
If calling from within the Georgia BellSouth service area	780 - 2222
·	(continued on page 2)]
***** PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PA	AYMENT. *****
Please make check payable to BellSouth in U.S. funds.	
C COURDENT ON CONTRACTOR OF THE CONTRACTOR OF TH	
CHARGES PAST DUE ANOUNT 706 U63-5181 854 06	38
DUE BEFORE Jul 1, 1997	
Aug 1 \$0.00 \$216.12 HB 0826 B41	A008584
Check here if	
correspondence	
included.	
EDITH CA	MPINS TEL CO

P.O. BOX 740144 ATLANTA GA 30374-0144 PAM SIMS
34A35 BELLSOUTH CTR
675 W PEACHTR ST
ATLA GA 30375



EDITH CAMPINS TEL CO

Account Number: 706 U63-5181 854 0638

Bill Period Date: Jul 1, 1997

Helpful Numbers (continued)

BellSouth Telecommunications, Inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

Text Telephone (TTY) Users 7:00 AM - 7:00 PM (CST) Monday - Friday:

If calling from within the Georgia BellSouth service area

780-2274

If calling from outside Georgia or outside the Georgia

BellSouth service area

1 800 251-5325

Detailed Statement of Regulated Charges

Monthly Service Charges Monthly Service - Jul 1 thru Jul 31			Amount
Optional Services	Quantity	Unit Charge	
1. Two-wire Cross-Connect, Provisioning	1	99.12	99.12
2. Unbundled Exchange Access Loop	1	15.00	15.00
3. CLEC Contact Name and Number, Provisioning			
Only, Zero-Rated	2	51.00	102.00
Total Optional Services			216.12
Total Monthly Service Charges			216.12

NID

2 NID to NID CROSS CONNECT 2-WIRE



EDITH CAMPINS TELCO

Account Number: 706 U63-9189 189 0635

Bill Period Date: Jul 1, 1997

Helpful Numbers (continued)

BellSouth Telecommunications, inc. (BST)

NOTE: Numbers for other companies are listed on their bill pages.

Text Telephone (TTY) Users 7:00 AM - 7:00 PM (CST) Monday - Friday:

if calling from within the Georgia BellSouth service area

780-2274

If calling from outside Georgia or outside the Georgia

BellSouth service area

1 800 251-5325

Detailed Statement of Regulated Charges

Other Charges and Credits	<u>Amount</u>
Work Completed On Jun 4, 1997	
SLA: 001	
One-time charge for	
1. Dispatch and Service Order Charge for Network Interface	
Device Installation	41.00
One-time charge for	
2. 2 NID to NID Cross-Connect, Two-Wire	18.00
Total Other Charges and Credits	59.00
Total BellSouth Current Regulated Charges	59.00

Messages

We are pleased to have you as a customer and would like to explain our billing policy to help you establish a good credit record with us.

This first bill includes charges for service from Jun 4, 1997 to the date of this bill and one month's service in advance.

Your regular monthly bill is dated the 1st of each month. It is past due if payment is received after the "Current Charges Due Before" date printed on your bill. Payment of your bill before that date will enable you to establish and maintain a good credit record with us.

We are not currently holding a deposit on your account.

Should you have any questions concerning your account, please call 780-2800.

BellSouth offers an option that provides for the blocking of 976 calls within your area code as well as 1+900 calls. There is no charge for this service.



EDITH CAMPINS TELCO

Account Number: 706 U63-9189 189 0635

Bill Period Date: Jul 1, 1997

Summary of Charges	
Previous Charges	Amount
Amount of Last Bill	.00
Less Payments	.00
Balance	.00
Current Charges	
BellSouth	
Other Charges and Credits	<u>59.00</u>
Total Current Charges for BellSouth Companies	<u>59.00</u>
Total Current Charges Due Before Aug 1	59.00
Total Current Charges include the following amounts:	
Regulated Charges 59.00	
Nonregulated Charges	
Total Amount Due	59.00
Important Notice(s)	
important redico(s)	
Please note: See Welcome Message following the BellSouth Current Charges.	
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over	after Aug 1.
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers	after Aug 1.
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST)	
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers	
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BeliSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi	
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi	,
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area	ll pages.
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order:	ll pages.
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area	II pages. 780-2800
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area	il pages. 780-2800
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair:	780-2800 1-800-356-3093
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair:	780-2800 1-800-356-3093
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair:	780-2800 1-800-356-3093
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair: If calling from within the Georgia BellSouth service area	780-2800 1-800-356-3093 780-2222 (continued on page 2)
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair:	780-2800 1-800-356-3093 780-2222 (continued on page 2)
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair: If calling from within the Georgia BellSouth service area ******* PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR Please make check payable to BellSouth in U.S. funds.	780-2800 1-800-356-3093 780-2222 (continued on page 2)
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair: If calling from within the Georgia BellSouth service area ****** PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR Please make check payable to BellSouth in U.S. funds. CURRENT PAST DUE TOTAL AMOUNT TO U63-9189 189	780-2800 1-800-356-3093 780-2222 (continued on page 2)
Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over Helpful Numbers BellSouth Telecommunications, Inc. (BST) NOTE: Numbers for other companies are listed on their bi Billing Questions or to Place an Order: If calling from within the Georgia BellSouth service area If calling from outside Georgia or outside the Georgia BellSouth service area Repair: If calling from within the Georgia BellSouth service area ****** PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR Please make check payable to BellSouth in U.S. funds. CURRENT PAST DUE TOTAL AMOUNT 706 U63-9189 189	780-2800 1-800-356-3093 780-2222 (continued on page 2)

Check here if correspondence included.

P.O. BOX 740144 ATLANTA GA 30374-0144 EDITH CAMPINS TELCO PAM SIMS 34A35 BELLSOUTH CNTR 675 W PEACHTREE CTR ATLA GA 30375 ADSL

HDSL

2 WIRE DSO

CROSS-CONNECT

4 WIRE

CROSS CONNECT



BILL NO BILL DATE APR 01,1997

706 NO1-0017 017

BELLSOUTH TELECOMMUNICATIONS, INC.

34A35 BELLSOUTH CTR 675 W PEACHTREE ST

ATL, GA 30375

PAM SIMS

RETURN DOCUMENT

BILLING	INQU	IRIES	CALL	(800)	721	-8127	TELCO	USE:	MAIL	GROUP	1
								ž.			
BALANCE	DUE 1	BY IN	4VOICE	- PLE	ASE	INDICATI	E AMOUN	T REMIT	TTED F	OR EACH	INVOICE
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		70	16 NO1	001701	7-00	8 000		152.52			<u> </u>
TOTAL A	THUOM	DUE						152.52			•

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES, PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

> BELLSOUTH PRO - CABS P. O. BOX 105373 ATLANTA, GA 30348



706 N01-0017 017 N010017017-97091 APR 01,1997 PAGE 1

PAM SIMS 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375

BILLING INQUIRIES CALL (800) 721-8127

FOR TELCO USE: ICSC OFC SB01

BELLSOUTH FACILITY	ACCESS SERVICE
* * * BALANCE DUE INF	FORMATION * * *
ZERO BALANCE DUE	0.00
* * * DETAIL OF CURRE	ENT CHARGES * * *
TOTAL - GEORGIA - 5192	
MONTHLY ACCESS CHARGES FROM APR 01 THRU APR 30 INTRASTATE	45.40 45.40
OTHER CHARGES AND CREDITS - SEE DETAIL INTRASTATE	107.12 107.12
TOTAL CURRENT CHARGES * DUE BY MAY 1 *	
TOTAL AMO	DUNT DUE 152.52

SEE NEXT PAGE FOR IMPORTANT INFORMATION



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* * * NOTICE * * *

TO ENSURE PROPER CREDIT, PLEASE COMPLETE THE AMOUNT PAID, BY INVOICE, AND RETURN THE ENCLOSED DOCUMENT WITH YOUR PAYMENT.

REMITTANCE OF YOUR PAYMENT TO AN ADDRESS OTHER THAN THE ONE ON THE RETURN DOCUMENT COULD DELAY PROCESSING AND POSSIBLY RESULT IN LATE PAYMENT PENALTIES.

BILL NO BILL DATE ACNA ABC

706 N01-0017 017 INVOICE NO NO10017017-97091 APR 01,1997 PAGE

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP AMOUNT MAR 27 97 SO NOBV94V9 CIRCUIT NUMBER 38.LXFU.12345..SB PIU CIRCUIT LOCATION 0001 CHARGE FOR NEW ACCESS SERVICE FROM MAR 27 97 THRU MAR 31 97 1ZZCB 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 00 INTRASTATE - GA - EC 5192 0.04 FIRST ONE-TIME CHARGE FOR 1ZZCB 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 00 INTRASTATE - GA - EC 5192 12.60 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR NEW ACCESS SERVICE FROM MAR 27 97 THRU MAR 31 97 2ZZBE 1 UNBUNDLED CONTRACT 2 WIRE UDL (ADSL) PIU 00 INTRASTATE - GA - EC 5192 2.27 ONE-TIME CHARGE FOR 1 UNBUNDLED CONTRACT 2 WIRE UDL (ADSL) PIU 00 INTRASTATE - GA - EC 5192 25.80 NET EFFECT OF SO NOBV94V9 PER MONTH ONE-TIME BILLED AMOUNT FRACTIONAL TOTAL - GA - EC 5192 17.30 2.31 38.40 40.71 MAR 28 97 SO CO730121 PON ETETESTHSDL2 CIRCUIT NUMBER 38.LXFU.22346..SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM MAR 28 97 THRU MAR 31 97 1ZZCB 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 00 INTRASTATE - GA - EC 5192 0.03

表的《General Profession Angles (1985)

BILL NO INVOICE NO BILL DATE ACNA ABC 706 N01-0017 017 N010017017-97091 APR 01,1997 PAGE 4

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP AMOUNT CIRCUIT LOCATION 0001 (CONT'D) FIRST ONE-TIME CHARGE FOR 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT 1ZZCB (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 00 12.60 INTRASTATE - GA - EC 5192 CIRCUIT LOCATION 0003 PIU CHARGE FOR ACCESS SERVICE ADDED FROM MAR 28 97 THRU MAR 31 97 2ZZBF 1 UNBUNDLED CONTRACT 2 WIRE UDL (HDSL) PIU 00 2.72 INTRASTATE - GA - EC 5192 ONE-TIME CHARGE FOR 1 UNBUNDLED CONTRACT 2 WIRE UDL 2ZZBF (HDSL) PIU 00 25.80 INTRASTATE - GA - EC 5192 PON ETETESTHSDL2 NET EFFECT OF SO CO730121 BILLED AMOUNT PER MONTH FRACTIONAL ONE-TIME TOTAL - GA - EC 5192 41.15 27.50 2.75 38.40 PON TESTORDERUHL MAR 28 97 SO CO8YQF70 CIRCUIT NUMBER 38.LXFU.42347..SB PIU CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM MAR 28 97 THRU MAR 31 97 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT 1ZZCB (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 0.0 0.03 INTRASTATE - GA - EC 5192 FIRST ONE-TIME CHARGE FOR 1 ACCESS SERVICES SPECIAL SVC ARRANGEMENT 1ZZCB (ICB), TWO-WIRE DSO CROSS-CONNECT -BILLING PIU 00 12.60 INTRASTATE - GA - EC 5192 CIRCUIT LOCATION 0003 PIU n CHARGE FOR ACCESS SERVICE ADDED FROM MAR 28 97 THRU MAR 31 97



706 N01-0017 017 N010017017-97091 APR 01,1997 PAGE 5

* * * DETAIL OF OTHER	CHARGES AND CREDITS * BIP	* * AMQUNT
CIRCUIT LOCATION 0003 (CONT'D)	·	
	LITHE HERE	
	LLING BOOK	
PIU OO	1	
INTRASTATE - GA - EC	5192	0.03
FIRST ONE-TIME CHARGE FOR		
1ZZCG 1 4 WIRE CROSS-CONNECT-BI	LI THE HEAC	
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PIU 00	,	
INTRASTATE - GA - EC	5192	12.60
NET EFFECT OF SO CO8YQF70	PON TESTORDERUHL	
PER MONTH FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - GA - EC 5192		
0.60 0.06	25.20	25.26
TOTAL OTHER CHARGES AND CREDITS		
TOTAL - GA - EC 5192		107 13
TOTAL - GA - EC 5192		. 107.12



BILL NO INVOICE NO BILL DATE ACNA ABC

706 N01-0017 017 N010017017-97091 APR 01,1997 PAGE 6

* * * FACILITY ACCESS CIRCUIT LISTING * * * THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACC CIRCUIT IDENTIFICATION INTERSTATE	CESS CHARGES INTRASTATE MPB
NON HIGH CAPACITY	
CLS 38.LXFU.22346SB CKR TESTORDER GA - 5192	27.50
GA - 3172	27.50
HIGH CAPACITY	
CLS 38.LXFU.12345SB CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1	
CKR TESTORDER GA - 5192	17.30
CLS 38.LXFU.42347SB	255
CFA 80377 TOTIE 1 CLMBGAMT CLMBGAMTWD1	
CKR TESTORDER GA - 5192	0.60
GA - 5192	0.00
TOTAL FACILITY ACCESS CHARGES	
TOTAL - GA - EC 5192	. 45.40
INTERSTATE 0.00	
INTRASTATE 45.40	_
TOTAL FACILITY ACCESS CIRCUITS	. 3



BILL NO 706 N INVOICE NO NO100 BILL DATE APR O ACNA ABC LAST PAGE

706 N01-0017 017 N010017017-97091 APR 01,1997

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE

3 OC-AND-C PAGE

6 CKT PAGE

CUSTOMER SERVICE RECORD

(CSR) 706 NO1-0017 017

04-04-97

PAGE 1

EDITH CAMPINS TEL CO

BILLING INQUIRIES CALL (800) 721-8127

CLS SVC BILL DAY

ACCT DATE

FOR TELCO USE

01 04-01-97 ICSC OFC SB01

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ABC

LAT 438 TAR TAX

OFB P

ACTVTY

CCNA SBT BILLED TO:

MAN U9999

PAM SIMS

34A35 BELLSOUTH CTR

675 W PEACHTREE ST

ATL, GA 30375

CUSTOMER SERVICE ADDRESS:

EDITH CAMPINS TEL CO

1-1324 VETERANS PKWY

1-CLMBGAMTWD1

SPECIAL HANDLING: PRINT REQUESTS:

CONTAINS BILL

COPIES-01

SVC

CONTAINS CSR COPIES-01

ESTBL	:QTY	: CODE	: DESCRIPTION	:TAX:	AMOUNT	:DATE
	•					
032797	7	CLS	38.LXFU.12345SB/NC LX/CKR			032797*
			TESTORDER/SSP/PIU 0			
032797	7	1 UAL	/SED 03-27-97			032797*
032797	7	CKL	1-1324 VETÉRANS PKWY, COLS,			032797*
			GA/LSO 706 322/NCI 02QB9.00A			
			/ZNEA/SN EDITH CAMPINS TELCO			
			/CFA 80376 TOTIE 1 CLMBGAMT			
			CLMBGAMTWD1/ACTL 1/TAR 204,			
	_		906			
032797			/SED 03-27-97			032797*
032797			/SED 03-27-97			032797*
032797	7	1 1ZZCB	/SED 03-27-97			032797*
			INTRA GA - EC 5192			
			100% X 1 X	.30	.3	=
032797	7	1 NHECH	/SED 03-27-97/ZRCI ABC COMM,			032797*
			800 555-5555, THAD JUNE			
032797			2-CLMBGAMT/TAR 204,906			032797*
032797	,	CKL	3-1421 VETERANS PKWY, COLS,			032797*
			GA/LSO 706 322/NCI 02DU9.00A			
			/SN JOE TACKLE SHOP/TAR 204,			
			906			
032797	7	1 UAL2X	/SED 03-27-97/FRN ADSL1			032797*

CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
04-04-97 PAGE 2
EDITH CAMPINS TEL CO

SVC		OUNTION AND I DATONEO	•		ACTVTY
ESTBL :QT	Y :CODE	: DESCRIPTION	:TAX:	AMOUNT	DATE
			=	Alloom	. DAIL
032797	1 RJ11C	/SED 03-27-97			032797*
032797		/SED 03-27-97/ZRCI ABC COMM,	•		032797*
		800 555-5555, THAD JUNE			
032797	1 2ZZBE	/SED 03-27-97			032797*
		INTRA GA - EC 5192			
		100% X 1 X	17.00	17.00	
	INT	RASTATE SUBTOTAL - GA - EC 5	5192	17.30	
		CIRCUIT SUBTOTAL - GA - EC 5	5192	17.30	
032897	CLS	38.LXFU.22346SB/NC LX/CK	(R		032897*
		TESTORDER/SSP/PIU 0			
032897	1 UHL	/SED 03-28-97			032897*
032897	CKL	1-1324 VETERANS PKWY, COLS,			032897*
		GA/LSO 706 322/LOC FLR AVS1			
		/NCI 02QB9.00H/ACTL 1/SN			
		EDITH CAMPINS TELCO/TAR 204,	•		
		906			
		/SED 03-28-97			032897*
032897		/SED 03-28-97/CA VAVS1/PR 20	15		032897*
032897	1 1ZZCB	/SED 03-28-97			032897*
		INTRA GA - EC 5192	7.0	7.0	
670007		100% X 1 X	.30	.30	072007
032897	1 UNECK	/ SED 03-28-97/ZRCI ABC COMM,	•		032897*
032897	CVIT	800 555-5555, THAD JUNE 2-CLMBGAMT/TAR 204,906			032897*
032897	CKL	2-CLMBGAMT/TAR 204,906 3-1421 VETERANS PKWY, COLS,			032897×
032071	CKL	GA/LSO 706 322/NCI 02DU9.00F			0320712
		/SN JOE'S BAR/TAR 204,906	•		
032897	1 1111123	/SED 03-28-97/FRN HDSL2			032897*
032897		S /SED 03-28-97			032897*
032897		/SED 03-28-97/ZRCI ABC COMM,	•		032897*
		800 555-5555, THAD JUNE			
032897	1 2ZZBF	SED 03-28-97			032897*
		INTRA GA - EC 5192			
		100% X 1 X	27.20	27.20	
	INI	RASTATE SUBTOTAL - GA - EC 5	5192	27.50	
		CIRCUIT SUBTOTAL - GA - EC S	5192	27.50	
032897	CLS	38.LXFU.42347SB/NC LX/CM	(P		032897*
302071	CLS	TESTORDER/SSP/PIU 0	X IX		3523717
032897	1 UHI	/SED 03-28-97			032897*
032897		1-1324 VETERANS PKWY, COLS,			032897*
					5525712

CUSTOMER SERVICE RECORD

(CSR) 706 N01-0017 017

45.40

45.40

04-04-97

PAGE 3

EDITH CAMPINS TEL CO

0110			SERVICE AND FEATURES			
SVC	.074	. 0075				ACTVTY
ESIBL	i W I Y	1 CODE	: DESCRIPTION	: IAX:	THUOMA	:DATE
			GA/LSO 706 322/SN EDITH			
			CAMPINS TELCO/NCI 04QB9.00H			
			/ZNEA/CFA 80377 TOTIE 1			
			CLMBGAMT CLMBGAMTWD1/ACTL 1			
			/TAR 204,906			
032897	1	CTG	/SED 03-28-97			032897*
032897	1	UEAC4	/SED 03-28-97			032897*
032897	1	1ZZCB	/SED 03-28-97			032897*
			INTRA GA - EC 5192			
			100% X 1 X	.30	.30	
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM,			032897*
			800 555-5555, THAD JUNE			
032897		CKLT	2-CLMBGAMT/TAR 204,906			032897*
032897		CKL	3-1421 VETERANS PKWY, COLS,			032897*
			GA/LSO 706 322/SN JOE TACKLE			
			SHOP/NCI 04DU9.00H/TAR 204,			
			906			
032897			/SED 03-28-97/FRN HDSL4			032897*
032897	1	1ZZCG	/SED 03-28-97			032897*
			INTRA GA - EC 5192			
				.30	.30	
032897			/SED 03-28-97			032897*
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM,	* -		032897*
			800 555-5555, THAD JUNE			
		INT	RASTATE SUBTOTAL - GA - EC 51	192	.60	
		(CIRCUIT SUBTOTAL - GA - EC 51	192	0.60	

INTRASTATE TOTAL

ACCOUNT TOTAL

---SUMMARY---

LAST COMPLETED ACTIVITY

NOBV94V9	970327
C0730121	970328
COSYDF70	970328



CUSTOMER SERVICE RECORD

(CSR) 706 N01-0017 017
04-04-97 PAGE 4
EDITH CAMPINS TEL CO

---SUMMARY---

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY

R - RATE CHANGE

M - MISCELLANEOUS

P - PERCENT OF INTERSTATE USAGE CHANGE

TAX LEGEND

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

CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
04-04-97 PAGE 5
EDITH CAMPINS TEL CO

---SUMMARY---

FACILITY ACCESS INVENTORY

ASG	CLF/CFA/	CIRCUIT	PAGE
	3	38.LXFU.22346SB	2
	3	38.LXFU.12345SB	1
	3	38.LXFU.42347SB	3
	-	ENGLISH LANGUAGE GLOSSARY	
		ACCESS CUSTOMER TERMINAL LOCATION	
		CABLE NUMBER	
		CONNECTING FACILITY ASSIGNMENT	
	· · · · —	CIRCUIT LOCATION	
		CIRCUIT LOCATION TELEPHONE WIRE CENTER	
	CKR	CIRCUIT REFERENCE	
	CLS	COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL NUMBER FORMAT	
	FRN	FACILITIES RESERVATION NUMBER	
		LOCATION	
	LS0	LOCAL SERVING OFFICE	
	NC	NETWORK CHANNEL	
		NETWORK CHANNEL INTERFACE	
		PERCENT OF INTERSTATE USAGE	
		PAIR NUMBER	
		SERVICE ESTABLISHMENT DATE	
		SERVICE NAME	
		SPECIAL SERVICE PROTECTION	
		TAX AREA	
	ZNEA	NO EXCHANGE ACCESS	
		CIRCUIT TERMINATION AT NO CHARGE	
		REGISTRATION JACK	
		SPECIAL ACCESS SERVICE, UNBUNDLED ADSL LOOP	
		SPECIAL ACCESS SERVICE, UNBUNDLED LOOPS,	
	r	UNBUNDLED ADSL LOOP 2 WIRE (PROVISIONING, NO RATE)	
		2 WIRE CROSS-CONNECT FOR PROVISIONING	
	UEAC4	4 WIRE CROSS-CONNECT FOR PROVISIONING	
	UHL	SPECIAL ACCESS SEVICE, UNBUNDLED HDSL	
	UHL2X	SPECIAL ACCESS SERVICE, UNBUNDLED HDSL LOOP 2 WIRE (PROVISIONING, NO RATE)	
	UHL4X	SPECIAL ACCESS SERVICE, UNBUNDLED HDSL LOOP 4 WIRE (PROVISIONING, NO	
		RATE)	
	UNECN	UNBUNDLED CONTACT NAME, DESIGN EFFECTING NON-TERMINATING	



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
04-04-97 PAGE 6
EDITH CAMPINS TEL CO

---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

1ZZCB ACCESS SERVICES SPECIAL SVC ARRANGEMENT
(ICB), TWO-WIRE DSO CROSS-CONNECT BILLING

1ZZCG 4 WIRE CROSS-CONNECT-BILLING USOC

2ZZBE UNBUNDLED CONTRACT 2 WIRE UDL
(ADSL)

2ZZBF UNBUNDLED CONTRACT 2 WIRE UDL
(HDSL)

END OF RECORD

Hwire book

Hwire book

DS'connect

DS'connect

PLEASE NOTE THAT THIS PACKAGE CONTAINS BILLING INFORMATION FOR THE FOLLOWING ACCOUNTS: 706 NO1-0017 017

PAM SIMS (9) 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375



PAM SIMS 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375



BILL NO 706 NO1-0017 017 BILL DATE JUL 01,1997

BELLSOUTH TELECOMMUNICATIONS, INC.

PAM SIMS 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375

RETURN DOCUMENT

BILLING	INQUI	RIES	CALL	(800)	721-	8127	TELCO	USE:	MAIL	GROUP	1
							i i	-			
BALANCE	DUE E	Y INV	OICE	- PLE	ASE I	NDICAT	LE WOON.	T REMI	TTED I	FOR EAC	H INVOICE
			INV	OICE 1	NUMBE	R	AMOUNT	DUE	Al	MOUNT R	EMITTED
		706	N010	017017	7-000	00 8	4,2	260.27			•_
						-					
TOTAL AN	TAUGN	DUE .					4,2	260.27			<u> </u>

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES, PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

> BELLSOUTH PRO - CABS P. O. BOX 105373 ATLANTA, GA 30348



706 N01-0017 017 N010017017-97182 JUL 01,1997 PAGE 1

PAM SIMS 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375

BILLING INQUIRIES CALL (800) 721-8127

FOR TELCO USE: ICSC OFC SB01

BELLSOUTH FA	ACILITY ACCESS SERVICE	
* * * BALANCE	DUE INFORMATION * * *	
TOTAL AMOUNT OF LAST BILL		3,116.78
TOTAL BALANCE DUE - SEE DETAIL .		3,116.78
* * * DETAIL	OF CURRENT CHARGES * * *	
TOTAL - GEORGIA - 5192		
LATE PAYMENT CHARGES INTRASTATE	28.32	28.32
MONTHLY ACCESS CHARGES FROM JUL 01 THRU JUL 31 INTRASTATE	769.08	769.08
OTHER CHARGES AND CREDITS - SEE INTRASTATE	DETAIL 346.09	346.09
TOTAL CURRENT CHARGES * DUE BY		
1	TOTAL AMOUNT DUE	4,260.27



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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO NO10017017-00000

PREVIOUS BALANCE		3,116.78
	<i>z</i>	
BALANCE DUE		3,116.78
TOTAL BALANCE DUE		3,116,78



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* * * DETAIL OF LAT * * * FOR INVOICE			
LATE PAYMENT RATE INTERSTATE .000 LATE PAYMENT RATE INTRASTATE, COM	3288 SIMPLE INTERI	EST	
IF LATE PAYMENT BASE LESS THAN IF LATE PAYMENT BASE GREATER TH		\$3,000 RATE	
AGED BALANCE FORWARD FOR INVOICE LESS: DELAYED PAYMENTS LESS: TOTAL CREDIT ADJUSTMENTS LESS: TOTAL UNRESOLVED DISPUTED LATE PAYMENT CHARGE BASE AMOUNT.	AMOUNTS		0.00 0.00 0.00
PIU = 0	BASE AMI	<u>FACTOR</u>	LPC
INTRASTATE JUN 3 THRU JUL 1 - 29 DAYS	2,387.20	.0118617	28.32
TOTAL INTRASTATE LATE PAYMENT CHA	ARGE FOR INVOICE	• • • •	28.32
TOTAL LATE PAYMENT CHARGE FOR INV	OICE N010017017-0	0000	28.32
TOTAL INTRASTATE LATE PAYMENT CHA	ARGE		28.32
**************************************			******* 28.32

D. 4-WIRE Central Office Loop Concentration System

2 4-WIRE DESIGNED UNBUNDLED SUB-LOOP

BILL NO
INVOICE NO
BILL DATE
ACNA ABC

PON TESTORDERULR

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PAGE 4

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *
BIP

IP AMOUNT

JUN 04 97 SO COBHLXQ8
CIRCUIT NUMBER 38.LYFU.323456..SB PIU 0

ONE-TIME CHARGE FOR

OMC 2 ACCESS SERVICE - ORDER MODIFICATION

PIU 00

INTRASTATE - GA - EC 5192

CIRCUIT LOCATION 0001 PIU 0

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 04 97 THRU JUN 30 97

2ZZAD 1 UNBUNDLED CONTRACT LOOP CONCENTRATION

SYSTEM-CENTRAL OFFICE CHANNEL INTERFACE

4-WIRE, BILLING

PIU 00

INTRASTATE - GA - EC 5192

3.47

FIRST ONE-TIME CHARGE FOR

2ZZAD 1 UNBUNDLED CONTRACT LOOP CONCENTRATION

SYSTEM-CENTRAL OFFICE CHANNEL INTERFACE

4-WIRE, BILLING

PIU 00

INTRASTATE - GA - EC 5192

70.00

52.42

CIRCUIT LOCATION 0002 PIU 0

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 04 97 THRU JUN 30 97

2ZZAJ 1 UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS,

4-WIRE DESIGNED, BILLING

PIU 00

INTRASTATE - GA - EC 5192

10.40

FIRST ONE-TIME CHARGE FOR

2ZZAJ 1 UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS,

4-WIRE DESIGNED, BILLING

PIU 00

INTRASTATE - GA - EC 5192

60.00

196.29

NET EFFECT OF SO CO8HLXQ8 PON TESTORDERULR

PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - GA - EC 5192

16.00 13.87 182.42

JUN 06 97 SO CO9KCLV4 PON TESTORDULC-D FACILITY IDENTIFICATION 5996A PT1 CLMBGABV CLMBGAMTWD1 PIU 0 CIRCUIT LOCATION 0001

CREDIT FOR ACCESS SERVICE REMOVED FROM JUN 06 97 THRU JUN 30 97

BILL NO INVOICE NO BILL DATE ACNA ABC

706 NO1-0017 017 N010017017-97182 JUL 01,1997 PAGE

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

and the second of the second o

AMOUNT

CIRCUIT LOCATION 0001 (CONT'D)

CNC1X

1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1

PIU 0.0

INTRASTATE - GA - EC 5192

6.00CR

NET EFFECT OF SO CO9KCLV4

FRACTIONAL

ONE-TIME

PON TESTORDULC-D

BILLED AMOUNT

TOTAL - GA - EC 5192

7.50CR

6.00CR

0.00

PON TESTORDERULC

6.00CR

JUN 30 97 SO CODLW5L1

CIRCUIT NUMBER 38.LYFU.523458..SB PIU

CIRCUIT LOCATION 0002

PER MONTH

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 30 97 THRU JUN 30 97

1ZZB2

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT (ICB), UNBUNDLED EXCHANGE ACCESS LOOP -TWO WIRE - BILLING

PIU 00

FIRST ONE-TIME CHARGE FOR

1 Z Z B 2

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT (ICB), UNBUNDLED EXCHANGE ACCESS LOOP -TWO WIRE - BILLING

PIU 00

INTRASTATE - GA - EC 5192

25.80

NET EFFECT OF SO CODLW5L1

PER MONTH

FRACTIONAL

ONE-TIME

PON TESTORDERULC

BILLED AMOUNT

TOTAL - GA - EC 5192

17.00

0.00

25.80

25.80

JUN 30 97 SO COOB5YD7

PON TESTORDERULR CIRCUIT NUMBER 38.LYFU.423456..SB PIU 0

CIRCUIT LOCATION 0002

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 30 97 THRU JUN 30 97

2ZZAD

1 UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-CENTRAL OFFICE CHANNEL INTERFACE 4-WIRE, BILLING

0.0 PIU

CHARGE FOR ACCESS SERVICE ADDED FROM JUN 30 97 THRU JUN 30 97



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* *	* DETAIL OF OTH	ER CHARGES ANI	CREDITS :	€ * *	TNUOMA
CIRCUIT LOCATION (1002 (CONT*D)				
	DLED CONTRACT UN		DOPS,		
	DESIGNED, BILL	ING	<i>:</i>		
FIRST ONE-T	ME CHARGE FOR				
2ZZAD 1 UNBUNI	DLED CONTRACT LO	OP CONCENTRAT	ION		
SYSTEM	1-CENTRAL OFFICE	CHANNEL INTER	RFACE		
4-WIRE	, BILLING				
·	0 0				
INT	RASTATE – GA – E	C 5192			70.00
FIRST ONE-T	ME CHARGE FOR				
2ZZAJ 1 UNBUNI	DLED CONTRACT UN	BUNDLED SUB-LI	DOPS,		
4-WIRE	DESIGNED, BILL	ING			
PIU					
	RASTATE - GA - E				60.00
NET EFFECT OF SO					
	FRACTIONAL	ONE-T	IME	BILLED	AMOUNT
TOTAL - GA - EC					
16.00	0.00		130.00		130.00
TOTAL OTHER CHARG	S AND CREDITS				
TOTAL - GA - FC					346.09



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* * * FACILITY ACCESS CIRCUI THE FOLLOWING CIRCUITS ARE INCLUDED IN		EC
CIRCUIT IDENTIFICATION	INTERSTATE INTRASTAT	
NON HIGH CAPACITY		
CLS 38.LXFU.22346SB CKR TESTORDER	2	
GA - 5192 CLS 38.LYFU.22347SB	27.50	
CKR TESTORDER	45.50	
CLS 38.LYFU.323456SB CKR TESTORDER	45.50	
GA - 5192 CLS 38.LYFU.423456SB	16.00	
CKR TESTORDER GA - 5192	16.00	
CLS 38.LYFU.523458SB CKR TESTORDER	10.00	
GA - 5192	17.00	
HIGH CAPACITY		
CLF 5996 PT1 CLMBGABV CLMBGAMTWD1 CFA 80175 T1TIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192 CLS 38.LXFU.12345SB	611.88	
CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192 CLS 38.LXFU.42347SB	17.30	
CFA 80377 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192 CLS 38.LYFU.22346SB	0.60	
CFA 80043 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192	17.30	
TOTAL FACILITY ACCESS CHARGES TOTAL - GA - EC 5192	0.00	769.08
TOTAL FACILITY ACCESS CIRCUITS	769.08	9



BILL NO

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BILL DATE JUL 01,1997

ACNA ABC LAST PAGE 8

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE

3 LATE PAY CHGS

4 OC-AND-C PAGE

7 CKT PAGE

CUSTOMER SERVICE RECORD

(CSR) 706 N01-0017 017

PAGE 1

07-07-97

EDITH CAMPINS TEL CO

CLS SVC BILL DAY ACCT DATE FOR TELCO USE 01 07-01-97 ICSC OFC SB01

BILLING INQUIRIES CALL (800) 721-8127

---ACCOUNT IDENTIFICATION---

LAT 438 TAR TAX MAN U9999 OFB FOR TELCO USE: ACNA ABC

MAN U9999 CCNA SBT BILLED TO: PAM SIMS

34A35 BELLSOUTH CTR

675 W PEACHTREE ST

ATL, GA 30375

CUSTOMER SERVICE ADDRESS: EDITH CAMPINS TEL CO

1-1324 VETERANS PKWY

1-CLMBGAMTWD1

SPECIAL HANDLING: PRINT REQUESTS: CONTAINS BILL COPIES-01

CONTAINS CSR COPIES-01

		DERVICE AND LEXIONE.	_		
SVC ESTBL :QT\	Y : CODE	BESCRIPTION	:TAX:	AMOUNT	ACTVTY:DATE
033197	CLF	5996 PT1 CLMBGABV CLMBGAMTWI /NC HCKD/CKR TESTORDER/SSP /PIU 0	D1		060697R
033197	1 ULC	/SED 03-31-97			033197
033197	1 2ZZAB	/SED 03-31-97			033197
		INTRA GA - EC 5192			
		100% X 1 X	600.00	600.00	
033197	CKL	1-1324 VETERANS PKWY, COLS,			060697R
•		GA/LSO 706 322/LOC DES RMKR			
		(A) UPG2, 1-96/RMKR (B) 110	4		
		BENNING DR, AVS1/SN EDITH			
		CAMPINS TELCO/NCI 04QB9.11	_		
		/ZNEA/ACTL 1/CFA 80175 T1TI	E		
		1 CLMBGAMT CLMBGAMTWD1/ZNHC			
077107	1 CHC1V	/TAR 204,906	n=		077107
033197	1 CNCIX	/SED 03-31-97/RMK BYPASS COL	PE		033197
		EDIT 642 INTRA GA - EC 5192			
		100% X 1 X	7.50	7.50	
033197	1 CTG	/SED 03-31-97	7.50	,.50	033197
033197		/SED 03-31-97/ZRCI ABC COMM			033197
	2 5.112.011	800 555-5555, THAD JUNE	,		000171
		,			

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EDITH CAMPINS TEL CO

SVC ESTBL :QTY :CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY:DATE
033197 CKLT	2-CLMBGAMT/TAR 204,906 3-CLMBGABV/TAR 204,906 ./SED 03-31-97 INTRA GA - EC 5192	2		033197 060697R 033197
033197 1 MQ1	100%(.00+(4.38X	1))	4.	38 033197
IN.	RASTATE SUBTOTAL - GA - EC 5	192	611.8	88
1	FACILITY SUBTOTAL - GA - EC 5	192	611.	88
053097 CLF	5999 PT1 CLMBGAMTWD1 CLMBGAU0015/NC HCKD/CKR TESTORDER/SSP/PIU 100			060697R
053097 1 ULR	/SED 05-30-97			053097*
053097 1 2ZZA	SED 05-30-97/RMK BYPASS COP	E ·		053097*
	EDIT 531 INTER GA - EC 5192 100% X 1 X	.00		
053097 CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LOC DES RMKR(A) UPG1, 101-196/NCI 04QB9.11/CFA 80182 T1TIE 1 CLMBGAMT CLMBGAMTWD1/ZNHC /ACTL 1/TAR 204,906			060697R
053097 1 CNC1	(/SED 05-30-97 INTER GA - EC 5192 100% X 1 X	.00		053097*
053097 1 UNEC	/SED 05-30-97/ZRCI ABC COMM 800 555-5555, THAD JUNE			053097*
053097 CKLT	2-CLMBGAMT/TAR 204,906			053097*
053097 CKL	3-1513-A BRADLEY PARK DR, COLS, GA/LSO 706 322/NCI 04QB9.11/SN EDITH CAMPINS, COLS, GA/TAR 000,998			060697R
	(/SED 05-30-97			053097*
053097 1 2ZZBI	(/SED 05-30-97			053097 *
	INTER GA - EC 5192 100% X 1 X	.00		
,	FACILITY SUBTOTAL - GA - EC 5	192	0.0	00 .
032797 CLS	38.LXFU.12345SB/NC LX/CK TESTORDER/SSP/PIU 0	R		060697R
032797 1 UAL	/SED 03-27-97			032797
032797 CKL	1-1324 VETERANS PKWY, COLS,			060697R

(4) BELLSOUTH

CUSTOMER SERVICE RECORD
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EDITH CAMPINS TEL CO

SVC					ACTVTY
	, ;	CODE	DESCRIPTION : TAX:	AMOUNT	DATE
_			5		
			GA/LSO 706 322/NCI 02QB9.00A		
			/ZNEA/SN EDITH CAMPINS TELCO		
			/CFA 80376 TOTIE 1 CLMBGAMT		
			CLMBGAMTWD1/ACTL 1/TAR 204,		
			906		
032797	1	CTG	/SED 03-27-97		032797
032797	1	UEAC2	/SED 03-27-97		032797
032797	1	1ZZCB	/SED 03-27-97		032797
			INTRA GA - EC 5192		
			100% X 1 X .30	.30	
032797	1	UNECN	/SED 03-27-97/ZRCI ABC COMM,		032797
			800 555-5555, THAD JUNE		
032797		CKLT	2-CLMBGAMT/TAR 204,906		032797
032797		CKL	3-1421 VETERANS PKWY, COLS,		060697R
			GA/LSO 706 322/NCI 02DU9.00A		
			/SN JOE TACKLE SHOP/TAR 204,		
			906		
032797	1	UAL2X	/SED 03-27-97/FRN ADSL1		032797
032797	1	RJ11C	/SED 03-27-97		032797
032797	1	UNECN	/SED 03-27-97/ZRCI ABC COMM,		032797
		•	800 555-5555, THAD JUNE		
032797	1	2ZZBE	/SED 03-27-97		032797
			INTRA GA - EC 5192		
			100% X 1 X 17.00	17.00	
		INT	RASTATE SUBTOTAL - GA - EC 5192	17.30	
		(CIRCUIT SUBTOTAL - GA - EC 5192	17.30	
032897		CLS	38.LXFU.22346SB/NC LX/CKR		060697R
	_		TESTORDER/SSP/PIU 0		
	1	UHL	/SED 03-28-97		032897
032897		CKL	1-1324 VETERANS PKWY, COLS,		060697R
			GA/LSO 706 322/LOC FLR AVS1		
			/NCI 02QB9.00H/ACTL 1/SN		
			EDITH CAMPINS TELCO/TAR 204,		
072007		CTC	906		072007
032897		CTG	/SED 03-28-97		032897
032897			/SED 03-28-97/CA VAVS1/PR 205		032897
032897	1	IZZUB	/SED 03-28-97		032897
			INTRA GA - EC 5192 100% X 1 X .30	.30	
032897	,	HMECH		. 30	032897
032071	1	OMECN	/SED 03-28-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE		002071
032897		CKLT	2-CLMBGAMT/TAR 204,906		032897
032897		CKL	3-1421 VETERANS PKWY, COLS,		060697R
552571		UKL	· THE TEILINGS INTI CULS;		300077R

CUSTOMER SERVICE RECORD
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EDITH CAMPINS TEL CO

SERVICE	AND	FFATURES	
SERVILE	M IN I I	FFAIINFS	

SVC		OLIVIOL AND ILATORES	
		DEADDIDTION	ACTVTY
ESTBL :QTY	: CODE	: DESCRIPTION :TAX: AMOUNT	:DATE
		CA (1.00, 704, 700, (101, 000, 10, 10, 10, 10, 10, 10, 10, 10	
		GA/LSO 706 322/NCI 02DU9.00H	
070007		/SN JOE'S BAR/TAR 204,906	
		/SED 03-28-97/FRN HDSL2	032897
		/SED 03-28-97	032897
032897	1 UNECH	/SED 03-28-97/ZRCI ABC COMM,	032897
		800 555-5555, THAD JUNE	
032897	1 2ZZBF	/SED 03-28-97	032897
		INTRA GA - EC 5192	
		100% X 1 X 27.20 27.20	
	INT	RASTATE SUBTOTAL - GA - EC 5192 27.50	
		CIRCUIT SUBTOTAL - GA - EC 5192 27.50	
032897	CLS	38.LXFU.42347SB/NC LX/CKR	060697R
		TESTORDER/SSP/PIU 0	
032897	1 UHL	/SED 03-28-97	032897
032897	CKL	1-1324 VETERANS PKWY, COLS,	060697R
		GA/LSO 706 322/SN EDITH	
		CAMPINS TELCO/NCI 04QB9.00H	
		/ZNEA/CFA 80377 TOTIE 1	
		CLMBGAMT CLMBGAMTWD1/ACTL 1	
		/TAR 204,906	
032897	1 CTG	/SED 03-28-97	032897
032897	1 UEAC4	/SED 03-28-97	032897
		/SED 03-28-97	032897
		INTRA GA - EC 5192	002071
		100% X 1 X .30 .30	
032897	1 UNECN	/SED 03-28-97/ZRCI ABC COMM,	032897
		800 555-5555, THAD JUNE	OOLO).
032897	CKLT	· · · · · · · · · · · · · · · · · · ·	032897
032897	CKL	3-1421 VETERANS PKWY, COLS,	060697R
		GA/LSO 706 322/SN JOE TACKLE	0000771
		SHOP/NCI 04DU9.00H/TAR 204,	
		906	
032897	1 UHL4X	/SED 03-28-97/FRN HDSL4	032897
		/SED 03-28-97	032897
		INTRA GA - EC 5192	032071
		100% X 1 X .30 .30	
032897	1 RJ110	/SED 03-28-97	032897
		/SED 03-28-97/ZRCI ABC COMM,	032897
	_ 0.112.011	800 555-5555, THAD JUNE	032071
		COC 222 FIND JUNE	

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EDITH CAMPINS TEL CO

svc		SERVICE AND TEXTORES	ACTUTU
	QTY : CODE	: DESCRIPTION :TAX:	ACTVTY AMOUNT : DATE
	IN.	TRASTATE SUBTOTAL - GA - EC 5192	.60
		CIRCUIT SUBTOTAL - GA - EC 5192	0.60
041097	CLS	38.LYFU.22346SB/NC LY/CKR TESTORDER/SSP/PIU 0	060697R
041097	1 UEA	/SED 04-10-97	041097
041097	CKL	1-1324 VETERANS PKWY, COLS,	060697R
		GA/LSO 706 322/SN EDITH CAMPINS TELCO/LOC FLR AVS1 /NCI 02QC3.OOD/CFA 80043 TOTIE 1 CLMBGAMT CLMBGAMTWD1 /ACTL 1/ZNEA/TAR 204,906	
041097	1 CTG	/SED 04-10-97	041097
041097		2 /SED 04-10-97	041097
041097		3 /SED 04-10-97	041097
041077	1 12201	INTRA GA - EC 5192 100% X 1 X .30	
041097	1 HMECK	the state of the s	.30
		8 /SED 04-10-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE	041097
041097		2-CLMBGAMT/TAR 204,906	041097
041097	CKL	3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02LS2/SN JOE'S BAR/TAR 204,906	060697R
041097	1 HEALS	2 /SED 04-10-97	061007
041097		C /SED 04-10-97	041097
			041097
041097		/SED 04-10-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE	041097
041097	1 1ZZB2	? /SED 04-10-97	041097
		INTRA GA - EC 5192	
		100% X 1 X 17.00	17.00
	INI	RASTATE SUBTOTAL - GA - EC 5192	17.30
		CIRCUIT SUBTOTAL - GA - EC 5192	17.30
040197	CLS	38.LYFU.22347SB/NC LY/CKR TESTORDER/SSP/PIU 0	060697R
040197	1 UEA	/SED 04-01-97	0/0107
040197			040197
040177	CKL	1-1104 BENNING DR, COLS, GA	060697R
		/LSO 706 682/SN EDITH CAMPINS	
		TELCO/LOC FLR AVS1/NCI 04QC2.	
		OOD/ACTL 1/TAR 204,906	
040197	1 CTG	/SED 04-01-97	040197
040197	1 UEAC4	/SED 04-01-97/CA UPG2/PR 103,	040197

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EDITH CAMPINS TEL CO

		SERVICE AND FEATURES	>		
SVC					ACTVTY
ESTBL :QT	Y : CODE	: DESCRIPTION	:TAX:	AMOUNT	:DATE
			Ĭ.		
		104			
040197	1 27700	/SED 04-01-97			040197
040177	1 22280				040177
		INTRA GA - EC 5192			
			22.75	22.75	
040197	1 UNECN	/SED 04-01-97/ZRCI ABC COMM,	,		040197
		800 555-5555, THAD JUNE			
040197	CKLT	2-CLMBGAMT/TAR 204,906			040197
040197		3-170 KESSLER DR, FT B, GA			060697R
040177	CKL				060677K
		/LSO 706 682/NCI 04LS2/SN			
		JOE'S BAR/LOC APT A/TAR 278	,		
		906			
040197	1 UEAL4	/SED 04-01-97			040197
040197		/SED 04-01-97			040197
040197		/SED 04-01-97/ZRCI ABC COMM,			040197
040177	1 DIVECT		,		040197
		800 555-5555, THAD JUNE			
040197	1 2ZZM2	/SED 04-01-97			040197
		INTRA GA - EC 5192			
	•	100% X 1 X	22.75	22.75	
	TMT	RASTATE SUBTOTAL - GA - EC S	E102	45.50	
	7171	RASTATE SUBTUTAL GA - EC :	3172	45.50	
		CIRCUIT SUBTOTAL - GA - EC S	5192	45.50	
060497	CLS	38.LYFU.323456SB/NC LY			060697R
		/CKR TESTORDER/SSP/PIU 0			·
060497	1 UEA	/SED 06-04-97			060497*
060497	CKL				
060497	CKL	1-1513-A BRADLEY PARK DR,			060697R
		COLS, GA/LSO 706 322/NCI	•		
		04QB9.11/ACTL 1/TAR 000,998			
060497	1 ULCC4	/SED 06-04-97/CA UPG1/PR 103	1,		060497*
		102			
060497	1 UNECN	/SED 06-04-97/ZRCI ABC COMM	м.		060497*
		800 555-5555, THAD JUNE	• •		000171
060497	3 277AD	/SED 06-04-97			0/0/07
060497	1 ZZZAD				060497*
		INTRA GA - EC 5192			
		100% X 1 X	4.00	4.00	
060497	CKŁ	2-1137 STEVE MAR DR, COLS, (GA		060697R
		/LSO 706 322/NCI 04GS2/SN			
		EDITH CAMPINS, COLS, GA/TAR			
		204,906			
040607	1 HCDD4				0/0/07=
060497		/SED 06-04-97/GST			060497*
060497	1 ZZZAJ	/SED 06-04-97			060497*
		INTRA GA - EC 5192			
		100% X 1 X	12.00	12.00	

CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
07-07-97 PAGE 7
EDITH CAMPINS TEL CO

svc		CERTICE AND I CATORED		ACTUTY
	: CODE	: DESCRIPTION :TAX: AMOUN	i τ ,	ACTVTY DATE
ECIDE IQII	.0022	JESOKII IION IIAKI ANDON	•	DAIL
	TNT	RASTATE SUBTOTAL - GA - EC 5192	16.00	
	2111	ARDIATE OUDITAL OR EC 5172	10.00	
		CIRCUIT SUBTOTAL - GA - EC 5192	16.00	
		STROOT SUBJUTE ON LC SIVE	10.00	
063097	CLS	38.LYFU.423456SB/NC LY		063097*
	020	/CKR TESTORDER/SSP/PIU 0		0030717
063097	l UFA	/SED 06-30-97/LPS		063097*
063097	CKL	1-1324 VETERANS PKWY, COLS,		063097*
		GA/LSO 706 322/LOC FLR AVS1		000071
		/NCI 04QB9.11/SN EDITH		
		CAMPINS/ZNEA/ACTL 1/TAR 204,		
		906		
063097	1 CTG	/SED 06-30-97		063097*
		/SED 06-30-97/ZRCI ABC COMM,		063097*
		800 555-5555, THAD JUNE		
063097	CKL	·		063097*
		/LSO 706 322/NCI 04LS2/SN		
		EDITH CAMPINS, COLS, GA/TAR		
		204,906		
063097	1 ULCC4	/SED 06-30-97/CA UPG1/PR 127,		063097*
		128		
063097	1 UNECN	/SED 06-30-97/ZRCI ABC, COMM,		063097*
		800 555-5555, THAD JUNE		
063097	1 2ZZAD	/SED 06-30-97		063097*
		INTRA GA - EC 5192		
		100% X 1 X 4.00	4.00	
063097	l 2ZZAJ	/SED 06-30-97		063097*
		INTRA GA - EC 5192		
		100% X 1 X 12.00	12.00	
	INT	RASTATE SUBTOTAL - GA - EC 5192	16.00	
		•		
		CIRCUIT SUBTOTAL - GA - EC 5192	16.00	
	- 4 -			
063097	CLS	38.LYFU.523458SB/NC LY		063097*
		/CKR TESTORDER/SSP/PIU 0		
	1 UEA	/SED 06-30-97/LPS		063097*
063097	CKL	1-1104 BENNING DR, COLS, GA		063097*
		/LSO 706 682/LOC FLR AVS1/NCI		
		02QC3.OOD/SN EDITH CAMPINS,		
0/7007	1 111 000	COLS, GA/ACTL 1/TAR 204,906		
		/SED 06-30-97/CA UPG2/PR 3		063097*
063097	T ONECN	/SED 06-30-97/ZRCI ABC COMM,		063097*
063097	CKI	800 555-5555, THAD JUNE		
003077	CKL	2-1122 BENNING DR, COLS, GA		063097*

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EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL :QTY :CODE		:TAX:	AMOUNT	ACTVTY:DATE
	/LSO 706 682/NCI 02LS2/SN	-		
	EDITH CAMPINS, COLS, GA/TAR			
	204,906			
063097 1 UEAL2	? /SED 06-30-97			063097*
063097 0 1L5XX	(/SED 06-30-97			063097*
063097 1 UNECH	/SED 06-30-97/ZRCI ABC, COMM	,		063097*
	800 555-5555, THAD JUNE			
063097 1 1ZZB2	! /SED 06-30-97			063097*
	INTRA GA - EC 5192			
	100% X 1 X	17.00	17.00	
INT	RASTATE SUBTOTAL - GA - EC 5	192	17.00	
	0770UTT 0UPTET			
	CIRCUIT SUBTOTAL - GA - EC 5	192	17.00	
	INTRASTATE TO	TAI	7/0 00	
	INTRASTATE TO	IAL	769.08	
	ACCOUNT TOT	ΔΙ	769.08	
	NOODON! 101	7 1 111	707.00	

---SUMMARY---

LAST COMPLETED ACTIVITY

CO8HLXQ8	970604
CO9KCLV4	970606
COOGR4P0	970530
COOB5YD7	970630
CODLW5L1	970630

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY

R - RATE CHANGE

M - MISCELLANEOUS

P - PERCENT OF INTERSTATE USAGE CHANGE

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EDITH CAMPINS TEL CO

TAX LEGEND		
	APPLICABLE	EXEMPT
TYPE	CODE	CODE
		£ .
FEDERAL	1	В
STATE	2	C
CITY	3	D
COUNTY	4	E
STATE SALES	5	J
LOCAL SALES	6	н
FRANCHISE	8	F
GROSS RECEIPT	9	ĸ

(a) BELLSOUTH

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EDITH CAMPINS TEL CO

PAGE

5 6 7

1

2 5 3

---SUMMARY---

FACILITY ACCESS INVENTORY

ASG	CLF/CFA/	CIRCUIT
		70 1751 227// 05
		38.LXFU.22346SB
		38.LYFU.22347SB
		38.LYFU.323456SB 38.LYFU.423456SB
	`	
		38.LYFU.523458SB
		CLMBGABV CLMBGAMTWD1
		CLMBGAMTWD1 CLMBGAU0015 38.LYFU.22346SB
		38.LXFU.12345SB
		38.LXFU.42347SB
	•	JO.LAFU.423473B
		ENGLISH LANGUAGE GLOSSARY
	ACTL	ACCESS CUSTOMER TERMINAL LOCATION
	CA	CABLE NUMBER
	CFA	CONNECTING FACILITY ASSIGNMENT
	CKL	CIRCUIT LOCATION
	CKLT	CIRCUIT LOCATION TELEPHONE WIRE CENTER
	CKR	CIRCUIT REFERENCE
		COMMON LANGUAGE FACILITY IDENTIFICATION
	CLS	COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL
		NUMBER FORMAT
		FACILITIES RESERVATION NUMBER
	GST	GROUND START
		LOCATION
	LPS	LOOP START
	LSO	LOCAL SERVING OFFICE
	NC	NETWORK CHANNEL
	NCI	NETWORK CHANNEL INTERFACE
	PIU	PERCENT OF INTERSTATE USAGE
	PR	PAIR NUMBER
	RMK	REMARKS UNRETAINED
	RMKR	
	SED	
	SN SSP	SERVICE NAME
		SPECIAL SERVICE PROTECTION
		TAX AREA NO EXCHANGE ACCESS
	ZNEA	NOT HIGH CAPACITY BILLING
	ZNIC	NOT RIGH CAPACITY DILLING
	CNC1X	BELLSOUTH EXPANDED INTERCONNECTION SERVICE
		(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1
	CTG	CIRCUIT TERMINATION AT NO CHARGE

@ BELLSOUTH

CUSTOMER SERVICE RECORD (CSR) 706 N01-0017 017 07-07-97 PAGE 11 EDITH CAMPINS TEL CO

---SUMMARY---

TWO WIRE - BILLING

BILLING

1ZZCB ACCESS SERVICES SPECIAL SVC ARRANGEMENT (ICB), TWO-WIRE DSO CROSS-CONNECT -

1ZZCG 4 WIRE CROSS-CONNECT-BILLING USOC

	ENGLISH LANGUAGE GLOSSARY
MQ1	SPECIAL-MULTIPLEXING-DS1 (AKA BELLSOUTH
	SPA DS1) TO VOICE-PER ARRANGEMENT
	REGISTRATION JACK
	SPECIAL ACCESS SERVICE, UNBUNDLED ADSL LOOP
UAL2X	SPECIAL ACCESS SERVICE, UNBUNDLED LOOPS,
	UNBUNDLED ADSL LOOP 2 WIRE (PROVISIONING,
	NO RATE)
UEA	UNBUNDLED EXCHANGE ACCESS LOOP
	VOICE GRADE SERVICE
	2 WIRE CROSS-CONNECT FOR PROVISIONING
	4 WIRE CROSS-CONNECT FOR PROVISIONING
UEAL2	UNBUNDLED EXCHANGE ACCESS LOOP - TWO WIRE
	FOR PROVISIONING
UEAL4	UNBUNDLED EXCHANGE ACCESS LOOP - FOUR WIRE
	FOR PROVISIONING
UHL	SPECIAL ACCESS SEVICE, UNBUNDLED HDSL
	LOOP
UHL2X	SPECIAL ACCESS SERVICE, UNBUNDLED HDSL LOOP
	2 WIRE (PROVISIONING, NO RATE)
UHL4X	SPECIAL ACCESS SERVICE, UNBUNDLED
	HDSL LOOP 4 WIRE (PROVISIONING, NO
	RATE)
ULC	UNBUNDLED LOOP CONCENTRATION SYSTEM-CENTRAL
	OFFICE
ULCC2	UNBUNDLED LOOP CONCENTRATION SYSTEM-CONTROL
	OFFICE, CENTRAL OFFICE CHANNEL INTERFACE,
	2-WIRE PROVISIONING
ULCC4	UNBUNDLED LOOP CONCENTRATION SYSTEM -
	CENTRAL OFFICE, CENTRAL OFFICE CHANNEL INTER-
	FACE, 4-WIRE PROVISIONING
ULR	UNBUNDLED LOOP CONCENTRATION SYSTEM-
	REMOTE TERMINAL
UNECN	UNBUNDLED CONTACT NAME, DESIGN
HCDDZ	EFFECTING NON-TERMINATING
02804	UNBUNDLED SUB-LOOPS FOR ALECS,
HCL VV	4-WIRE DESIGNED, PROVISIONING
OSEXX	SPECIAL ACCESS SERVICE, UNBUNDLED DS1 LOOP
11 677	FOR PROVISIONING, NO RATE MILEAGE BANDS FROM 0 TO OVER 50, PER MILE
	ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT
ILLDZ	(ICB). UNBUNDLED FXCHANGE ACCESS LODP -
	- NAVOJI UNDUNDLED EXCORNUE ACCESS LUGE -



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EDITH CAMPINS TEL CO

---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

- 2ZZAB UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-CENTRAL OFFICE SYSTEM(96 LINE CAPACITY), BILLING
- 2ZZAD UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-CENTRAL OFFICE CHANNEL INTERFACE 4-WIRE, BILLING
- 2ZZAE UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-REMOTE TERMINAL SYSTEM (96 LINE CAPACITY) BILLING
- 2ZZAJ UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS, 4-WIRE DESIGNED, BILLING
- 2ZZBC UNBUNDLED EXCHANGE ACCESS LOOP-FOUR WIRE FOR BILLING
- 2ZZBE UNBUNDLED CONTRACT 2 WIRE UDL (ADSL)
- 2ZZBF UNBUNDLED CONTRACT 2 WIRE UDL (HDSL)
- 2ZZBK SPECIAL ACCESS SERVICE, UNBUNDLED 4 WIRE LOOP FOR PROVISIONING, NO RATE
- 2ZZBL MILEAGE BANDS FROM 0 TO OVER 50, PER MILE
- 2ZZM2 UNBUNDLED CONTRACT 4-WIRE ANALOG UNBUNDLED LOOP, BILLING FOR MFS

END OF RECORD

LOOP



BILL NO 706 NO1-0017 017 BILL DATE AUG 01,1997

PAM SIMS

BELLSOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375

BILLING	INQU	IRIES	CALL	(800)	721-8127	TELCO	USE:	MAIL GR	OUP	1
						<i>-</i>				
BALANCE	DUE I	BY IN	VOICE	- PLEA	SE INDIC	ATE AMOUNT	REMI	TTED FOR	EACH	INVOICE
			INV	OICE N	UMBER	AMOUNT	DUE	AMOL	INT REI	MITTED
		70	6 NO10	017017	-00000 8	5,0	86.81			•
TOTAL AN	10UNT	DUE				5,0	86.81			

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES, PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

> BELLSOUTH PRO - CABS P. O. BOX 105373 ATLANTA, GA 30348



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PAM SIMS 34A35 BELLSOUTH CTR 675 W PEACHTREE ST ATL, GA 30375

BILLING INQUIRIES CALL (800) 721-8127

FOR TELCO USE: ICSC OFC SB01

BELLSOUTH F	FACILITY ACCESS SERVICE	
* * * BALANC	CE DUE INFORMATION * * *	
TOTAL AMOUNT OF LAST BILL		4,260.27
TOTAL BALANCE DUE - SEE DETAIL		4,260.27
* * * DETAIL	OF CURRENT CHARGES * * *	
TOTAL - GEORGÍA - 5192		
LATE PAYMENT CHARGES INTRASTATE	57.46	57.46
MONTHLY ACCESS CHARGES FROM AUG 01 THRU AUG 31 INTRASTATE	769.08	769.08
TOTAL CURRENT CHARGES * DUE BY	SEP 2 *	826.54
	TOTAL AMOUNT DUE	5,086.81



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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO NO10017017-00000

PREVIOUS BAL	ANCE	•										<u>, 1</u>					4,260.27
BALANCE DUE .		•	•	•	•	•	•	•	•	•	•	•	•	•	•		
TOTAL BALANCE	DUE																4.260.27



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	TE PAYMENT CHARGES BALANCES OVERDUE		
LATE PAYMENT RATE INTERSTATE .00 LATE PAYMENT RATE INTRASTATE, CO IF LATE PAYMENT BASE LESS THAN	03288 SIMPLE INTEREMPOUND INTEREST:	EST	IS .0004067
IF LATE PAYMENT BASE GREATER T AGED BALANCE FORWARD FOR INVOICE		•	IS .0005895
LESS: DELAYED PAYMENTS LESS: TOTAL CREDIT ADJUSTMENTS LESS: TOTAL UNRESOLVED DISPUTED			0.00 0.00
LATE PAYMENT CHARGE BASE AMOUNT.			3,116.78
PIU = 0 INTRASTATE	BASE AMT	FACTOR	LPC
JUL 2 THRU AUG 1 - 31 DAYS			
TOTAL LATE PAYMENT CHARGE FOR IN			57.46 57.46
TOTAL INTRASTATE LATE PAYMENT CH	ARGE		57.46



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* * * FACILITY ACCESS CIRC THE FOLLOWING CIRCUITS ARE INCLUDED		
CIRCUIT IDENTIFICATION	INTERSTATE INTRASTATE MPB	
NON HIGH CAPACITY		
CLS 38.LXFU.22346SB CKR TESTORDER		
GA - 5192 CLS 38.LYFU.22347SB	27.50	
CKR TESTORDER GA - 5192	45.50	
CLS 38.LYFU.323456SB CKR TESTORDER	43.30	
GA - 5192 CLS 38.LYFU.423456SB	16.00	
CKR TESTORDER GA - 5192	16.00	
CLS 38.LYFU.523458SB CKR TESTORDER	2000	
GA - 5192	17.00	
HIGH CAPACITY		
CLF 5996 PT1 CLMBGABV CLMBGAMTWD1 CFA 80175 T1TIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192 CLS 38.LXFU.12345SB	611.88	
CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1		
CKR TESTORDER GA - 5192 CLS 38.LXFU.42347SB	17.30	
CFA 80377 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192 CLS 38.LYFU.22346SB	0.60	
CFA 80043 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER		
GA - 5192	17.30	
TOTAL FACILITY ACCESS CHARGES TOTAL - GA - EC 5192	0.00	
INTRASTATE TOTAL FACILITY ACCESS CIRCUITS	769.08	



BILL NO

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BILL DATE AUG 01,1997

ACNA ABC LAST PAGE 5

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE

3 LATE PAY CHGS

4 CKT PAGE

@ BELLSOUTH

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ACTVTY

08-06-97 EDITH CAMPINS TEL CO

CLS SVC BILL DAY ACCT DATE FOR TELCO USE BILLING INQUIRIES CALL 01 08-01-97 ICSC OFC SB01 (800) 721-8127

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ABC LAT 438 TAR TAX **OFB**

CCNA SBT MAN U9999 BILLED TO: PAM SIMS

34A35 BELLSOUTH CTR 675 W PEACHTREE ST

ATL, GA 30375

CUSTOMER SERVICE ADDRESS: EDITH CAMPINS TEL CO

1-1324 VETERANS PKWY

1-CLMBGAMTWD1

SPECIAL HANDLING: PRINT REQUESTS: CONTAINS BILL COPIES-01

SVC

CONTAINS CSR COPIES-01

---SERVICE AND FEATURES---

ESTBL :QT	Y : CODE	: DESCRIPTION	:TAX:	AMOUNT	:DATE
033197	CLF	5996 PT1 CLMBGABV CLMBGAM /NC HCKD/CKR TESTORDER/SS /PIU 0			070197R
033197	1 ULC	/SED 03-31-97			033197
033197	1 2ZZAB	/SED 03-31-97			033197
		INTRA GA - EC 5192 100% X 1 X	600.00	600.00	
033197	CKL	1-1324 VETERANS PKWY, COL GA/LSO 706 322/LOC DES RM (A) UPG2, 1-96/RMKR (B) 1 BENNING DR, AVS1/SN EDITH CAMPINS TELCO/NCI 04QB9.1 /ZNEA/ACTL 1/CFA 80175 T1 1 CLMBGAMT CLMBGAMTWD1/ZN /TAR 204,906	KR 104 1 Tie		070197R
033197	1 CNC1X	/SED 03-31-97/RMK BYPASS EDIT 642 INTRA GA - EC 5192	COPE		033197
		100% X 1 X	7.50	7.50	
033197		/SED 03-31-97			033197
033197	1 UNECN	/SED 03-31-97/ZRCI ABC CO 800 555-5555, THAD JUNE	MM,		033197

@ BELLSOUTH

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EDITH CAMPINS TEL CO

--- SERVICE AND FEATURES---

	SERVICE AND FEATURES	
SVC		ACTVTY
ESTBL :QTY :CODE	: DESCRIPTION :TAX:	AMOUNT : DATE
033197 CKLT	2-CLMBGAMT/TAR 204,906	033197
	3-CLMBGABV/TAR 204,906	070197R
	/SED 03-31-97	033197
000177 1 22220	INTRA GA - EC 5192	
	100%(.00+(4.38X 1))	4.38
033197 1 MQ1	/SED 03-31-97	033197
033197 I MQ1	/SED 03-31-97	033171
INI	RASTATE SUBTOTAL - GA - EC 5192	611.88
F	ACILITY SUBTOTAL - GA - EC 5192	611.88
053097 CLF	5999 PT1 CLMBGAMTWD1	070197R
053097 CEP	CLMBGAU0015/NC HCKD/CKR	070171K
	TESTORDER/SSP/PIU 100	
057007 1 11/5		053097
	/SED 05-30-97	053097
053097 1 2ZZAE	/SED 05-30-97/RMK BYPASS COPE	053077
	EDIT 531	
	INTER GA - EC 5192	
	100% X 1 X .00	0701070
053097 CKL	1-1324 VETERANS PKWY, COLS,	070197R
	GA/LSO 706 322/LOC DES	
	RMKR(A) UPG1, 101-196/NCI	
	04QB9.11/CFA 80182 TITIE 1	
	CLMBGAMT CLMBGAMTWD1/ZNHC	
	/ACTL 1/TAR 204,906	
053097 1 CNC1X	(/SED 05-30-97	053097
	INTER GA - EC 5192	
	100% X 1 X .00	
053097 1 UNECH	/SED 05-30-97/ZRCI ABC COMM,	053097
	800 555-5555, THAD JUNE	
	2-CLMBGAMT/TAR 204,906	053097
053097 CKL	•	070197R
	COLS, GA/LSO 706 322/NCI	
	04QB9.11/SN EDITH CAMPINS,	
	COLS, GA/TAR 000,998	
	(/SED 05-30-97	053097
053097 1 2ZZBK	C /SED 05-30-97	053097
	INTER GA - EC 5192	
	100% X 1 X .00	
F	ACILITY SUBTOTAL - GA - EC 5192	0.00
032797 CLS	38.LXFU.12345SB/NC LX/CKR	070197R
	TESTORDER/SSP/PIU 0	
032797 1 UAL	/SED 03-27-97	032797
032797 CKL	1-1324 VETERANS PKWY, COLS,	070197R

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(CSR) 706 N01-0017 017
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EDITH CAMPINS TEL CO

		SERVICE AND FEATURES		
svc				ACTVTY
ESTBL :QTY :(CODE :	: DESCRIPTION :TAX: AMOU	NT :	DATE
EUIDE IQII I		· · · · · · · · · · · · · · · · · · ·		
		GA/LSO 706 322/NCI 02QB9.00A		
		/ZNEA/SN EDITH CAMPINS TELCO		
		/CFA 80376 TOTIE 1 CLMBGAMT		
		CLMBGAMTWD1/ACTL 1/TAR 204,		
		906		
032797 1 (CTG	/SED 03-27-97		032797
		/SED 03-27-97		032797
		/SED 03-27-97		032797
002177 1 .		INTRA GA - EC 5192		
		100% X 1 X .30	.30	
032797 1 1	IINECN	/SED 03-27-97/ZRCI ABC COMM,		032797
032777 1 0	DIVLOI	800 555-5555, THAD JUNE		
032797	CKLT	2-CLMBGAMT/TAR 204,906		032797
		3-1421 VETERANS PKWY, COLS,		070197R
U32171 V	CKL	GA/LSO 706 322/NCI 02DU9.00A		••••
		/SN JOE TACKLE SHOP/TAR 204,		
		906		
073707 1 1	HALOV	/SED 03-27-97/FRN ADSL1		032797
		/SED 03-27-97/FRN ABSET		032797
		/SED 03-27-97 /SED 03-27-97/ZRCI ABC COMM,		032797
032171 1	UNECH	800 555-5555, THAD JUNE		002171
032797 1	277DE	/SED 03-27-97		032797
U32171 I	ZZZBE	INTRA GA - EC 5192		002171
		100% X 1 X 17.00	17.00	
		100% X 1 X 21100		
	TNT	RASTATE SUBTOTAL - GA - EC 5192	17.30	
	11(1)	MAGIATE GODITINE ON EG 3172		
	(CIRCUIT SUBTOTAL - GA - EC 5192	17.30	
	`			
032897	CLS	38.LXFU.22346SB/NC LX/CKR		070197R
002071		TESTORDER/SSP/PIU 0		
032897 1	UHL	/SED 03-28-97		032897
	CKL	1-1324 VETERANS PKWY, COLS,		070197R
•••••		GA/LSO 706 322/LOC FLR AVS1		
		/NCI 02QB9.00H/ACTL 1/SN		
		EDITH CAMPINS TELCO/TAR 204,		
		906		
032897 1	CTG	/SED 03-28-97		032897
		/SED 03-28-97/CA VAVS1/PR 205		032897
		/SED 03-28-97		032897
,		INTRA GA - EC 5192		
		100% X 1 X .30	.30	
032897 1	UNECN	/SED 03-28-97/ZRCI ABC COMM,		032897
	J 	800 555-5555, THAD JUNE		
032897	CKLT	2-CLMBGAMT/TAR 204,906		032897
	CKL			070197R

@ BELLSOUTH

032897 032897 CUSTOMER SERVICE RECORD
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EDITH CAMPINS TEL CO

.30

032897

032897

.30

2112		SERVICE AND FEATURES-	· :		ACTVTY
SVC ESTBL :QTY	: CODE	DESCRIPTION	:TAX:		:DATE
		GA/LSO 706 322/NCI 02DU9.00H			
		/SN JOE'S BAR/TAR 204,906			
		/SED 03-28-97/FRN HDSL2			032897
		/SED 03-28-97			032897
032897	1 UNECN	/SED 03-28-97/ZRCI ABC COMM,			032897
		800 555-5555, THAD JUNE			
032897	1 2ZZBF	/SED 03-28-97			032897
		INTRA GA - EC 5192			
		100% X 1 X	27.20	27.20	*
	INT	RASTATE SUBTOTAL - GA - EC 51	192	27.50	
	(CIRCUIT SUBTOTAL - GA - EC 51	192	27.50	
032897	CLS	38.LXFU.42347SB/NC LX/CKF	?		070197R
		TESTORDER/SSP/PIU 0			
032897	1 UHL	/SED 03-28-97			032897
032897	CKL	1-1324 VETERANS PKWY, COLS,			070197R
		GA/LSO 706 322/SN EDITH			
		CAMPINS TELCO/NCI 04QB9.00H			
		/ZNEA/CFA 80377 TOTIE 1			
		CLMBGAMT CLMBGAMTWD1/ACTL 1			
		/TAR 204,906			
032897	1 CTG	/SED 03-28-97			032897
032897	1 UEAC4	/SED 03-28-97			032897
032897	1 1ZZCB	/SED 03-28-97			032897
		INTRA GA - EC 5192			
		100% X 1 X	.30	.30	
032897	1 UNECN	/SED 03-28-97/ZRCI ABC COMM,			032897
		800 555-5555, THAD JUNE			
032897	CKLT	2-CLMBGAMT/TAR 204,906			032897
032897	CKL	3-1421 VETERANS PKWY, COLS,			070197R
		GA/LSO 706 322/SN JOE TACKLE			
		SHOP/NCI 04DU9.00H/TAR 204,			
		906			
		/SED 03-28-97/FRN HDSL4			032897
032897	1 1ZZCG	/SED 03-28-97			032897

INTRA GA - EC 5192

1 UNECN /SED 03-28-97/ZRCI ABC COMM,

800 555-5555, THAD JUNE

1 RJ11C /SED 03-28-97

100% X 1 X



040197

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EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---SVC ACTVTY DESCRIPTION :TAX: ESTBL :QTY :CODE : AMOUNT :DATE 'INTRASTATE SUBTOTAL - GA - EC 5192 .60 CIRCUIT SUBTOTAL - GA - EC 5192 0.60 041097 CLS 38.LYFU.22346..SB/NC LY--/CKR 070197R TESTORDER/SSP/PIU 0 041097 1 UEA /SED 04-10-97 041097 1-1324 VETERANS PKWY, COLS, CKL 070197R 041097 GA/LSO 706 322/SN EDITH CAMPINS TELCO/LOC FLR AVS1 /NCI 02QC3.00D/CFA 80043 TOTIE 1 CLMBGAMT CLMBGAMTWD1 /ACTL 1/ZNEA/TAR 204,906 1 CTG 041097 /SED 04-10-97 041097 1 UEAC2 /SED 04-10-97 041097 041097 1 1ZZCB /SED 04-10-97 041097 041097 INTRA GA - EC 5192 100% X 1 X .30 .30 1 UNECN /SED 04-10-97/ZRCI ABC COMM, 041097 041097 800 555-5555, THAD JUNE 041097 CKLT 2-CLMBGAMT/TAR 204,906 041097 3-1421 VETERANS PKWY, COLS, 041097 CKL 070197R GA/LSO 706 322/NCI 02LS2/SN JOE'S BAR/TAR 204,906 1 UEAL2 /SED 04-10-97 041097 041097 1 RJ11C /SED 04-10-97 041097 041097 041097 1 UNECN /SED 04-10-97/ZRCI ABC COMM, 041097 800 555-5555, THAD JUNE 1 1ZZB2 /SED 04-10-97 041097 041097 INTRA GA - EC 5192 100% X 1 X 17.00 17.00 INTRASTATE SUBTOTAL - GA - EC 5192 17.30 CIRCUIT SUBTOTAL - GA - EC 5192 17.30 040197 CLS 38.LYFU.22347..SB/NC LY--/CKR 070197R TESTORDER/SSP/PIU 0 1 UEA 040197 /SED 04-01-97 040197 CKL 040197 1-1104 BENNING DR, COLS, GA 070197R /LSO 706 682/SN EDITH CAMPINS TELCO/LOC FLR AVS1/NCI 04QC2. OOD/ACTL 1/TAR 204,906 040197 1 CTG /SED 04-01-97 040197

1 UEAC4 /SED 04-01-97/CA UPG2/PR 103,

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	•	SERVICE AND FEATURES	ACTUTY
SVC		TAV. AMOUNT	ACTVTY :DATE
ESTBL :QTY	:CODE	: DESCRIPTION :TAX: AMOUNT	: DATE
		104	
040107	1 27700	104 /SED 04-01-97	040197
040197	1 22280	INTRA GA - EC 5192	010271
		100% X 1 X 22.75 22.	75
040197	1 UNECN	/SED 04-01-97/ZRCI ABC COMM,	040197
040177	1 ONLOW	800 555-5555, THAD JUNE	
040197	CKLT	2-CLMBGAMT/TAR 204,906	040197
040197		3-170 KESSLER DR, FT B, GA	070197R
040177	OKE	/LSD 706 682/NCI 04LS2/SN	
		JOE'S BAR/LOC APT A/TAR 278,	
		906	
040197	1 UEAL4	/SED 04-01-97	040197
040197	1 RJ11C	/SED 04-01-97	040197
040197	1 UNECN	/SED 04-01-97/ZRCI ABC COMM,	040197
		800 555-5555, THAD JUNE	
040197	1 2ZZM2	/SED 04-01-97	040197
		INTRA GA - EC 5192	
		100% X 1 X 22.75 22.	75
		RASTATE SUBTOTAL - GA - EC 5192 45.	E0
	INI	RASTATE SUBTOTAL - GA - EC 5192 45.	90
	(CIRCUIT SUBTOTAL - GA - EC 5192 45.	50
060497	CLS	38.LYFU.323456SB/NC LY	070197R
		/CKR TESTORDER/SSP/PIU 0	0/0/07
		/SED 06-04-97	060497
060497	CKL	1-1513-A BRADLEY PARK DR,	070197R
		COLS, GA/LSO 706 322/NCI	
		04QB9.11/ACTL 1/TAR 000,998	060497
060497	I ULCC4	/SED 06-04-97/CA UPG1/PR 101,	060477
040407	1 UNITON	102 /SED 06-04-97/ZRCI ABC COMM,	060497
060497	1 UNECN	800 555-5555, THAD JUNE	000477
060497	1 27740	/SED 06-04-97	060497
000477	I ZZZAD	INTRA GA - EC 5192	
			00
060497	CKL	2-1137 STEVE MAR DR, COLS, GA	070197R
		/LSO 706 322/NCI 04GS2/SN	
		EDITH CAMPINS, COLS, GA/TAR	
		204,906	
060497	1 USBD4	/SED 06-04-97/GST	060497
060497	1 2ZZAJ	/SED 06-04-97	060497
		INTRA GA - EC 5192	
		100% X 1 X 12.00 12.	. 00

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EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

		SERVICE AND FEATURES		
SVC ESTBL :	TY : CODE	: DESCRIPTION :TA	X: AMOUNT	ACTVTY:DATE
	INT	RASTATE SUBTOTAL - GA - EC 5192	16.00	
		CIRCUIT SUBTOTAL - GA - EC 5192	16.00	
063097	CLS	38.LYFU.423456SB/NC LY /CKR TESTORDER/SSP/PIU 0		070197R
063097	1 UEA	/SED 06-30-97/LPS		063097
063097		1-1324 VETERANS PKWY, COLS,		070197R
		GA/LSO 706 322/LOC FLR AVS1		
		/NCI 04QB9.11/SN EDITH		
		CAMPINS/ZNEA/ACTL 1/TAR 204,		
		906		
063097	1 CTG	/SED 06-30-97		063097
063097		/SED 06-30-97/ZRCI ABC COMM,		063097
		800 555-5555, THAD JUNE		
063097	CKL	2-5304 MORRIS AV, COLS, GA		070197R
		/LSO 706 322/NCI 04LS2/SN		
		EDITH CAMPINS, COLS, GA/TAR		
		204,906		
063097	1 ULCC4	/SED 06-30-97/CA UPG1/PR 127,		063097
		128		
063097	1 UNECH	/SED 06-30-97/ZRCI ABC, COMM,		063097
		800 555-5555, THAD JUNE		
063097	1 2ZZAD	/SED 06-30-97		063097
		INTRA GA - EC 5192		
		100% X 1 X 4.0	0 4.00	
063097	1 2ZZAJ	/SED 06-30-97		063097
		INTRA GA - EC 5192		
		100% X 1 X 12.0	0 12.00	
	INT	RASTATE SUBTOTAL - GA - EC 5192	16.00	
		CIRCUIT SUBTOTAL - GA - EC 5192	16.00	
063097	CLS	38.LYFU.523458SB/NC LY		070197R
		/CKR TESTORDER/SSP/PIU 0		
063097	1 UEA	/SED 06-30-97/LPS		063097*
063097	CKL	1-1104 BENNING DR, COLS, GA		070197R
		/LSO 706 682/LOC FLR AVS1/NCI		
		02QC3.OOD/SN EDITH CAMPINS,		
		COLS, GA/ACTL 1/TAR 204,906		
063097	1 ULCC2	! /SED 06-30-97/CA UPG2/PR 3		063097*
063097	1 UNECH	/ /SED 06-30-97/ZRCI ABC COMM,		063097*
		800 555-5555, THAD JUNE		
063097	CKL	2-1122 BENNING DR, COLS, GA		070197R

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EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

svc					ACTVTY
	CODE	: DESCRIPTION	:TAX:	AMOUNT	:DATE
		/LSO 706 682/NCI 02LS2/SN			
		EDITH CAMPINS, COLS, GA/TA	R		
		204,906			
063097	1 UEAL2	/SED 06-30-97			063097*
063097	0 1L5XX	/SED 06-30-97			063097*
063097	1 UNECN	/SED 06-30-97/ZRCI ABC, CO	MM,		063097*
		800 555-5555, THAD JUNE			
063097	1 1ZZB2	/SED 06-30-97			063097*
		INTRA GA - EC 5192			
		100% X 1 X	17.00	17.00	
	INT	RASTATE SUBTOTAL – GA 🕒 EC	5192	17.00	
		CIRCUIT SUBTOTAL - GA - EC	5192	17.00	
		INTRASTATE	TOTAL	769.08	
		ACCOUNT T	OTAL	769.08	

---SUMMARY---

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY

R - RATE CHANGE

M - MISCELLANEOUS

P - PERCENT OF INTERSTATE USAGE CHANGE

TAX LEGEND

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

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3 5

7

1

2 5 3

---SUMMARY---

FACILITY ACCESS INVENTORY

ASG CLF/CFA/CIRCUIT

3	8.LXFU.22346SB
_	8.LYFU.22347SB
3	8.LYFU.323456SB
3	8.LYFU.423456SB
_	8.LYFU.523458SB
	CLMBGABV CLMBGAMTWD1
5999 PT1	CLMBGAMTWD1 CLMBGAU0015
3	8.LYFU.22346SB
3	88.LXFU.12345SB
3	88.LXFU.42347SB
	ENGLISH LANGUAGE GLOSSARY
ACTL	ACCESS CUSTOMER TERMINAL LOCATION
CA	CABLE NUMBER
CFA	CONNECTING FACILITY ASSIGNMENT
	CIRCUIT LOCATION
CKLT	CIRCUIT LOCATION TELEPHONE WIRE CENTER
CKR	CIRCUIT REFERENCE
	COMMON LANGUAGE FACILITY IDENTIFICATION
CLS	COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL
	NUMBER FORMAT
	FACILITIES RESERVATION NUMBER
	GROUND START
LOC	LOCATION
	LOOP START
	LOCAL SERVING OFFICE
	NETWORK CHANNEL
NCI	NETWORK CHANNEL INTERFACE PERCENT OF INTERSTATE USAGE
	PAIR NUMBER
	REMARKS UNRETAINED
RMKR	·· - ······-
	SERVICE ESTABLISHMENT DATE
	SERVICE NAME
	SPECIAL SERVICE PROTECTION
	TAX AREA
	NO EXCHANGE ACCESS
ZNHC	NOT HIGH CAPACITY BILLING
CNC1X	BELLSOUTH EXPANDED INTERCONNECTION SERVICE
5527	(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1
CTG	CIRCUIT TERMINATION AT NO CHARGE



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---SUMMARY---

	ENGLISH LANGUAGE GLUSSARY
	SPECIAL-MULTIPLEXING-DS1 (AKA BELLSOUTH
	SPA DS1) TO VOICE-PER ARRANGEMENT
RJ11C	REGISTRATION JACK
	SPECIAL ACCESS SERVICE, UNBUNDLED ADSL LOOP
UAL2X	SPECIAL ACCESS SERVICE, UNBUNDLED LOOPS,
	UNBUNDLED ADSL LOOP 2 WIRE (PROVISIONING,
	NO RATE)
UEA	UNBUNDLED EXCHANGE ACCESS LOOP
	VOICE GRADE SERVICE
UEAC2	2 WIRE CROSS-CONNECT FOR PROVISIONING
	4 WIRE CROSS-CONNECT FOR PROVISIONING
UEAL2	UNBUNDLED EXCHANGE ACCESS LOOP - TWO WIRE
	FOR PROVISIONING
UEAL4	UNBUNDLED EXCHANGE ACCESS LOOP - FOUR WIRE
	FOR PROVISIONING
UHL	SPECIAL ACCESS SEVICE, UNBUNDLED HDSL
	LOOP
UHL2X	SPECIAL ACCESS SERVICE, UNBUNDLED HDSL LOOP
	2 WIRE (PROVISIONING, NO RATE)
UHL4X	SPECIAL ACCESS SERVICE, UNBUNDLED
	HDSL LOOP 4 WIRE (PROVISIONING, NO
	RATE)
ULC	UNBUNDLED LOOP CONCENTRATION SYSTEM-CENTRAL
	OFFICE
ULCC2	UNBUNDLED LOOP CONCENTRATION SYSTEM-CONTROL
	OFFICE, CENTRAL OFFICE CHANNEL INTERFACE,
	2-WIRE PROVISIONING
ULCC4	UNBUNDLED LOOP CONCENTRATION SYSTEM -
	CENTRAL OFFICE, CENTRAL OFFICE CHANNEL INTER
	FACE, 4-WIRE PROVISIONING
ULR	UNBUNDLED LOOP CONCENTRATION SYSTEM-
	REMOTE TERMINAL
UNECN	UNBUNDLED CONTACT NAME, DESIGN
	EFFECTING NON-TERMINATING
USBD4	UNBUNDLED SUB-LOOPS FOR ALECS,
	4-WIRE DESIGNED, PROVISIONING
USLXX	SPECIAL ACCESS SERVICE, UNBUNDLED DS1 LOOP
11.577	FOR PROVISIONING, NO RATE
	MILEAGE BANDS FROM 0 TO OVER 50, PER MILE
14482	ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT
	(ICB), UNBUNDLED EXCHANGE ACCESS LOOP -
17700	TWO WIRE - BILLING ACCESS SERVICES SPECIAL SVC ARRANGEMENT
14468	MUUCOO SERVILES SPELIAL SVU AKKANGERENI

(ICB), TWO-WIRE DSO CROSS-CONNECT -

1ZZCG 4 WIRE CROSS-CONNECT-BILLING USOC

BILLING



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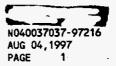
---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

- 2ZZAB UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-CENTRAL OFFICE SYSTEM(96 LINE CAPACITY), BILLING
- 2ZZAD UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-CENTRAL OFFICE CHANNEL INTERFACE 4-WIRE, BILLING
- 2ZZAE UNBUNDLED CONTRACT LOOP CONCENTRATION SYSTEM-REMOTE TERMINAL SYSTEM (96 LINE CAPACITY) BILLING
- 2ZZAJ UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS, 4-WIRE DESIGNED, BILLING
- 2ZZBC UNBUNDLED EXCHANGE ACCESS LOOP-FOUR WIRE FOR BILLING
- 2ZZBE UNBUNDLED CONTRACT 2 WIRE UDL (ADSL)
- 2ZZBF UNBUNDLED CONTRACT 2 WIRE UDL (HDSL)
- 2ZZBK SPECIAL ACCESS SERVICE, UNBUNDLED 4 WIRE LOOP FOR PROVISIONING, NO RATE
- 2ZZBL MILEAGE BANDS FROM 0 TO OVER 50, PER MILE
- 2ZZM2 UNBUNDLED CONTRACT 4-WIRE ANALOG UNBUNDLED LOOP, BILLING FOR MFS

END OF RECORD

CABS E Bill
Collocation
Collocation



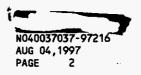


BILLING INQUIRIES CALL (800) 823-2455

FOR TELCO USE:

BELLSOUTH FACILITY ACCESS SERVICE

* * * BALANC	E DUE INFORMATION * * *	
TOTAL AMOUNT OF LAST BILL	1	84,345.20
TOTAL BALANCE DUE - SEE DETAIL		84,345.20
* * * DETAIL	OF CURRENT, CHARGES * * *	
TOTAL - FLORIDA - 5191	Ĩ	
LATE PAYMENT CHARGES INTERSTATE INTRASTATE	36.99 1.59	38.58
MONTHLY ACCESS CHARGES FROM AUG 04 THRU SEP 03 INTERSTATE INTRASTATE	64,885.27 1,228.30	66,113.57
OTHER CHARGES AND CREDITS - SEE INTERSTATE INTRASTATE	DETAIL 26,504.14 3,294.98	29,799.12
TOTAL CURRENT CHARGES * DUE BY	SEP 4 *	95,951.27
	TOTAL AMOUNT DUE	180,296.47



* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL - FLORIDA - 5191

MONTHLY ACCESS CHARGES	
FROM AUG 04 THRU SEP 03	
SPECIAL ACCESS	
INTERSTATE	64,496.71
INTRASTATE	1,228.30
SWITCHED ACCESS DIRECT TRANSPORT	•
INTERSTATE	376.42
INTRASTATE	0.00
SWITCHED ACCESS ENTRANCE FACILITY	
INTERSTATE	0.00
INTRASTATE	0.00
SWITCHED ACCESS EXPANDED INTERCONNECTION	
INTERSTATE	12.14
INTRASTATE	0.00

OTHER CHARGES AND CREDITS - SEE DETAIL	
SPECIAL ACCESS	
INTERSTATE	26,504.14
INTRASTATE	3,294.98
NON JURISDICTIONAL	0.00
SWITCHED ACCESS DIRECT TRANSPORT	
INTERSTATE	0.00
INTRASTATE	0.00
SWITCHED ACCESS ENTRANCE FACILITY	
INTERSTATE	0.00
INTRASTATE	0.00
SWITCHED ACCESS EXPANDED INTERCONNECTION	
INTERSTATE	0.00
INTRASTATE	0.00
THE CONTROL OF THE CO	0.00
ADJUSTMENTS APPLIED - SEE DETAIL	
SPECIAL ACCESS	
INTERSTATE	0.00
INTRASTATE	0.00
NON JURISDICTIONAL	0.00
SWITCHED ACCESS DIRECT TRANSPORT	0.00
INTERSTATE	0.00
INTRASTATE	0.00
SWITCHED ACCESS ENTRANCE FACILITY	0.00
INTERSTATE	0.00
INTRASTATE	0.00
SWITCHED ACCESS EXPANDED INTERCONNECTION	0.00
INTERSTATE	0.00
INTRASTATE	0.00
INICANIC	0.00

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* * * DETAIL OF BALANCE DUE * * *

INVOICE NO N040037037-97155	
PREVIOUS BALANCE	3,624.15
BALANCE DUE	. 3,624.15
INVOICE NO N040037037-97185	
PREVIOUS BALANCE	80,721.05
BALANCE DUE	. 80,721.05
TOTAL BALANCE DUE	. 84,345.20

.

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*	*	*	DET	A T 1	OF	LATE	PAYMENT	CHARGES	*	*	*

* * * FOR INVOICE BALANCES OVERDUE * * *

• • • FOR INVOICE BALANCES OVERDUE • • •	
LATE PAYMENT RATE INTERSTATE .0003288 SIMPLE INTEREST LATE PAYMENT RATE INTRASTATE, COMPOUND INTEREST: IF LATE PAYMENT BASE LESS THAN OR EQUAL TO \$500,000 RATE IF LATE PAYMENT BASE GREATER THAN \$500,000 RATE	IS .0004536 IS .0005895
AGED BALANCE FORWARD FOR INVOICE NO40037037-97155 LESS: DELAYED PAYMENTS	
PIU = 97 BASE AMT FACTOR TINTEDSTATE	LPC
INTERSTATE JUL 4 THRU AUG 4 - 32 DAYS 3,515.43 .0105216	
INTRASTATE JUL 4 THRU AUG 4 - 32 DAYS 108.72 .0146177	1.59
TOTAL INTERSTATE LATE PAYMENT CHARGE FOR INVOICE TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE	1.59
TOTAL LATE PAYMENT CHARGE FOR INVOICE NO40037037-97155	38.58
TOTAL INTERSTATE LATE PAYMENT CHARGE	1.59
TOTAL LATE PAYMENT CHARGES	38.58

BILL NO INVOICE NO BILL DATE

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* * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP	AMOUNT
-	
MAY 16 97 SO CQFXN1T9 PON MIAP9701349 CIRCUIT NUMBER 60.HCGS.768330SB PIU 100	
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	19.50
CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97	
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	1,190.80
ONE-TIME CHARGE FOR	
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
	156.00
FIRST ONE-TIME CHARGE FOR	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	455 00
INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100	155.00
CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	364.00
ONE-TIME CHARGE FOR	364.00
RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100	
INTERSTATE - FL - EC 5191	7.25
FIRST ONE-TIME CHARGE FOR	,,,,,
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	866.97
CHARGE FOR ACCESS SERVICE	
DUE TO RATE CHANGE	
FROM JUL 01 97 THRU AUG 03 97	

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
-	
CIRCUIT LOCATION 0002 (CONT'D)	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100 Interstate - FL - EC 5191	11.00
CIRCUIT NUMBER 60.HCGS.768331SB PIU 100	11,00
ONE-TIME CHARGE FOR	
OMC 3 ACCESS SERVICE - ORDER MODIFICATION	
PIU 100	
INTERSTATE - FL - EC 5191	94.80
CIRCUIT LOCATION 0001 PIU 100 CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	19.50
CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97 1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	1,190.80
ONE-TIME CHARGE FOR	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	156.00
ADDITIONAL ONE-TIME CHARGE FOR CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	14.00
CIRCUIT LOCATION 0002 PIU 100	
CHARGE FOR ACCESS SERVICE ADDED	
FROM MAY 16 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100 Interstate - FL - EC 5191	364.00
ONE-TIME CHARGE FOR	304,00
RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100	
INTERSTATE - FL - EC 5191	7.25
ADDITIONAL ONE-TIME CHARGE FOR	

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

AMOUNT

CIRCUIT LOCATION 0002 (CONT'D)

1 CHANNEL TERMINATION-PER POINT OF TERMINATION

PIU 100

INTERSTATE - FL - EC 5191

486.83

CHARGE FOR ACCESS SERVICE

PIU 100

DUE TO RATE CHANGE

FROM JUL 01 97 THRU AUG 03 97

1 CHANNEL TERMINATION-PER POINT QF TERMINATION

INTERSTATE - FL - EC 5191 NET EFFECT OF SO CQFXN1T9

PON MIAP9701349

11.00

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

1,231.00

3,170.60

1,944.10

5,114.70

JUN 16 97 SO CQ7D9KX4 PON MIAP9701347

CIRCUIT NUMBER 60.HCGS.768347..S8 PIU 100

CIRCUIT LOCATION 0001

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 16 97 THRU AUG 03 97

CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE

(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1

PIU 100

INTERSTATE - FL - EC 5191

11.75

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 16 97 THRU AUG 03 97

1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE

PIU 100

INTERSTATE - FL - EC 5191

ONE-TIME CHARGE FOR

717.55

16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE

PIU 100

INTERSTATE - FL - EC 5191

156.00

FIRST ONE-TIME CHARGE FOR

1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE

(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1

PIU 100

INTERSTATE - FL - EC 5191

155.00

CIRCUIT LOCATION 0002 PIU 100

CHARGE FOR ACCESS SERVICE ADDED

FROM JUN 16 97 THRU AUG 03 97

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
-	
CIRCUIT LOCATION 0002 (CONT'D)	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	219.34
ONE-TIME CHARGE FOR	
RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100	
INTERSTATE - FL - EC 5191	7.25
FIRST ONE-TIME CHARGE FOR	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100 Interstate - FL - EC 5191	866.97
CHARGE FOR ACCESS SERVICE	000.97
DUE TO RATE CHANGE	
FROM JUL 01 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	11.00
CIRCUIT NUMBER 60.HCGS.768348SB PIU 100	11.00
ONE-TIME CHARGE FOR	
OMC 3 ACCESS SERVICE - ORDER MODIFICATION	
PIU 100	
INTERSTATE - FL - EC 5191	94.80
CIRCUIT LOCATION 0001 PIU 100	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUN 16 97 THRU AUG 03 97	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	11.75
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUN 16 97 THRU AUG 03 97	•
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	717.55
ONE-TIME CHARGE FOR	
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	454 00
INTERSTATE - FL - EC 5191	156.00
ADDITIONAL ONE-TIME CHARGE FOR	

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* * DETAIL OF OTHER CHARGES AND CREDITS * BIP	* * AMOUNT
-	
CIRCUIT LOCATION 0001 (CONT'D) CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1 PIU 100	
INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUN 16 97 THRU AUG 03 97	14.00
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR	219.34
RJ48X 1 STANDARD DIGITAL JACK- MINIATURE EIGHT-POSITION PIU 100 INTERSTATE - FL - EC 5191	7.25
ADDITIONAL ONE-TIME CHARGE FOR TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 -	
INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE DUE TO RATE CHANGE FROM JUL 01 97 THRU AUG 03 97 TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	486.83
INTERSTATE - FL - EC 5191 NET EFFECT OF SO CQ7D9KX4 PON MIAP9701347 PER MONTH FRACTIONAL ONE-TIME	11.00
PER MONTH FRACTIONAL ONE-TIME TOTAL - FL - EC 5191	8ILLED AMOUNT
1,231.00 1,919.28 1,944.10	3,863.38
JUL 07 97 SO CQ5YP747 PON MIAP970' CIRCUIT NUMBER 60.HCGS.768854SB PIU 100 ONE-TIME CHARGE FOR OMC 4 ACCESS SERVICE - ORDER MODIFICATION PIU 100	1813
INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0001 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 07 97 THRU AUG 03 97	126.40

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* * DETAIL OF OTHER	CHARGES AND CREDITS *	* * *
	0, 1	A100111
	_	·
CIRCUIT LOCATION 0001 (CONT'D) CNC1X 1 BELLSOUTH EXPANDED INTE (EIS) SPECIAL ACCESS -		
PIU 100 INTERSTATE - FL - EC S CHARGE FOR ACCESS SERVICE ADD FROM JUL 07 97 THRU AUG 03 0 1L5XX 9 MILEAGE BANDS FROM 0 TO	ED 97	6.75
PIU 100 Interstate - FL - EC !	5101	267.30
ONE-TIME CHARGE FOR		207.50
1L5XX 9 MILEAGE BANDS FROM 0 TO	OVER 50, PER MILE	
PIU 100 Interstate - FL - EC !	5101	156.00
FIRST ONE-TIME CHARGE FOR	171	156.00
CNC1X 1 BELLSOUTH EXPANDED INTE (EIS) SPECIAL ACCESS - (PIU 100		
INTERSTATE - FL - EC	5191	155.00
CHARGE FOR ACCESS SERVICE ADD	-n	
FROM JUL 07 97 THRU AUG 03 9		
TMECS 1 CHANNEL TERMINATION-PER		
PIU 100	• • • •	
INTERSTATE - FL - EC ! ONE-TIME CHARGE FOR	5191	135.00
RJ48X 1 STANDARD DIGITAL JACK-		
MINIATURE EIGHT-POSITIO	١	
PIU 100 Interstate - FL - EC :	5101	7.25
FIRST ONE-TIME CHARGE FOR	7171	1.23
TMECS 1 CHANNEL TERMINATION-PER PIU 100		
INTERSTATE - FL - EC S		866.97
NET EFFECT OF SO CQ5YP747 PER MONTH FRACTIONAL	PON MIAP9701813 ONE-TIME	RILLED AMOUNT
TOTAL - FL - EC 5191		SIELED AMOUNT
454.50 409.05	1,311.62	1,720.67
JUL 07 97 SO CQ9C1XW0 CIRCUIT NUMBER 60.XHGS.762392SB F ONE-TIME CHARGE FOR	PON MIAP970	1859

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• • * DETAIL OF OTHER CHARGES AND CREDITS • BIP	* * AMOUNT
CIRCUIT NUMBER 60.XHGS.762392SB (CONT'D)	
OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100	
INTERSTATE - FL - EC 5191	63.20
CIRCUIT LOCATION 0002 PIU 100	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 07 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY)	
OPT. FEATURES & FUNCTIONS-DDAS	
PIU 100	
INTERSTATE - FL - EC 5191	11.70
FIRST ONE-TIME CHARGE FOR	
10100 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY)	
OPT. FEATURES & FUNCTIONS-DDAS	
PIU 100 Interstate - FL - EC 5191	
CIRCUIT LOCATION 0003 PIU 100	7.00
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 07 97 THRU AUG 03 97	
THECS 1 CHANNEL TERMINATION PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	84.60
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 07 97 THRU AUG 03 97	
1L5XX 9 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100 Interstate - FL - EC 5191	44 67
ONE-TIME CHARGE FOR	66.53
1L5XX 9 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	60.00
ONE-TIME CHARGE FOR	
RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100 Interstate - FL - EC 5191	7.25
FIRST ONE-TIME CHARGE FOR	7.43
TOECS 1 CHANNEL TERMINATION PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	500.00
NET EFFECT OF SO CQ9C1XWO PON MIAP9701859	
PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191	
180.92 162.83 637.45	800.28
JUL 08 97 SO CQ7F38K0 PON MIAP9702	ባደው
CIRCUIT NUMBER 60. HCGS. 769162SB PIU 100	

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* * * DETAIL OF OTHER CHA		
	BIP	AMOUNT
CIRCUIT LOCATION 0003		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 08 97 THRU AUG 03 97		
TMECS 1 CHANNEL TERMINATION-PER PO	NT OF TERMINATION	
PIU 100		
INTERSTATE - FL - EC 5191		130.01
ONE-TIME CHARGE FOR RJ48X 1 STANDARD DIGITAL JACK-		
MINIATURE EIGHT-POSITION		
PIU 100	1	
INTERSTATE - FL - EC 5191		7.25
FIRST ONE-TIME CHARGE FOR		, ,
TMECS 1 CHANNEL TERMINATION-PER POI	NT OF TERMINATION	
PIU 100		
INTERSTATE - FL - EC 5191		866.97
NET EFFECT OF SO CQ7F38KO PON PER MONTH FRACTIONAL	MIAP9702089	
PER MONTH PRACTIONAL	ONE-TIME E	IILLED AMOUNT
TOTAL - FL - EC 5191 150.00 130.01	97/ 22	4 00/ 37
150.00 150.01	874.22	1,004.23
JUL 09 97 SO CQ2339W9	PON MIAP97022	v.7
00L 0/ // 30 CW2JJ/#7	PUN MIAPY/UZZ	4.5
CIRCUIT NUMBER 60.XHGS.762290SB PIU		:43
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003		:43
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED		:43
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97	100	43
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI	100	43
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100	100	
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191	100	78.33CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED	100	
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97	100 NT OF TERMINATION	
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED	100 NT OF TERMINATION	
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE	100 NT OF TERMINATION	
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED	100 NT OF TERMINATION	78.33CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97	100 NT OF TERMINATION R 50, PER MILE	78.33CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI	100 NT OF TERMINATION R 50, PER MILE	78.33CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100	100 NT OF TERMINATION R 50, PER MILE	78.33CR 45.14CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191	100 NT OF TERMINATION R 50, PER MILE	78.33CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED	100 NT OF TERMINATION R 50, PER MILE	78.33CR 45.14CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97	100 NT OF TERMINATION R 50, PER MILE NT OF TERMINATION	78.33CR 45.14CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97	100 NT OF TERMINATION R 50, PER MILE NT OF TERMINATION	78.33CR 45.14CR
CIRCUIT NUMBER 60.XHGS.762290SB PIU CIRCUIT LOCATION 0003 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 TOECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CREDIT FOR ACCESS SERVICE REMOVED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 TOECS 1 CHANNEL TERMINATION-PER POI PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 09 97 THRU AUG 03 97 1L5XX 4 MILEAGE BANDS FROM 0 TO OVE	100 NT OF TERMINATION R 50, PER MILE NT OF TERMINATION	78.33CR 45.14CR

BILL NO INVOICE NO BILL DATE

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* * * DETAIL OF OTHER	CHARGES AND	CREDITS	*	*	*
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AMOUNT

CIRCUIT LOCATION 0003 (CONT'D) ONE-TIME CHARGE FOR SERVICE REARRANGEMENT AT HALF RATE TAFCS. 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191

250.00

NET EFFECT OF SO CQ2339W9 PON MIAP9702243 PER MONTH

FRACTIONAL TOTAL - FL - EC 5191

ONE-TIME

BILLED AMOUNT

0.00

0.00

250.00

250.00

JUL 14 97 SO CQD94GV8 PON MIAP9702111 CIRCUIT NUMBER 60.LHGS.761608..SB PIU 100 ONE-TIME CHARGE FOR

1 ACCESS SERVICE - ORDER MODIFICATION

31.60

PIU 100 INTERSTATE - FL - EC 5191

CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 14 97 THRU AUG 03 97

1D1VG

1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY), OPT. FEATURES & FUNCTIONS-C.O. CHANNEL INTERFACE-VOICE PIU 100

4.20

INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR

1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY), 1D1VG

OPT. FEATURES & FUNCTIONS-C.O. CHANNEL

INTERFACE-VOICE

PIU 100

INTERSTATE - FL - EC 5191

7.00

CIRCUIT LOCATION 0003 PIU 100

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 14 97 THRU AUG 03 97

1 CHANNEL TERMINATION-PER POINT OF TERMINATION-T6E4X

FOUR WIRE

PIU 100

INTERSTATE - FL - EC 5191

36.67

CHARGE FOR ACCESS SERVICE ADDED

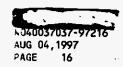
FROM JUL 14 97 THRU AUG 03 97

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CIRCUIT LOCATION 0003 (CONT'D) UGD 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR RJ10C 1 REGISTRATION JACK PIU 100 INTERSTATE - FL - EC 5191 INITIAL ONE-TIME CHARGE FOR UGD 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR T6E4X 1 CHANNEL TERMINATION-PER POINT OF TERMINATION-FOUR WIRE PIU 100 INTERSTATE - FL - EC 5191 SPECIAL-TOPEN ON MIAPOPO2111 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAPOPO2111 TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAPOPO2115 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 63.20 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 10100 1 SPECIAL - HI CAPCAKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 10100 1 SPECIAL - HI CAPCAKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 10100 1 SPECIAL - HI CAPCAKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 TOOL TOOL TOOL TOOL TOOL TOOL TOOL TOOL	* * * DETAIL OF OTHER CHARGES AND (PENITE • * *
USD	DETAIL OF OTHER GRANGES AND	
USD		
USD		
USD	CIRCUIT LOCATION 0003 (CONT'D)	
PIU 100	UGD 1 SPECIAL-IMPROVED TERMINATION-PER POIN	IT OF
INTERSTATE - FL - EC 5191 4.00		
ONE-TIME CHARGE FOR RJIDC 1 REGISTRATION JACK	* * * * * * * * * * * * * * * * * * *	
RJ1DC		4.00
PIU 100	· · · · · · · · · · · · · · · · · · ·	
INITIAL ONE-TIME CHARGE FOR 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100	PTU 100	
INITIAL ONE-TIME CHARGE FOR UGD 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	INTERSTATE - FL - EC 5191	10,00
TERMINATION	INITIAL ONE-TIME CHARGE FOR	
PIU 100		IT OF
INTERSTATE - FL - EC 5191		
FIRST ONE-TIME CHARGE FOR T6E4X 1 CHANNEL TERMINATION-PER POINT OF TERMINATION- FOUR WIRE PIU 100 INTERSTATE - FL - EC 5191 365.00 NET EFFECT OF SO CQD94GV8 PON MIAP9702111 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAP9701935 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 63.20 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00		
TOPIC TOPIC TERMINATION TERMINATION	The state of the s	4.50
FOUR WIRE		IINATION-
INTERSTATE - FL - EC 5191 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAP9701935 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 63.20 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00		ITRATION-
NET EFFECT OF SO CQD94GV8 PER MONTH PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAP9701935 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 63.20 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00		
PER MONTH TOTAL - FL - EC 5191 67.30 44.87 418.10 462.97 JUL 14 97 SO CQ48TGW2 PON MIAP9701935 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 63.20 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00	INTERSTATE - FL - EC 5191	365.00
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CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00	PER MONTH FRACTIONAL ONE-TIME TOTAL - FL - EC 5191 67.30 44.87 418 JUL 14 97 SO CQ48TGW2 PON CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION	BILLED: AMOUNT 3.10 462.97
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INTERSTATE - FL - EC 5191 8.67 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00	PER MONTH FRACTIONAL ONE-TIME TOTAL - FL - EC 5191 67.30 44.87 418 JUL 14 97 SO CQ48TGW2 PON CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97	BILLED AMOUNT 3.10 462.97 MIAP9701935 63.20
FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 7.00	PER MONTH TOTAL - FL - EC 5191 67.30 44.87 JUL 14 97 SO CQ48TGW2 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH C	BILLED AMOUNT 3.10 462.97 MIAP9701935 63.20
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INTERSTATE - FL - EC 5191 7.00	PER MONTH TOTAL - FL - EC 5191 67.30 44.87 418 JUL 14 97 SO CQ48TGW2 PON CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRATION OF THE CHARGE FOR PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRATION ONE-TIME CHARGE FOR	BILLED AMOUNT 3.10 462.97 MIAP9701935 63.20 APACITY) 8.67
	PER MONTH TOTAL - FL - EC 5191 67.30 44.87 JUL 14 97 SO CQ48TGW2 CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCERN ACCESS AC	BILLED AMOUNT 3.10 462.97 MIAP9701935 63.20 APACITY) 8.67
	PER MONTH TOTAL - FL - EC 5191 67.30 44.87 JUL 14 97 SO CQ48TGW2 PON CIRCUIT NUMBER 60.XHGS.762453SB PIU 100 ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR PIU 100 INTERSTATE - FL - EC 5191 FIRST OME-TIME CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR 1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CONCENTRY OF THE CHARGE FOR	BILLED AMOUNT 3.10 462.97 MIAP9701935 63.20 APACITY) 8.67 APACITY)

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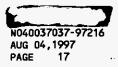
* * * DETAIL OF OTHER CHARGES AND CREDITS * BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONTID) CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97	
TOPICS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	62.67
ONE-TIME CHARGE FOR H28 1 DESIGN CHANGE CHARGE PIU 100	
INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR	39.93
RJ48X 1 STANDARD DIGITAL JACK- MINIATURE EIGHT-POSITION PIU 100	
INTERSTATE - FL - EC 5191 † FIRST ONE-TIME CHARGE FOR TOUR 1 CHANNEL TERMINATION - PER POINT OF TERMINATION	7.25
PIU 100 INTERSTATE - FL - EC 5191 NET EFFECT OF SO CQ48TGW2 PON MIAP9701935	500.00
PER MONTH FRACTIONAL ONE-TIME TOTAL - FL - EC 5191	BILLED AMOUNT
107.00 71.34 617.38 JUL 16 97 SO CQ71RQH6 PON MIAP9702	688.72
CIRCUIT NUMBER 60.LYFU.750092SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	
PIU 00 Intrastate - FL - EC 5191 First one-time charge for	0.18
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97	15.20



* • DETAIL OF OTHER CHARGES AND CREDITS * * * 8IP AMOUNT CIRCUIT LOCATION 0003 (CONT'D) 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 10.20 FIRST ONE-TIME CHARGE FOR 12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 44.80 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
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12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 10.20 FIRST ONE-TIME CHARGE FOR 12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 44.80 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
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PIU 00 INTRASTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
INTRASTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
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12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 44.80 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 0.18 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
CIRCUIT NUMBER 60.LYFU.750093SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
FROM JUL 16 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 SIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 DIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
INTRASTATE - FL - EC 5191 0.18 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
CIRCUIT LOCATION 0003 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97
FROM JUL 16 97 THRU AUG 03 97
ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT
2-WIRE UNBUNDLED LOOP, BILLING FOR
PIU 00
INTRASTATE - FL - EC 5191 10.20
ADDITIONAL ONE-TIME CHARGE FOR
ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT
2-WIRE UNBUNDLED LOOP, BILLING FOR
PIU 00
`
INTRASTATE - FL - EC 5191 44.80
ET EFFECT OF SO CQ71RQH6 PON MIAPP702115
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - FL - EC 5191
34.60 20.76 120.00 140.76
III 44 07 - no constitue
UL 16 97 SO CQ9072Y2 PON MIAP9702128
CIRCUIT NUMBER 60.LYFU.750094SB PIU 0

CIRCUIT LOCATION 0001

BILL NO BILL DATE



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* • • DETAIL OF OTHER CHARGES AND CREDITS * * •	
BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 16 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR '	
PIU 00 Intrastate - FL - EC 5191 ,	0.18
FIRST ONE-TIME CHARGE FOR	0.18
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 16 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	44.55
INTRASTATE - FL - EC 5191	10.20
FIRST ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750095SB PIU 0	
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 16 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.18
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE.	
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D) CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	10.20
PIU 00	44.80
CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97	
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	0.18
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED	15.20
FROM JUL 16 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	
ADDITIONAL ONE-TIME CHARGE FOR	10.20
2-WIRE UNBUNDLED LOOP, BILLING FOR . PIU 00	// no
NET EFFECT OF SO CQ9072Y2 PON MIAP9702128 PER MONTH FRACTIONAL ONE-TIME BILLED AM TOTAL - FL - EC 5191	44.80 DUNT
## ##	211.14
JUL 18 97 SO CQ1DC9X4 PON MIAP9702369 CIRCUIT NUMBER 60.XHGS.762781SB PIU 100	

BILL NO INVOICE NO BILL DATE

	* * * DI	ETAIL OF OTHER CHA	ARGES AND CREDITS BIP	* • *
	NUMBER 60.XHG	5.762781SB (CONT	(פי:	
OMC		RVICE - ORDER MODI	FICATION	
	PIU 100		LICATION	
	INTERST	ATE - FL - EC 5191		31.60
O	NE-TIME CHARGE	FOR		
SOCSP	1 SHORT INTE	RVAL CHARGE, O TO	4 DAY SPECIAL	
	ACCESS INS	STALLATION/REARRAN	GEMENT CHARGE,	
		E REQUESTED	,	
	PIU 100)		
		TE - FL - EC 5191		203.00
	LOCATION 0002			
CH		S SERVICE ADDED		
45455		THRU AUG 03 97	<u></u>	
1010D		HI CAP(AKA BELLSO		n
		URES & FUNCTIONS-	DDAS	
	PIU 100			
		TE - FL - EC 5191		6.93
1D1DD ".	RST ONE-TIME C		NITH DICH CARACITY	,
יטטו טו		HI CAP(AKA BELLSO URES & FUNCTIONS-		• •
	PIU 100		DUAS	
		, TE - FL - EC 5191		7.00
CIRCUIT	LOCATION 0003			7.00
		S SERVICE ADDED		
-		THRU AUG 03 97		
T6ECS		RMINATION-PER POI	NT OF TERMINATION	1
	PTU 100			
	INTERSTA	TE - FL - EC 5191		50.13
ON	E-TIME CHARGE	FOR		
RJ1DC	1 REGISTRATI	ON JACK		
	PIU 100			
	INTERSTA	TE - FL - EC 5191		10.00
_	RST ONE-TIME C			
T6ECS		RMINATION-PER POI	NT OF TERMINATION	1
	PIU 100			
		TE - FL - EC 5191		500.00
	CT OF SO CQ1DC		MIAP9702369	
		FRACTIONAL	ONE-TIME	BILLED AMOUNT
	- FL - EC 5191		754 70	000 //
	107.00	57.06	751.60	808.66
UU 21 0	7 60 000000/	4	DOM MY SDOT	7047E4
	7 SO CQ8CDQ4	.768336SB PIU	PON MIAP97	1 ((1)
	LOCATION 0001	רום מנייםככסטיי	100	
0170011	LOCATION COUL			

٠	*	*	DETAIL	OF	OTHER	CHARGES	AND	CREDITS	٠	٠	*
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* * * DETAIL OF OTHER CHARGES AND CREDITS * *	; *
BIP	AMOUNT
-	
CIRCUIT LOCATION 0001 (CONT'D)	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 21 97 THRU AUG 03 97	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	3.25
FIRST ONE-TIME CHARGE FOR	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191	155.00
CIRCUIT LOCATION 0002 PIU 100	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 21 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	65.00
ONE-TIME CHARGE FOR	
RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100	
INTERSTATE - FL - EC 5191	7.25
FIRST ONE-TIME CHARGE FOR	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
PIU 100	
INTERSTATE - FL - EC 5191	866.97
CIRCUIT NUMBER 60.HCGS.768337SB PIU 100	
ONE-TIME CHARGE FOR	
OMC 2 ACCESS SERVICE - ORDER MODIFICATION	
PIU 100	
INTERSTATE - FL - EC 5191	63.20
CIRCUIT LOCATION 0001 PIU 100	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 21 97 THRU AUG 03 97	
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	198.45
ONE-TIME CHARGE FOR	
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	454 55
INTERSTATE - FL - EC 5191	156.00
CIRCUIT LOCATION 0002 PIU 100	

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* * • DETAIL OF OTHER CHARGES AND CREDITS * BIP ——	* * AMOUNT
CIRCUIT LOCATION 0002 (CONT'D) CHARGE FOR ACCESS SERVICE ADDED FROM JUL 21 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	
INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR	65.00
RJ48X 1 STANDARD DIGITAL JACK- MINIATURE EIGHT-POSITION PIU 100	
INTERSTATE - FL - EC 5191	7.25
ADDITIONAL ONE-TIME CHARGE FOR TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	
	486.83
INTERSTATE - FL - EC 5191 ; NET EFFECT OF SO CQ8CDQ41 PON MIAP9701351 PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT
IUIAL * FL * EG 5191	DIELED AROUNT
765.50 331.70 1,742.50	2,074.20
JUL 22 97 SO CQDK3V50 PON MIAP9702 CIRCUIT NUMBER 60.LFGS.751373SB PIU 100 ONE-TIME CHARGE FOR SOCSP 1 SHORT INTERVAL CHARGE, 0 TO 4 DAY SPECIAL ACCESS INSTALLATION/REARRANGEMENT CHARGE, PER SERVICE REQUESTED PIU 100	2251
INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 1D1VG 1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY), OPT. FEATURES & FUNCTIONS-C.O. CHANNEL INTERFACE-VOICE	203.00
PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 1D1VG 1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY), OPT. FEATURES & FUNCTIONS-C.O. CHANNEL INTERFACE-VOICE PIU 100	2.52
INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0003 PIU 100	7.00

	* * * DI	ETAIL OF OTHER CHA	RGES AND CREDITE	
			_	
CIRCUI	T LOCATION 0003	(CONT'D)		
	CHARGE FOR ACCES	SS SERVICE ADDED		
	FROM JUL 22 97	7 THRU AUG 03 97		
T6E2X	1 CHANNEL TE	ERMINATION-PER POI	NT OF TERMINATIO	DN-
	TWO WIRE			
	PIU 100)		
	INTERSTA	NTE - FL - EC 5191		16.00
(SS SERVICE ADDED	1	
		7 THRU AUG 03 97	-	
1L5XX	10 MILEAGE BA	ANDS FROM 0 TO OVE	R 50, PER MILE	
	PIU 100			
		NTE - FL - EC 5191		19.60
	ONE-TIME CHARGE			
1L5XX		NDS FROM 0 TO OVE	R 50, PER MILE	
	PIU 100		†	
		TE - FL - EC 5191		110.00
	ONE-TIME CHARGE		- -	
RJ48S		ATA JACK-MINIATUR	E EIGHT-POSITION	¥
	KEYED JACK			
	PIU 100			45.00
	INIEKSIA FIRST ONE-TIME (TE - FL - EC 5191		15.00
T6E2X		RMINATION-PER POI	NT OF TERMINATIO	ON
IOCEN	TWO WIRE	KMINATION-PER PUI	MI OF SERMINALIS	JM -
	PIU 100	1		
		TE - FL - EC 5191		365.00
NET FE		SV50 PON		505.00
PER	MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
	L - FL - EC 5191		ONE TIME	DIELED MICORI
, 0 , , , ,				
	95.30	38.12	700.00	738.12
	75.50	304.2	, 55, 55	, 30112
JUL 22	97 SO CQD1883	2	PON MIAPS	9702126
CIRCUIT	NUMBER 60.LYFU	1.750111SB PIU	0	
CIRCUIT	LOCATION 0001			
(CHARGE FOR ACCES	S SERVICE ADDED		
	FROM JUL 22 97	' THRU AUG 03 97		
PE1TA	1 PHYSICAL E	XPANDED INTERCONN	ECTION SERVICE,	
		SS-CONNECT ELEMEN	T FOR PHYSICAL	
		N, BILLING FOR		
	PIU 00			•
		TE - FL - EC 5191		0.12
J	FIRST ONE-TIME C	HARGE FOR		

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP **AMOUNT** CIRCUIT LOCATION 0001 (CONT'D) 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 6.80 FIRST ONE-TIME CHARGE FOR 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 44.80 CIRCUIT NUMBER 60.LYFU.750112..SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 0.12 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE. 2-WIRE CROSS-CONNECT ELEMENT FOR DUYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 15.20 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 6.80

ADDITIONAL ONE-TIME CHARGE FOR

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
-	
CIRCUIT LOCATION 0002 (CONT'D)	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750113SB PIU 0 CIRCUIT LOCATION 0001	44.00
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 22 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
INTRASTATE - FL - EC 5191	0.12
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 22 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	6,80
ADDITIONAL ONE-TIME CHARGE FOR	0.00
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
INTRASTATE + FL - EC 5191	44.80
NET EFFECT OF SO CQD18832 PON MIAP9702126	44.00
	AMOUNT
51.90 20.76 180.00	200.76
21170 60110 100100	200110
JUL 22 97 SO CQ6J6DC9 PON MIAP9702340	
CIRCUIT NUMBER 60.HCGS.769552SB PIU 100	
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 22 97 THRU AUG 03 97	

* * * DETAIL OF OTHER CHARGES AND CREDITS BIP	; ★ ★ ◆ AMOUNT
	
CIRCUIT LOCATION 0001 (CONT'D) CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER D PIU 100	S1
INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 1L5XX 8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100	3.00
INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR 1L5XX 8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100	109.60
INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	156.00
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER D PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED	155.00
FROM JUL 22 97 THRU AUG 03 97 TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	
ONE-TIME CHARGE FOR H28 2 DESIGN CHANGE CHARGE PIU 100	60.00
INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR RJ48X 1 STANDARD DIGITAL JACK- MINIATURE EIGHT-POSITION PIU 100	79.86
INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	7.25 N
INTERSTATE - FL - EC 5191 NET EFFECT OF SO CQ6J6DC9 PON MIAP9702340 PER MONTH FRACTIONAL ONE-TIME TOTAL - FL - EC 5191	866.97 BILLED AMOUNT
431.50 172.60 1,265.08	1,437.68
JUL 22 97 SO CQ880LP7 PON MIAP9: CIRCUIT NUMBER 60.LYFU.750114SB PIU 0 CIRCUIT LOCATION 0001	702118

* * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D) CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97	
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR 1 PIU 00	0.12
INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED	15.20
FROM JUL 22 97 THRU AUG 03 97 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	6.80
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750115SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED	44.80
FROM JUL 22 97 THRU AUG 03 97 PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	0.12
PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0	15.20

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)	
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	6.80
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750116SB PIU 0	44.80
ONE-TIME CHARGE FOR	
OMC 1 ACCESS SERVICE - ORDER MODIFICATION PIU GO	
INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0001 PIU 0	26.21
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION. BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR	0.12
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	6.80
ADDITIONAL ONE-TIME CHARGE FOR	
1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80

* * • DETAI	L OF OTHER CH	ARGES AND CREDITS	AMOUNT
NET EFFECT OF SO CQ880LP7 PER MONTH FRA TOTAL - FL - EC 5191	PO CTIONAL	N MIAP9702118 ONE-TIME	BILLED AMOUNT
51.90	20.76	206.21	
JUL 22 97 SO RQ1CPMQ6 BILL FOR CANCELLATI ORIG ORD CQDK3V50	ON CHG PON MI		02251 PIU NA
THITCHETATE	- FL - EC 519	1	704.50
NET EFFECT OF SO RQ1CPMQ6 PER MONTH FRA TOTAL - FL - EC 5191	CTIONAL	ONE-TIME	BILLED AMOUNT
0.00	0.00	704.50	704.50
	ERVICE ADDED RU AUG 03 97 NDED INTERCONI CONNECT ELEMEI	•	02365
FIRST ONE-TIME CHAR PE1TA 1 PHYSICAL EXPA	- FL - EC 519 GE FOR NDED INTERCONI CONNECT ELEMEI	1 NECTION SERVICE, NT FOR PHYSICAL	0.11
INTRASTATE CIRCUIT LOCATION 0002 PI CHARGE FOR ACCESS S FROM JUL 23 97 TH 1ZZBN 1 ACCESS SERVIC 2-WIRE UNBUND	ERVICE ADDED RU AUG 03 97 ES SPECIAL SEI	RVICE ARRANGEMENT	15.20
PIU 00 INTRASTATE FIRST ONE-TIME CHAR 12ZBN 1 ACCESS SERVIC 2-WIRE UNBUND PIU 00	ES SPECIAL SE	RVICE ARRANGEMENT	6.23
INTRASTATE CIRCUIT NUMBER 60.LYFU.75 CIRCUIT LOCATION 0001	- FL - EC 519 0098SB PIU		44.80

		- -
* * • DETAIL OF OTHER		
	BIF	AMOUNT
	_	·
CIRCUIT LOCATION 0001 (CONT'D)		
CHARGE FOR ACCESS SERVICE ADD		
FROM JUL 23 97 THRU AUG 03		
PETTA 1 PHYSICAL EXPANDED INTER		
2-WIRE CROSS-CONNECT EL		
COLLOCATION, BILLING FO	K	
INTRASTATE - FL - EC	5101 %	0.11
ADDITIONAL ONE-TIME CHARGE FO	R	0,11
PETTA 1 PHYSICAL EXPANDED INTER		
2-WIRE CROSS-CONNECT EL	EMENT FOR PHYSICAL	
COLLOCATION, BILLING FO	R '	
PIU 00		
INTRASTATE - FL - EC	5191 🚁	15.20
CHARGE FOR ACCESS SERVICE ADD	<i>:</i>	
FROM JUL 23 97 THRU AUG 03		
12ZBN 1 ACCESS SERVICES SPECIAL	. .	Ť
2-WIRE UNBUNDLED LOOP,		•
PIU 00		
INTRASTATE - FL - EC		6.23
ADDITIONAL ONE-TIME CHARGE FO		
12ZBN 1 ACCESS SERVICES SPECIAL		T
2-WIRE UNBUNDLED LOOP, I PIU 00	BILLING FOR	
INTRASTATE - FL - EC	5101	44.80
NET EFFECT OF SO CODYHEDS	PON MIAP9702365	44.00
NET EFFECT OF SO CQDYHFD8 PER MONTH FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		
34.60 12.68	120.00	132.68
2/ 27		
JUL 24 97 SO CQBJMGG7 CIRCUIT NUMBER 60.XHGS.762828SB	PON MIAP	9702384
ONE-TIME CHARGE FOR	210 100	
SOCSP 1 SHORT INTERVAL CHARGE,	TO 4 DAY SPECIAL	
ACCESS INSTALLATION/REA		
PER SERVICE REQUESTED		
PIU 100		
INTERSTATE - FL - EC	5191	203,00
CIRCUIT LOCATION 0002 PIU 100		
CHARGE FOR ACCESS SERVICE ADDI FROM JUL 24 97 THRU AUG 03 9		•
FRUM JUL 24 97 ERRU AUG US	71	

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* * * DETAIL C	F OTHER CHARGES	AND CREDITS *	* • AMOUNT
CIRCUIT LOCATION 0002 (CONT'			
1D1DD 1 SPECIAL - HI CAP ,OPT. FEATURES &		IIGH CAPACITY)	
PIU 100			
INTERSTATE - F			4.33
FIRST ONE-TIME CHARGE 1D1DD 1 SPECIAL - HI CAP		IICH CADACITYS	
OPT. FEATURES &		IIUII CAPACITI)	
PIU 100	f		
INTERSTATE - F			7.00
CIRCUIT LOCATION 0003 PIU 1 CHARGE FOR ACCESS SERV			
FROM JUL 24 97 THRU			
TECS 1 CHANNEL TERMINAT		TERMINATION	
PIU 100		·	
INTERSTATE - F	L - EC 5191		31.33
ONE-TIME CHARGE FOR	ALC 111111 ATTION		
RJ48S 1 STANDARD DATA JA KEYED JACK	CK-MINIATURE EIG	HI-POSTITION	
PIU 100			
	L - EC 5191		15.00
FIRST ONE-TIME CHARGE			
TECS 1 CHANNEL TERMINAT	ION-PER POINT OF	TERMINATION	
PIU 100 Interstate - F	ı - Er 5101		500.00
NET EFFECT OF SO CQBJMGG7		9702384	,00,00
PER MONTH FRACTI	ONAL ONE	-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191			
107.00	35.66	725.00	760.66
JUL 24 97 SO CQ3M2K03		PON MIAP9702	025
CIRCUIT NUMBER 60.XHGS.76252	5SB PIU 100		
CIRCUIT LOCATION 0002	ICE ADDED		
CHARGE FOR ACCESS SERV FROM JUL 24 97 THRU			
1D1DD 1 SPECIAL - HI CAP		IGH CAPACITY)	
,OPT. FEATURES &			
PIU 100	5404		,
INTERSTATE - F FIRST ONE-TIME CHARGE			4.33
FIRST ONE-TIME CHARGE	FUR		

* * • DETAIL OF OTHER CH	ARGES AND CREDITS • • • BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D) 1D10D 1 SPECIAL - HI CAP(AKA BELLS ,OPT. FEATURES & FUNCTIONS PIU 100		
INTERSTATE - FL - EC 519 CIRCUIT LOCATION 0003 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 24 97 THRU AUG 03 97 T6ECS 1 CHANNEL TERMINATION-PER PO PIU 100	3	7.00
INTERSTATE - FL - EC 519 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 24 97 THRU AUG 03 97 1L5XX 12 MILEAGE BANDS FROM 0 TO OV		31.33
PIU 100 INTERSTATE - FL - EC 519 ONE-TIME CHARGE FOR 1L5XX 12 MILEAGE BANDS FROM 0 TO OV		28.59
PIU 100 INTERSTATE - FL - EC 519 ONE-TIME CHARGE FOR RJ48S 1 STANDARD DATA JACK-MINIATU KEYED JACK		60.00
PIU 100 INTERSTATE - FL - EC 519 FIRST ONE-TIME CHARGE FOR T6ECS 1 CHANNEL TERMINATION-PER PO PIU 100		15.00
INTERSTATE - FL - EC 519	1 N M1400702025	500.00
NET EFFECT OF SO CQ3M2K03 PO PER MONTH FRACTIONAL TOTAL - FL - EC 5191	ONE-TIME BILL	ED AMOUNT
192.77 64.25	582.00	646.25
JUL 24 97 SO CQ421DM2 ONE TIME CHARGE FOR SERVICE CANC INTERSTATE - FL - EC 519		PIU NA 1,029.22
CIRCUIT NUMBER 60. HCGS.769585SB PIU ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MOD PIU 100	100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INTERSTATE - FL - EC 519	1	63.20

BILL NO BILL DATE ACNA XXX

* * * DETAIL OF OTHER CHARGES AND CREDITS * * BIP	AMOUNT
CIRCUIT NUMBER 60.HCGS.769585SB (CONT'D) ONE-TIME CHARGE FOR	
SOCSP 1 SHORT INTERVAL CHARGE, 0 TO 4 DAY SPECIAL ACCESS INSTALLATION/REARRANGEMENT CHARGE.	
PER SERVICE REQUESTED	
PIU 100	
INTERSTATE - FL - EC 5191	203.00
CHRCUIT LOCATION 0001 PIU 100 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 24 97 THRU AUG 03 97	
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	
PIU 100	
INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED	2.50
FROM JUL 24 97 THRU AUG 03 97	
1L5XX 5 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
PIU 100	
INTERSTATE - FL - EC 5191	68.33
ONE-TIME CHARGE FOR 1L5XX 5 MILEAGE BANDS FROM 0 TO OVER 50 DER MILE	
1L5XX 5 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100	
INTERSTATE - FL - EC 5191	156.00
FIRST ONE-TIME CHARGE FOR	150100
CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE	
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1 PIU 100	
INTERSTATE - FL - EC 5191	155.00
CIRCUIT LOCATION 0002 PIU 100	133.00
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 24 97 THRU AUG 03 97	
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	
INTERSTATE - FL - EC 5191	50.00
ONE-TIME CHARGE FOR	50.00
H28 2 DESIGN CHANGE CHARGE	
PIU 100	
INTERSTATE - FL - EC 5191	79.86
ONE-TIME CHARGE FOR RJ48X 1 STANDARD DIGITAL JACK-	
MINIATURE EIGHT-POSITION	
PIU 100	
INTERSTATE - FL - EC 5191	7.25

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* • • DETAIL OF OTHER CHARGES AND CREDITS * * •

BIP

AMOUNT

CIRCUIT LOCATION 0002 (CONT'D)

FIRST ONE-TIME CHARGE FOR

1 CHANNEL TERMINATION-PER POINT OF TERMINATION

PIU 100

INTERSTATE - FL - EC 5191

866,97

NET EFFECT OF SO CQ421DM2 PER MONTH FRACTIONAL

PON MIAP9702376 ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

120.83

2,560.50

2,681.33

JUL 25 97 SO CQDRX871 PON MIAP9702343

CIRCUIT NUMBER 60.XHGS.762757..SB PIU 100

CIRCUIT LOCATION 0002

362.50

CHARGE FOR ACCESS SERVICE ADDED FROM JUL 25 97 THRU AUG 03 97

1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY)

,OPT. FEATURES & FUNCTIONS-DDAS

PIU 100

INTERSTATE - FL - EC 5191

3.90

FIRST ONE-TIME CHARGE FOR

1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY)

OPT. FEATURES & FUNCTIONS-DDAS PIU 100

INTERSTATE - FL - EC 5191

7.00

CIRCUIT LOCATION 0003 PIU 100

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION

PIU 100

INTERSTATE - FL - EC 5191 28.20

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

1L5XX 8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE

PIU 100

INTERSTATE - FL - EC 5191

ONE-TIME CHARGE FOR

8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE

PIU 100

INTERSTATE - FL - EC 5191

60.00

20.99

ONE-TIME CHARGE FOR

<u> </u>			
* * * DE	TAIL OF OTHER CHAR	GES AND CREDITS	* * *
		BIP	AMOUNT
		_	
CIRCUIT LOCATION 0003	(CONT*D)		
	ATA JACK-MINIATURE	EIGHT-POSITION	
KEYED JACK			
PIU 100			
	TE - FL - EC 5191	,	15.00
FIRST ONE-TIME C			
	RMINATION-PER POIN	T OF TERMINATION	
PIU 100	TE - FL - EC 5191	1	E00.00
NET EFFECT OF SO COORX		MIAP9702343	500.00
	FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		•	
176.97	53.09	582.00	635.09
		••	
JUL 25 97 SO CQ259P2	•	PON MIAP97	02411
CIRCUIT NUMBER 60.XHGS	.762811SB PIU 1	00	
CIRCUIT LOCATION 0002	e cenuice annen		
CHARGE FOR ACCES	THRU AUG 03 97		
	HI CAP(AKA BELLSOU	TH HIGH CADACITY	,
	URES & FUNCTIONS-D		•
PIU 100			
INTERSTA	TE - FL - EC 5191		3.90
FIRST ONE-TIME C	HARGE FOR		
	HI CAP(AKA BELLSOU)
•	URES & FUNCTIONS-D	DAS	
PIU 100	TE - FL - EC 5191		7.00
CIRCUIT LOCATION 0003			7.00
CHARGE FOR ACCES			
	THRU AUG 03 97		
	RMINATION-PER POIN	T OF TERMINATION	
PIU 100			
	TE - FL - EC 5191		28.20
ONE-TIME CHARGE			
	ATA JACK-MINIATURE	EIGHT-POSITION	
KEYED JACK PIU 100			
	TE - FL - EC 5191		15.00
FIRST ONE-TIME C			15.00
11101 0110 11110 0			

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

CIRCUIT LOCATION 0003 (CONT'D)

1 CHANNEL TERMINATION-PER POINT OF TERMINATION T6ECS

PIU 100

INTERSTATE - FL - EC 5191

500.00

NET EFFECT OF SO CQ259P21

PON MIAP9702411

BILLED AMOUNT

PER MONTH FRACTIONAL

TOTAL - FL - EC 5191 107.00

32.10

522.00

554.10

JUL 25 97 SO CQ6VRFR2

PON MIAP9702147

ONE-TIME

CIRCUIT NUMBER 60.LYFU.750117..SB PIU 0

CIRCUIT LOCATION 0001

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, PE1TA

2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL

COLLOCATION, BILLING FOR '

PIU 00

INTRASTATE - FL - EC 5191

0.09

FIRST ONE-TIME CHARGE FOR

PE1TA

1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,

2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL

COLLOCATION, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

15.20

CIRCUIT LOCATION 0002 PIU 0

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 1ZZBN

2-WIRE UNBUNDLED LOOP, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

5.10

FIRST ONE-TIME CHARGE FOR

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT

2-WIRE UNBUNDLED LOOP, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

44.80

CIRCUIT NUMBER 60.LYFU.750118..SB PIU 0

CIRCUIT LOCATION 0001

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

• • • DETAIL OF OTHER CHARGES AND CREDITS * • * BIP	AMOUNT
-	
CIRCUIT LOCATION 0001 (CONT'D)	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	0.09
INTRASTATE - FL - EC 5191	0.49
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	13.00
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 25 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	5.10
ADDITIONAL ONE-TIME CHARGE FOR	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750119SB PIU 0	
ONE-TIME CHARGE FOR	
OMC 1 ACCESS SERVICE - ORDER MODIFICATION	
PIU 00	
INTRASTATE - FL - EC 5191	26.21
CIRCUIT LOCATION 0001 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 25 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.09
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	15.20
INTRASTATE - FL - EC 5191	13.20
CIRCUIT LOCATION 0002 PIU 0	

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*	*	•	DETAIL	QF	OTHER	CHARGES	AND	CREDITS	*	•	•
								BIP			

AMOUNT

CIRCUIT LOCATION 0002 (CONT'D)

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT

2-WIRE UNBUNDLED LOOP, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

5.10

ADDITIONAL ONE-TIME CHARGE FOR

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 1ZZBN

2-WIRE UNBUNDLED LOOP, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

44.80

NET EFFECT OF SO CQ6VRFR2 PER MONTH FRACTIONAL PON MIAP9702147

BILLED AMOUNT

ONE-TIME

TOTAL - FL - EC 5191

51.90

15.57 206.21 221.78

JUL 25 97 SO CQ7X2C03 PON MIAP9702124

CIRCUIT NUMBER 60.LYFU.750099..SB PIU 0

CIRCUIT LOCATION 0001

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,

2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL

COLLOCATION, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

0.09

FIRST ONE-TIME CHARGE FOR

PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,

2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL

COLLOCATION, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

15.20

CIRCUIT LOCATION 0002 PIU 0

CHARGE FOR ACCESS SERVICE ADDED

FROM JUL 25 97 THRU AUG 03 97

1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 1ZZBN

2-WIRE UNBUNDLED LOOP, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

5.10

FIRST ONE-TIME CHARGE FOR

* * DETAIL OF OTHER CHARGES AND CREDITS :	* * * AMOUNT
-	
CIRCUIT LOCATION 0002 (CONT'D) 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750100SB PIU 0	
ONE-TIME CHARGE FOR OMC 2 ACCESS SERVICE - ORDER MODIFICATION	
PIU 00	
INTRASTATE - FL - EC 5191	52.42
CIRCUIT LOCATION 0001 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 25 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00 Intrastate - FL - EC 5191	0.09
ADDITIONAL ONE-TIME CHARGE FOR	0.07
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00 Intrastate - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 25 97 THRU AUG 03 97	
1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	5.10
ADDITIONAL ONE-TIME CHARGE FOR	
1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	44.80
NET EFFECT OF SO CQ7X2CO3 PON MIAP9702124	
PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191 34.60 10.38 172.42	182.80
34.60 10.38 172.42	102.00
JUL 27 97 SO Z20245253200	PIU 100

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

CREDIT FOR AREA COMMITMENT PLAN

ACPA 5243041

ACM

ACM 463, TA 49, 10-19-95, RD 11-05-96 51 CHANNEL TERMINATION-PER POINT OF TERMINATION **TMECS**

PIU 100

INTERSTATE - FL - EC 5191

1,326.00CR

NET EFFECT OF SO Z20245253200

PER MONTH FRACTIONAL ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

1,326.00CR 0.00

1,326.00CR

JUL 27 97 SO Z20245353200

PIU 100

CREDIT FOR AREA COMMITMENT PLAN ACPA 5244069

ACM 3,861, TA 49, 10-19-95, RD 11-05-96 PER MILE \$22.40 FIXED \$45.60 56 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE 1L5XX

PIU 100

INTERSTATE - FL - EC 5191

68.00CR

68.00CR

PIU 100

NET EFFECT OF SO 220245353200

ONE-TIME

68.00CR

BILLED AMOUNT

PER MONTH FRACTIONAL TOTAL - FL - EC 5191

0.00

JUL 27 97 SO Z20245453200

CREDIT FOR AREA COMMITMENT PLAN

ACPA 5244070

ACM 2,360, TA 49, 10-19-95, RD 11-05-96 PER MILE \$1560.00 FIXED \$210.00

0.00

1L5XX 260 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE

PIU 100

INTERSTATE - FL - EC 5191

1,770.00CR

NET EFFECT OF SO Z20245453200

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

1,770.00CR

1,770.00CR

JUL 27 97 SO Z20245553200

CREDIT FOR AREA COMMITMENT PLAN

ACPA 5279091

231, TA 49, 10-19-95, RD 02-23-96

PIU 100

BILL NO INVOICE NO BILL DATE

ACNA TPM

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0.06

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP AMOUNT T6ECS 23 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191 322.00CR NET EFFECT OF SO Z20245553200 PER MONTH ONE-TIME FRACTIONAL BILLED AMOUNT TOTAL - FL - EC 5191 0.00 0.00 322.00CR 322.00CR JUL 27 97 SO Z20245653200 PIU 100 CREDIT FOR AREA COMMITMENT PLAN ACPA 5279092 ACM 2,093, TA 49, 10-19-95, RD 11-05-96 PER MILE \$400.20 FIXED \$425.62 1L5XX 276 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191 825.82CR NET EFFECT OF SO Z20245653200 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 0.00 0.00 825.82CR 825.82CR JUL 27 97 SO 220245753200 PIU 100 CREDIT FOR AREA COMMITMENT PLAN ACPA 5279093 CM 196, TA 49, 10-19-95, RD 11-05-96 9 CHANNEL TERMINATION-PER POINT OF TERMINATION-T6E4X FOUR WIRE PIU 100 INTERSTATE - FL - EC 5191 112.50CR NET EFFECT OF SO Z20245753200 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT TOTAL - FL - EC 5191 0.00 0.00 112.50CR 112.50CR JUL 28 97 SO COFFOOJO PON MIAP9702155 CIRCUIT NUMBER 60.LYFU.750101..SB PIU CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, PE1TA Z-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR

PIU 00

INTRASTATE - FL - EC 5191

BILL NO 305 NXX-XXXX XXX INVOICE NO N040037037-97216 BILL DATE AUG 04,1997 ACNA TPM PAGE 41 .

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
	
CIRCUIT LOCATION 0001 (CONT'D) FIRST ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
INTRASTATÉ - FL - EC 5191	15.20
CYRCUIT LOCATION 0003 BILL 0	13.20
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00 INTRASTATE - FL - EC 5191	3.40
FIRST ONE-TIME CHARGE FOR	3.40
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750102SB PIU 0	
CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	2.21
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR	0.06
PEITA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	

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* * • DETAIL OF OTHER CHARGES AND CREDITS • • * BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750103SB PIU 0	44.80
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG US 97	
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.06
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	15.20
INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0	15.20
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	44.80
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750104SB PIU 0	44.60
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.06
ADDITIONAL ONE-TIME CHARGE FOR	

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* * DETAIL OF OTHER CHARGES AND CREDITS * * *	* AMOUNT
-	
CIRCUIT LOCATION 0001 (CONT'D) PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44,80
CIRCUIT NUMBER 60.LYFU.750105SB PIU 0	
CIRCUIT LOCATION 0001	•
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.06
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	
PIG 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	3,40
ADDITIONAL ONE-TIME CHARGE FOR	2.40

* * * DETAIL OF OTHER CHARGES AND CREDITS * * * BIP	AMOUNT
	
CIRCUIT LOCATION 0002 (CONT'D) 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00 Intrastate - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750106SB PIU 0	44.00
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	0.06
ADDITIONAL ONE-TIME CHARGE FOR	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
1228N 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR T	
PIU 00	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU OO	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750107SB PIU 0	44100
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL	
COLLOCATION, BILLING FOR	
PIU 00 ,	
INTRASTATE - FL - EC 5191	0.06
ADDITIONAL ONE-TIME CHARGE FOR	

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* * * DETAIL OF OTHER CHARGES AND CR	EDITS * * * 8IP AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERV	ICE.
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSI	•
COLLOCATION, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANG	EMENT
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU QO	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANG	EMENT
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	44.80
CIRCUIT NUMBER 60.LYFU.750108SB PIU 0	
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERV	•
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSI	CAL
COLLOCATION, BILLING FOR	
PIU 00	0.06
INTRASTATE - FL - EC 5191	0.00
ADDITIONAL ONE-TIME CHARGE FOR	I CE
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERV 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSI	•
COLLOCATION, BILLING FOR	CAL
PIU 00	
INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0	15.20
CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 28 97 THRU AUG 03 97	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANG	EMENT
2-WIRE UNBUNDLED LOOP, BILLING FOR	
PIU 00	
INTRASTATE - FL - EC 5191	3.40
ADDITIONAL ONE-TIME CHARGE FOR	•

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* * • DETAIL OF OTHER CHARGES AND CREDITS * • * BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D) 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750109SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97	44.80
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	0.06
PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	15.20
PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	3.40
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750110SB PIU 0 ONE-TIME CHARGE FOR	44.80
OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0001 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97	52.42

* * * DETAIL OF OTHER	CHARGES AND CREDITS * * * BIP	AMOUNT
		
CIRCUIT LOCATION 0001 (CONT'D) PE1TA 1 PHYSICAL EXPANDED INTERC 2-WIRE CROSS-CONNECT ELE COLLOCATION, BILLING FOR	MENT FOR PHYSICAL	
PIU 00 Intrastate - FL - EC 5	101	0.06
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERC 2-WIRE CROSS-CONNECT ELE	ONNECTION SERVICE,	
COLLOCATION, BILLING FOR		
PIU 00 Intrastate - FL - EC 5	191	15.20
CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDE	D	
FROM JUL 28 97 THRU AUG 03 9		
1ZZBN 1 ACCESS SERVICES SPECIAL 2-WIRE UNBUNDLED LOOP, B PIU 00		
INTRASTATE - FL - EC 5	191	3,40
ADDITIONAL ONE-TIME CHARGE FOR		
1ZZBN 1 ACCESS SERVICES SPECIAL 2-WIRE UNBUNDLED LOOP, B PIU 00		
INTRASTATE - FL - EC 5	191	44.80
NET EFFECT OF SO CQF7QQJO PER MONTH FRACTIONAL	PON MIAP9702155	
	ONE-TIME BILLED	AMOUNT
TOTAL - FL - EC 5191 173.00 34.60	652.42	687.02
JUL 28 97 SO CQ32MKM2 CIRCUIT NUMBER 60.XHGS.762845SB P ONE-TIME CHARGE FOR	PON MIAP9702476 IU 100	
SOCSP 1 SHORT INTERVAL CHARGE, 0		
ACCESS INSTALLATION/REAR PER SERVICE REQUESTED	KANGEMENI CHAKGE,	
PIU 100		
INTERSTATE - FL - EC 5	191	203.00
CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDE	n	
FROM JUL 28 97 THRU AUG 03 9		

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* • • DETAIL O	F OTHER CHAR	GES AND CREDITS *	• * AMOUNT
		_	
CIRCUIT LOCATION 0002 (CONT' 101DD 1 SPECIAL - HI CAP ,OPT. FEATURES 8	(AKA BELLSOU	ITH HIGH CAPACITY) DAS	
INTERSTATE - F FIRST ONE-TIME CHARGE 1D10D 1 SPECIAL - HI CAP ,OPT. FEATURES 8 PIU 100	FOR (AKA BELLSOL		2.60
INTERSTATE - F CIRCUIT LOCATION 0003 PIU 1 CHARGE FOR ACCESS SERV FROM JUL 28 97 THRU T6ECS 1 CHANNEL TERMINAT	OO /ICE ADDED AUG 03 97	IT OF TERMINATION	7.00
PIU 100 INTERSTATE - F CHARGE FOR ACCESS SERV FROM JUL 28 97 THRU 1L5XX 4 MILEAGE BANDS FF	ICE ADDED AUG 03 97	R 50, PER MILE	18.80
PIU 100 INTERSTATE - F ONE-TIME CHARGE FOR 1L5XX 4 MILEAGE BANDS FF		R 50, PER MILE	10.83
PIU 100 INTERSTATE - I ONE-TIME CHARGE FOR RJ48S 1 STANDARD DATA JA KEYED JACK PIU 100		E EIGHT-POSITION	60.00
INTERSTATE - I FIRST ONE-TIME CHARGE T6ECS 1 CHANNEL TERMINAT P1U 100	FOR	NT OF TERMINATION	15.00
INTERSTATE - I	FL - EC 5191		500.00
NET EFFECT OF SO CQ32MKM2 PER MONTH FRACT: TOTAL - FL - EC 5191	PON IONAL	MIAP9702476 ONE-TIME	BILLED AMOUNT
161.17	32.23	785.00	817.23
JUL 29 97 SO COCLPCM2 CIRCUIT NUMBER 60.LYFU.7501/ ONE-TIME CHARGE FOR	45SB PIU	PON MIAP970	2426

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BILL NO BILL DATE

PON E0135SPMOSVB0004

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* • * DETA	IL OF OTHER CH	ARGES AND CREDITS S	AMOUNT
CIRCUIT NUMBER 60.LYFU.7 OMC 1 ACCESS SERVI	CE - ORDER MOD	· · ·	
PIU 00		-	26.21
CIRCUIT LOCATION 0001 P	- FL - EC 519	1	20.21
CHARGE FOR ACCESS			
FROM JUL 29 97 7			
PETTA 1 PHYSICAL EXP		NECTION SERVICE.	
		NT FOR PHYSICAL	
COLLOCATION	BILLING FOR		
PIU 00	BILLING FOR		
,	- FL - EC 519	1	0.05
FIRST ONE-TIME CHA		•	0.03
		NECTION SERVICE,	
		NT FOR PHYSICAL	
COLLOCATION,	BILLING FOR		
PIU 00			
INTRASTATE	- FL - EC 519	1	15.20
CIRCUIT LOCATION 0003 P			
CHARGE FOR ACCESS			
FROM JUL 29 97 T			
		RVICE ARRANGEMENT	
	DLED LOOP, BIL	LING FOR	
PIU 00	F1 FC E40	•	2.83
FIRST ONE-TIME CHA	- FL - EC 519	1	2.03
· · · · · · · · · · · · · · · · · · ·		RVICE ARRANGEMENT	
	DEED LOOP, BIL		
PIU 00	1001, 511	LING FOR	
INTRACTATE	- FL - EC 519	1	44,80
NET EFFECT OF SO COCLPON			44.00
	ACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191	AU LUNAL	AUP - LTUP	DIETED MICORE
17.30	2.88	86.21	89.09

JUL 30 97 SO Z20244953200 PO CIRCUIT NUMBER 60.XHGS.759723..SB PIU 100 CHARGE FOR ADDITIONAL ENGINEERING, LABOR OR MISCELLANEOUS SERVICES 01 TECHS, 002 H, 00 M TRK NO OS016994

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* * • DETAIL OF OTHER CHA	RGES AND CREDITS * * BIP	* AMOUNT
CIRCUIT NUMBER 60.XHGS.759723SB (CONT MVV 1 MAINTENANCE OF SERVICE BASIC - FIRST HALF HOUR PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ADDITIONAL ENGINEERING OR MISCELLANEOUS SERVICES		60.00
01 TECHS, 002 H, 00 M TRK NO	0\$016994	
MVV 3 MAINTENANCE OF SERVICE	Time	
BASIC - ADDL HALF HOURS		
INTERSTATE - FL - EC 5191		120.00
NET EFFECT OF SO Z20244953200 PON	E0135SPMOSVB0004	
PER MONTH FRACTIONAL	OŅE-TIME BI	LLED AMOUNT
TOTAL - FL - EC 5191	444.00	400.00
0.00 0.00	180.00	180.00
JUL 30 97 SO CG98RRMO CIRCUIT NUMBER 60.LYFU.750134SB PIU CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONN 2-WIRE CROSS-CONNECT ELEMEN COLLOCATION, BILLING FOR PIU 00	ECTION SERVICE,	9
INTRASTATE - FL - EC 5191		0.04
FIRST ONE-TIME CHARGE FOR		• • • • • • • • • • • • • • • • • • • •
PETTA 1 PHYSICAL EXPANDED INTERCONN	ECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMEN COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97	T FOR PHYSICAL	15.20
1ZZBN 1 ACCESS SERVICES SPECIAL SER	VICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILL	ING FOR	
PIU 00		
INTRASTATE - FL - EC 5191		2.27
FIRST ONE-TIME CHARGE FOR		

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	AMOUNT
	
CIRCUIT LOCATION 0002 (CONT'D) 1ZZBN	
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750135SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97	44.80
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191	0.04
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	0.04
INTRASTATE ~ FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	15.20
PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR	2.27
PIU 00 INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750136SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97 PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION. BILLING FOR	44.80
PIU 00 INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR	0.04

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• * • DETAIL OF OTHER CHARGES AND CREDITS BIP	• * • AMOUNT
	
CIRCUIT LOCATION 0001 (CONT'D) PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 0	15.20
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 30 97 THRU AUG 03 97	
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR	2.27
12ZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750137SB PIU 0	44.80
CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 30 97 THRU AUG 03 97	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR	
PIU 00 Intrastate - FL - EC 5191	0.04
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,	
2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191	15.20
CHRCUIT LOCATION 0002 PIU 0 CHARGE FOR ACCESS SERVICE ADDED	
FROM JUL 30 97 THRU AUG 03 97 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00	
INTRASTATE - FL - EC 5191 ADDITIONAL ONE-TIME CHARGE FOR	2.27

BILL NO BILL DATE ACNA XXX 305 Nxx-xxxx xxx N040037037-97216 AUG 04,1997 PAGE 53

* * * DETAIL OF OTHER CHARGES	S AND CREDITS * * * BIP	AMOUNT
	DIF	AMOUNT
	_	
CIRCUIT LOCATION 0002 (CONT'D) 1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE 2-WIRE UNBUNDLED LOOP, BILLING PIU 00		
INTRASTATE - FL - EC 5191 CIRCUIT NUMBER 60.LYFU.750138SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED		44.80
FROM JUL 30 97 THRU AUG 03 97	1	
PETTA 1 PHYSICAL EXPANDED INTERCONNECTI 2-WIRE CROSS-CONNECT ELEMENT FO COLLOCATION, BILLING FOR PIU 00		
INTRASTATE - FL - EC 5191	r I	0.04
ADDITIONAL ONE-TIME CHARGE FOR PETTA 1 PHYSICAL EXPANDED INTERCONNECTI 2-WIRE CROSS-CONNECT ELEMENT FO COLLOCATION, BILLING FOR PIU DO	ON SERVICE,	
INTRASTATE - FL - EC 5191		15.20
CIRCUIT LOCATION 0002 PIU 0		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 30 97 THRU AUG 03 97		
1 ACCESS SERVICES SPECIAL SERVICE 2-WIRE UNBUNDLED LOOP, BILLING PIU 00		
INTRASTATE - FL - EC 5191		2.27
ADDITIONAL ONE-TIME CHARGE FOR		
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE	ARRANGEMENT	
2-WIRE UNBUNDLED LOOP, BILLING	FOR	
INTRASTATE - FL - EC 5191		44.80
NET EFFECT OF SO COS8RRMO PON MIA	NP9702119	
PER MONTH FRACTIONAL ON	IE-TIME BILLEI	D AMOUNT
TOTAL - FL - EC 5191	700.00	714 55
86.50 11.55	300.00	311.55
JUL 31 97 SO Z20245053200 CIRCUIT NUMBER 60.HCGS.768656SB PIU 100 CHARGE FOR ADDITIONAL ENGINEERING, LA OR MISCELLANEOUS SERVICES 01 TECHS, 001 H, 00 M TRK NO OS01	·	002

BILL NO INVOICE NO BILL DATE

305 Nxx-xxxx xxx ND40037037-97216 AUG 04,1997 PAGE

ACNA XXX

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

CIRCUIT NUMBER 60.HCGS.768656..SB (CONT'D)

1 MAINTENANCE OF SERVICE BASIC - FIRST HALF HOUR PIU 100

INTERSTATE - FL - EC 5191

60.00

CHARGE FOR ADDITIONAL ENGINEERING, LABOR

OR MISCELLANEOUS SERVICES

01 TECHS, 001 H, 00 M TRK NO 0S01,7036

1 MAINTENANCE OF SERVICE MVV

BASIC - ADDL HALF HOURS

PIU 100

INTERSTATE - FL - EC 5191

40.00

NET EFFECT OF SO Z20245053200 PON E0135SPMOSVB0002

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

100.00

100.00

JUL 31 97 SO 220245153200 PON E0135SPMOSVB0004

CIRCUIT NUMBER 60.HCGS.769227..SB PIU 100

CHARGE FOR ADDITIONAL ENGINEERING, LABOR

OR MISCELLANEOUS SERVICES

01 TECHS, 002 H, 00 M TRK NO 0S017051

MVV

1 MAINTENANCE OF SERVICE BASIC - FIRST HALF HOUR

P1U 100

INTERSTATE - FL - EC 5191

60.00

CHARGE FOR ADDITIONAL ENGINEERING, LABOR

OR MISCELLANEOUS SERVICES

01 TECHS, 002 H, 00 M TRK NO 0S017051

MVV

3 MAINTENANCE OF SERVICE

BASIC - ADDL HALF HOURS PIU 100

INTERSTATE - FL - EC 5191

120.00

BILLED AMOUNT

NET EFFECT OF SO Z20245153200

PON E0135SPMOSVB0004

PER MONTH TOTAL - FL - EC 5191

FRACTIONAL

0.00

ONE-TIME 180.00

180.00

0.00 JUL 31 97 SO CQ4GPDT3

PON MIAP9701353

CIRCUIT NUMBER 60.HCGS.768371..SB PIU 100

CIRCUIT LOCATION 0001

CHARGE FOR ACCESS SERVICE ADDED FROM JUL 31 97 THRU AUG 03 97 BILL NO INVOICE NO BILL DATE ACNA XXX 305 Nxx-xxxx xxx N040037037-97216 AUG 04,1997 PAGE 55

* * * DETAIL OF OTHER CHARGES AND CREDITS * * BIP	* AMOUNT
CIRCUIT LOCATION 0001 (CONT*D) CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1 PIU 100	
INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 31 97 THRU AUG 03 97 1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100	0.75
INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR 1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100	45.80
FIRST ONE-TIME CHARGE FOR CNC1X 1 BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1	156.00
PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0002 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 31 97 THRU AUG 03 97 TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION	155.00
PIU 100 INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR RJ48X 1 STANDARD DIGITAL JACK- MINIATURE EIGHT-POSITION PIU 100	15.00
INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100	7.25
INTERSTATE - FL - EC 5191 CIRCUIT NUMBER 60.HCGS.768372SB PIU 100 ONE-TIME CHARGE FOR OMC 3 ACCESS SERVICE - ORDER MODIFICATION	866.97
PIU 100 INTERSTATE - FL - EC 5191 CIRCUIT LOCATION 0001 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 31 97 THRU AUG 03 97	94.80

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 7 Page 1 of 1

REQUEST: Has ICI required access to E911/911 and has BST provided that access?

RESPONSE: Yes. Please refer to BellSouth's response to Item 59 of Staff's Interrogatories filed on July 31, 1997.

INFORMATION PROVIDED BY:

W. Keith Milner BellSouth Telecommunications, Inc. 675 West Peachtree St. Atlanta, Georgia 30375 BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 8 Page 1 of 1

REQUEST: Page 17, lines 9-13 - What has been requested and provided and what has not been provided and why. Plus 1392 loops broken

down into type of loops.

RESPONSE: BellSouth will respond to this request as soon as possible.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 10 Page 1 of 1

REQUEST:

Identify nine ALECs who have executed license agreements

for poles, ducts, and conduits in Florida.

RESPONSE: U.S. Signal, formerly City Signal; MCI Metro, formerly ATS, Inc.; MCI Telecom. Corp.; ICG Access Svcs., Inc.; MFS Telecom, Inc.; Centers for Disease Ctrl.; Brooks Fiber Properties, Inc.; Interstate

FiberNet; American Comm. Svcs. of Louisville, Inc.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 11 Page 1 of 1

REQUEST: Name of company to whom BST has provided AIN tool information in order to create services.

RESPONSE: In Florida, BellSouth has provided information about the AIN tool to MCI but MCI has not purchased the tool kit. Davel Communications in Florida has participated in a trial of the AIN Tool Kit to create services.

INFORMATION PROVIDED BY:

W. Keith Milner BellSouth Telecommunications, Inc. 675 West Peachtree St. Atlanta, Georgia 30375 BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 14 Page 1 of 1

REQUEST: Identify specific performance standards for SPNP cutovers in MCI's interconnection agreement in Florida.

Whether the 2 hour window discussed in pg. 39 of Guilino's testimony is in accord with interconnection agreement.

RESPONSE: Please refer to the attached Interim Number Portability (INP) agreement for MCI.

The two-hour window is not specifically addressed. However time intervals for cutovers are addressed in the INP agreement.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

MCIm - BellSouth Florida Interconnection Agreement

TABLE OF CONTENTS

Attachment VII NUMBER PORTABILITY

Section 1.	BellSouth Provision of Number Portability	VII - 1
Section 2.	Interim Number Portability (INP)	VII - 1
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Section 4.	Requirement for INP and NP	VII - 8

ATTACHMENT VII

NUMBER PORTABILITY

Section 1 BellSouth Provision of Number Portability

BellSouth and MCIm shall provide number portability in accordance with the requirements of the Act and applicable FCC rules and Regulations in effect. Interim Number Portability (INP) will be provided by BellSouth to MCIm, and MCIm to BellSouth, immediately upon the Effective Date of this Agreement. INP will be provided with minimum impairment of functionality, quality, reliability and convenience to subscribers of both companies' services. The parties will provide Permanent Number Portability (PNP) as soon as it is technically feasible, in conformance with FCC Orders, Rules and Regulations in effect and the Act.

Section 2. Interim Number Portability (INP)

INP shall be provided by Remote Call Forwarding ("RCF"), Route Indexing, Route Indexing - Portability Hub, Local Exchange Routing Guide (LERG) reassignment, and FLEX-DID, and MCI shall select which of these methods shall be used for each application. MCIm shall specify on a per telephone number basis which method of INP is to be employed and BellSouth shall provide such method to the extent Technically Feasible.

- 2.1 Remote Call Forwarding: Remote Call Forwarding (RCF) is an INP method to provide subscribers with service-provider portability by redirecting calls within the telephone network. When RCF is used to provide interim number portability, calls to the ported number will first route to the BellSouth switch to which the ported number was previously assigned. The BellSouth switch will then forward the call to a number associated with the MCIm designated switch to which the number is ported. MCIm may order any additional paths to handle multiple simultaneous calls to the same ported telephone number as specified by MCIm.
- 2.2 FLEX-DID is an INP method that makes use of direct inward dialing trunks. Each FLEX-DID trunk group used for INP is dedicated to carrying FLEX-DID INP traffic between the BellSouth end office and the MCIm switch. Traffic on these trunks cannot overflow to other trunks, so the number of trunks shall be conservatively engineered by BellSouth.

1

BellSouth shall provide FLEX-DID on an individual number basis as specified by MCIm. Also, inter-switch signaling is usually limited to multi-frequency (MF). This precludes passing CLID to the MCIm switch. However, BellSouth intends to use SS7.

- 2.3 Route Indexing: Route Indexing may take two forms: Route Index-Portability Hub (RI-PH) or Directory Number-Route Index (DN-RI).
 - 2.3.1 Where Technically Feasible, RI-PH will route a dialed call to the BellSouth switch associated with the NXX of the dialed number. The BellSouth switch shall then insert a prefix onto the dialed number which identifies how the call is to be routed to MCIm. The prefixed dialed number is transmitted to the BellSouth tandem switch to which MCIm is connected.

The prefix is removed by the operation of the tandem switch and the dialed number is routed to MCIm's switch so the routing of the call can be completed by MCIm.

- 2.3.2 DN-RI is a form of RI-PH that requires direct trunking between the BellSouth switch to which the ported number was originally assigned and the MCIm switch to which the number has been ported. The BellSouth switch shall send the originally dialed number to the MCIm switch without a prefix.
- 2.3.3 BellSouth shall provide RI-PH or DN-RI on an individual telephone number basis, as designated by MCIm. Where Technically Feasible, MCIm may designate both methods so that calls to ported numbers are first directed to the MCIm switch over direct trunks but may overflow to tandem trunks if all trunks in the direct group are occupied.
- 2.3.4 For both RI-PH and DN-RI the trunks used may, at MCIm's option and where Technically Feasible, be the same as those used for exchange of other local traffic and toll traffic with BellSouth. At MCIm's option, the trunks shall employ SS7 or in band signaling.
- 2.4 LERG Reassignment: Portability for an entire NXX shall be provided by utilizing reassignment of the block to MCIm through industry recognized guidelines and the Local Exchange Routing Guide (LERG). Updates to translations in the BellSouth switching office from which the telephone number is ported will be made by the BellSouth prior to the date on which LERG changes become effective, in order to redirect calls to the MCIm switch via route indexing or the INP method specified by MCIm.

- 2.5 Other Currently Available Number Portability Provisions:
 - 2.5.1 BellSouth shall exchange with MCIm, SS7 TCAP messages as required for the implementation of Custom Local Area Signaling Services (CLASS) or other features available in the BellSouth network. CLID shall be passed by BellSouth to MCIm.
 - 2.5.2 Upon notification from MCIm that it will be initiating INP, BellSouth shall disclose to MCIm any technical or capacity limitations that would prevent the use of the requested INP method in a particular switching office. BellSouth and MCIm shall cooperate in the process of porting numbers to minimize subscriber out-of-service time, including updating switch translations where necessary within timeframes on parity with establishment of new services for BellSouth's customers, but in any event BellSouth shall use its best efforts not to exceed thirty (30) minutes after notification that physical cut-over has been completed (or initiated), as MCIm may designate.
 - 2.5.3 For INP, MCIm shall have the right to use the existing BellSouth 911 infrastructure for all 911 capabilities. When an INP method is used for MCIm subscribers, both the ported numbers and shadow numbers shall be stored in 911/ALI databases. MCIm shall have the right to verify the accuracy of the information in the PSAP databases.
 - 2.5.4 When any INP method is used to port a subscriber, the donor provider must maintain the Line Information Database (LIDB) record for that number to reflect appropriate conditions as reported to it by the porting service provider. The donor must outclear call records to MCIm for billing and collection from the subscriber. MCIm shall receive revenue for LIDB look-ups.
 - 2.5.5 BellSouth should send a CARE transaction 2231 to notify IXC that access is now provided by a new CLEC for that number.

Section 3. Number Portability (NP)

BellSouth and MCIm agree to implement NP as follows, to the extent the parties mutually agree the following is consistent with FCC orders in effect in FCC Docket 95-116 and the directions from the appropriate industry forum:

3.1.1 The requirements for NP shall include the following:

- 3.1.2 Subscribers must be able to change local service providers and retain the same telephone number(s) consistent with FCC Rules and Regulations.
- 3.1.3 The NP network architecture shall not subject alternate local exchange carriers to any degradation of service compared to BellSouth in any relevant measure, including transmission quality, switching and transport costs, increased call set-up time and post-dial delay, and MCIm shall not be required to rely on the BellSouth network for calls completing to its ported subscribers.
- 3.1.4 When an office is equipped with NP, all NXXs in the office shall be defined as portable and translations will be changed in all service provider switches to open those NXXs for database queries. If a switch serves multiple rate centers, then at a minimum, all of the NXXs for a rate center in that switch shall be made portable when any one of them is turned up.
- 3.1.5 When an NXX is defined as portable, it shall also be defined as portable in all LRN-capable offices which have direct trunks to the given switch.
- 3.1.6 Upon introduction of LRN in a market area, the tandems (local and access) shall be among the first converted, with no unreasonable delay. All portable NXXs shall be recognized in these tandems as portable, with queries launched from these switches.
- 3.1.7 Left blank intentionally
- 3.1.8 When a subscriber ports to another service provider and has previously secured a reservation of line numbers from the donor provider for possible activation at "some future point, these reserved but inactive numbers shall "port" along with the active numbers being ported by the subscriber in order to ensure that the end user subscriber will be permitted to expand its service using the same number range it could use if it remained with the donor provider.
- 3.1.9 During the process of porting a subscriber, the donor service provider shall implement the 10-Digit trigger feature. When the donor provider receives the porting request, the 10-Digit trigger shall be applied to the Subscriber's line at least 24 hours prior to the order due date in order to overcome donor network time delays in the disconnection of the subscriber. Alternatively, when an

activation notice is sent to an NPAC to trigger a broadcast to service provider databases, the donor switch shall have its translations changed to disconnect the subscriber's line within fifteen (15) minutes of the donor network Local SMS's having received the broadcast.

3.2 Joint Cooperation

Both MCIm and BeliSouth shall:

Support all emergency and operator services.

Use scarce numbering resources efficiently and administer such resources in a competitively neutral manner.

Jointly cooperate with each other to ensure that both carriers shall be able to rate and bill all types of calls.

Jointly cooperate with each other to apply NP consistently on a nationwide; basis, and in accordance with all Federal Communication Commission directives.

3.3 Location Routing Number (LRN)

BellSouth and MCIm shall work to implement the LRN-NP solution.

- 3.3.1 A ten-digit code, consistent with the North American Numbering Plan, called the location routing number (LRN) shall be used as a network address for each switch that terminates subscriber lines, i.e. an end office. LRN shall support existing six-digit routing and may be implemented without changes to existing switch routing algorithms. In existing end offices, the LRN shall be selected from one of its existing NPA-NXXs. New end offices shall be assigned LRNs through normal administrative processes.
- 3.3.2 LRN employs an "N-1" Query Strategy for interLATA or intraLATA toll calls, by which the originating carrier will pass the call to the appropriate toll carrier who will perform a query to an external routing database and route the call to the appropriate terminating local carrier either directly or through an access tandem office. For a local call to a ported number, the originating carrier is the "N-1" carrier. It will perform an external database query and pass the call to the appropriate terminating carrier. The "N-1" methodology will be used to extend portability on a phased, region-by-region basis and it does not place BellSouth or other carriers

needlessly in the call path.

- 3.3.3 BellSouth shall furnish MClm with the first six digits of the originating LRN when it supplies MClm with the Jurisdiction Information Parameter for the Initial Address Message.
- 3.3.4 BellSouth agrees to begin the introduction of LRN to end user subscribers who may begin changing local service providers and retaining their existing telephone number based on the time line set out by the FCC in its Telephone Number Portability Order (CC Docket No. 95-116), or as per a State order if such time for introduction of LRN set by the State is earlier than would result under the FCC Order.
- 3.3.5 The generic requirements for LRN are specified in the following publications: Generic Switching and Signaling Requirements for Number Portability, Issue 1.03, September 4, 1996 [Editor Lucent Technologies, Inc.]; Generic Requirements for SCP Application and GTT Function for Number Portability, Issue 0.31, Final Draft, March 24, 1996 [Editor Ameritech Inc.]; and Generic Operator Services Switching Requirements for Number Portability, Issue 1.00, Final Draft, April 12, 1996 [Editor Nortel].

3.4 Additional NP Requirements

- 3.4.1 For local calls to a portable NXX native to another end-office, BellSouth shall query an external database as soon as the call reaches the first NP-capable switch in the call path. An LRN-capable originating switch shall query on a local call to a portable NXX as soon as it determines that it (the originating switch) does not serve the dialed number.
- 3.4.2 BellSouth shall be the default carrier for database queries where a participating carrier is unable to perform its own query due to abnormal conditions.
- 3.4.3 BellSouth will provide MCIm INP and NP for subscribers moving to a different location, or staying at the same location, within the same rate center area.

3.5 SMS Administration

BellSouth will work cooperatively with other local service providers to establish the NP Service Management System (SMS). The SMS shall be administered by a neutral third party, to provide for the efficient porting of

numbers between carriers. There must be one exclusive NPAC per portability State or region, and BellSouth shall provide all information uploads and downloads regarding ported numbers to/from, respectively, the exclusive NPAC. BellSouth and MCIm shall cooperate to facilitate the expeditious deployment of LRN-based NP through the process prescribed by the FCC, including, but not limited to, participation in the selection of a neutral third party and development of SMS, as well as SMS testing for effective procedures, electronic system interfaces, and overall readiness for use consistent with that specified for Provisioning in this Agreement.

3.6 Cut-Over Process

BellSouth shall cooperate in the process of porting numbers from one carrier to another so as to limit service outage for the ported subscriber. This shall include, but not be limited to, updating its network element translations within five (5) minutes following notification by the industry SMS, or ported-to local service provider, and deploying such temporary translations as may be required to minimize service outage, e.g., unconditional triggers. Also, MCIm shall have the right to determine who initiates the order for INP in specific cut-over situations.

For a Coordinated Cutover Environment, BellSouth shall verbally coordinate with MCIm the disconnect and switch translation as close to the requested time as possible. The coordination shall be pre-specified by MCIm and agreed to by both parties and in no case shall begin more than 20 minutes after the agreed upon time.

For a Non-Coordinated Cutover Environment, BellSouth shall schedule a mechanized update of disconnect and switch translations at the MCIm requested cutover time (frame due time). Such updates will be available seven (7) days a week, twenty-four (24) hours a day. BellSouth shall provide an Operation contact whom MCIm can reach in the event manual intervention is needed to complete the cutover. In the event of manual intervention, BellSouth shall notify MCIm immediately of the need for manual intervention and shall provide MCIm with a completion schedule and project plan for resolving the issue requiring intervention within thirty (30) minutes from the time the need for manual intervention was identified, and shall resolve such issue as soon as possible.

- 3.7 With respect to operator services and directory listings associated with NP for MCIm subscribers, BellSouth shall provide the following when NP is in place:
 - 3.7.1 The Provisions in 4.6.1.1~.4.6.1.5 below, shall apply when NP is in place.
 - 3.7.2 If Integrated Services Digital Network User Part (ISUP)

signaling is used BellSouth shall provide the Jurisdiction Information Parameter in the SS7 Initial Address Message. (See Generic Switching and Signaling Requirements for Number Portability, Issue 1.03, September 4, 1996 (Editor - Lucent Technologies, Inc.))

- 3.7.3 BeilSouth shall provide a 10-Digit Global Title Translation (GTT) Node for routing queries for TCAP-based operator services (e.g., LIDB).
- 3.8 BellSouth OSS shall meet all requirements specified in "Generic Operator Services Switching Requirements for Number Portability," Issue 1.00, Final Draft, April 12, 1996.

Section 4. Requirements for INP and NP

4.1 White and Yellow Page Listings

LEC shall provide and maintain for MCIm one (1) white page and one (1) yellow page (if applicable) listing for each MCIm subscriber that has ported its number from BellSouth, consistent with that specified for Provisioning in this Agreement. The listing and handling of listed and nonlisted telephone numbers will be at least at parity with that provided by BellSouth to its own subscribers.

4.2 Call Referral Announcements

BellSouth shall allow MCIm to order call referral announcements, and specify the particular announcement from BellSouth's standard set of call referral announcement options, on a per telephone number basis, for telephone numbers which MCIm has ported from BellSouth to MCIm and for which such ILNP measures have, at MCIm's direction, been terminated.

4.3 Testing

BellSouth and MCIm shall cooperate in conducting MCIm's testing to ensure interconnectivity between systems. BellSouth shall inform MCIm of any system updates that may affect the MCIm network and BellSouth shall, at MCIm's request, perform tests to validate the operation of the network. Additional testing requirements may apply as specified by this Agreement.

4.4 Engineering and Maintenance

MCIm - BellSouth Florida Interconnection Agreement

BellSouth and MCIm will cooperate to ensure that performance of trunking and signaling capacity is engineered and managed at levels which are at least at parity with that provided by BellSouth to its subscribers and to ensure effective maintenance testing through activities such as routine testing practices, network trouble isolation processes and review of operational elements for translations, routing and network fault isolation.

Additional specific engineering and maintenance requirements shall apply as specified in this Agreement.

4.5 Recording and Billing

BellSouth shall provide MCIm with accurate billing and Subscriber Account Record Exchange data for MCIm subscribers whose numbers have been ported.

- 4.5.1 Calls originated from RCF ported numbers in BellSouth end offices and sent to the MCIm network must signal the shadow number in the Calling Party Number (CgPN) parameter and ported number in the Charge Number (CN) parameter in the SS7 Initial Address Message.
- 4.6 Operator Services and Directory Listings.

1.

With respect to operator services and directory listings associated with NP for MCIm subscribers, BellSouth shall provide the following:

- 4.6.1 While INP is deployed and prior to conversion to NP:
 - 4.6.1.1 BellSouth shall allow MCIm to order provisioning of Telephone Line Number (TLN) calling cards and Billed Number Screening (BNS), in its LIDB, for numbers ported to MCIm, as specified by MCIm. BellSouth shall continue to allow MCIm access to its LIDB. Other LIDB provisions are specified in this Agreement.
 - 4.6.1.2 Where BellSouth has control of directory listings for NXX codes containing ported numbers, BellSouth shall maintain entries for ported numbers as specified by MCIm.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 15 Page 1 of 1

REQUEST:

March, 1997 letter from Pam Krause to Julie Strow and Mike.

RESPONSE:

Please see attached letter along with the five (5) page

document referenced in the letter.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

Them 15

6 6 6 6 S

March 17, 1997

Julia and Mike:

The following documents contain what we believe the desired UNE configuration for ICI to connect DS0 frame relay services to ICI collocated switches. The first drawing shows the premises to switch circuit. The remaining three indicate the individual components which comprise the UNEs required to build the prem to switch circuit.

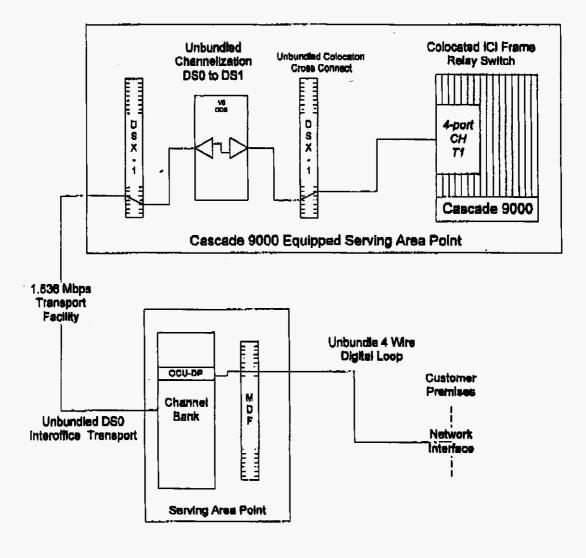
Please verify that these configurations are an accurate pictorial representation of your proposed unbundled network. If they are, we need to add several unbundled elements to your existing contract. Please call me and we will discuss.

Pam Kruse

- ICIUNE-1.DOC

Page 1

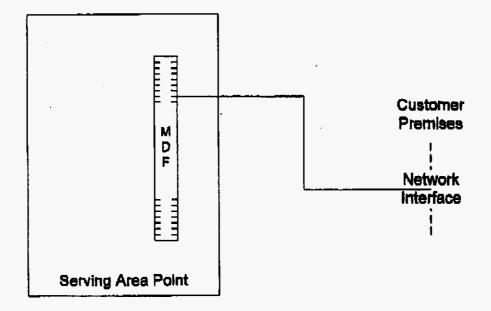
Unbundled Loop and Interoffice Transport Access to ICI Colocated Frame Relay Switch



TCIUNE~1.DOC

Page 2

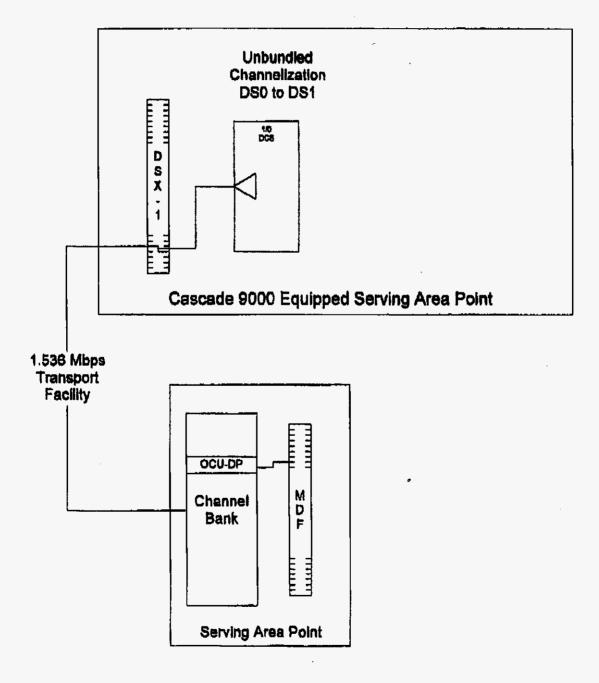
Unbundled 4 Wire Digital Loop



ICIUNE~1.DOC

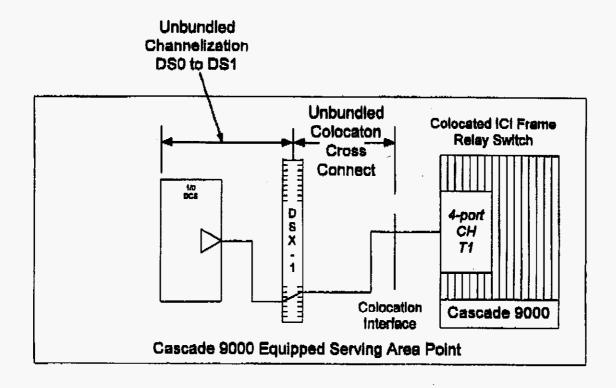
Page 4

Unbundled DS0 Interoffice Transport



ICIUNE~1.DOC

Page 5



BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 16 Page 1 of 1

REQUEST: Copy of letter to MCI in regard to giving MCI option of manual billing or holding usage billing on unbundled switching. Copy of letter to ATT on same subject.

RESPONSE: BellSouth has been unable to find such a letter. The appropriate companies may have been notified by phone. BellSouth is researching this question and will make a positive response as soon as possible.

INFORMATION PROVIDED BY: W. Keith Milner

BellSouth Telecommunications, Inc.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20,1997 Late Filed Exhibit No. 18 Page 1 of 1

REQUEST: Date BST applied for building permits for 7 physical collocations in progress.

RESPONSE:

Date Permit	
Central Office	Applied For
Main Relief	9-5-97 Proposed
West Hollywood	6-30-97
Grande	6-23-97
Magnolia (3)	7 - 21-97
Pine Hills	Not required
	for project of
	this size
	Main Relief West Hollywood Grande Magnolia (3)

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Milner Deposition August 20, 1997 Late Filed Exhibit No. 19 Page 1 of 1

REQUEST: Documentation (letters) on West Memphis SWE situation - page 18

of Milner's rebuttal

RESPONSE: Please see the attached letters.

INFORMATION PROVIDED BY:

W. Keith Milner

BellSouth Telecommunications, Inc.

January 27, 1997

Mr. Wally Schmidt MCI Centrum Building - 7th Floor 780 Johnson Ferry Road Atlanta, GA 30342

Dear Mr. Schmidt:

This letter will address a request from MCI Metro to BellSouth regarding termination of local traffic from their subscribers to the West Memphis, Arkansas exchange owned by SBC Corporation (SBC). MCI first reported problems with these calls to BellSouth's MCI ACAC on January 22, 1997, and again on January 24, 1997.

In discussions with BellSouth's Tennessee Regulatory office, SBC has stated that they require an interconnect agreement between SBC and any other local telephone company wishing to establish local calling to the West Memphis exchange. Further, they requested that BellSouth avoid terminating local traffic from other companies until an interconnect agreement has been established. The SBC contact to initiate interconnect agreement negotiations is Mr. Marvin Thomason, Division Manager, at 314-331-9700.

Once this interconnect agreement with SBC is approved, BellSouth stands ready to work with MCI Metro on implementing plans to tandem this local traffic through its Memphis network, if desired.

Any questions regarding this information may be directed to me at 615-214-3839.

75

cc: Joe Baker Jerry Hendrix Cliff Barown



BellSouth Telecommunications, Inc. Room 22A1 333 Commerce Street Nashville, Tennessee 37201-3300 Regulatory

January 29, 1997

Mr. Marvin Thomason
Southwestern Bell Telephone Company
One Bell Center
Room 41L1
St. Louis, MO 63101

Dear Mr. Thomason:

BellSouth and Southwestern Bell Telephone Company (SWBT) currently have an agreement which covers local traffic between SWBT's West Memphis, Arkansas exchange and BellSouth's Memphis, Tennessee exchange. Competitive local service providers are also offering service in the Memphis area. In November, 1996, NEXTLINK contacted BellSouth about blocked traffic from their subscribers to the West Memphis, Arkansas exchange, and MCI Metro encountered this situation last week.

In response to the NEXTLINK contact last November, we investigated the situation and subsequently contacted Mr. Bill McBride with SWBT. Based on our investigation and discussions with Mr. McBride, our position is summarized as follows:

- We understand that SWBT requires an interconnect agreement with other local exchange companies who wish to terminate traffic to SWBT's West Memphis, Arkansas exchange.
- 2. BellSouth's Memphis network cannot currently support calls between other local exchange companies and the West Memphis, Arkansas exchange. This limitation is inherent in the existing network. Therefore, BellSouth has never terminated NEXTLINK calls to West Memphis, nor has BellSouth taken any specific action to block calls from competing local service providers to West Memphis.
- 3. Local traffic between SWBT and other local exchange companies can be easily routed through our Memphis network. Once agreements are reached between SWBT and the other parties, BellSouth is ready to implement an appropriate network arrangement to accommodate this traffic.

We informed NEXTLINK on November 20, 1996, and MCI Metro on January 27, 1997, of our position as stated above, and we remain available to work with all parties in resolving this situation.

Any questions regarding this matter may be directed to Paul Stinson at 615-214-3839.

Paul Stinson

cc: Dana Shaffer, NEXTLINK
Wally Schmidt, MCI
Bill McBride, SWBT
Charles Howorth, BellSouth

4045212311

02/04/97 09:29

FEIDLER-ICS + 404 614 4854

NO.043 P003/004



MCI Telecommunications Corporation

MCI Center Three Ravinla Drive, Fourth Floor Atlanta, GA 30346 770 280 7840 Fax 770 280 7849 Marcul Henry
General Manager
Southern Financial Operations

January 31, 1997

Mr. Mark L. Feidler
President, InterConnection Services
BellSouth Telecommunications, Inc.
Suite 4511
675 West Peachtree Street, N.E.
Atlanta, Georgia 30375

Deer Mark,

The purpose of this letter is to insist that BellSouth, pursuant to Section IV of the BellSouth-MCIm Agreement dated May 13, 1996, immediately begin providing transit and transport services for traffic from the MCIm switch in Memphis, Tennessee to end users of Southwestern Bell in West Memphis, Arkansas.

The launch of MCIm local services has been delayed due to BellSouth's refusal to provide such transit services in clear violation of the Agreement.

Moreover, traffic to West Memphis is local traffic as that term is defined in Section III.A of the agreement. Local traffic includes the exchange of traffic on BellSouth's Extended Area Service. Extended Calling Service and other toll substitute call routes. The flow of traffic between BellSouth and Southwestern Bell between Memphis and West Memphis is within a BellSouth Extended Calling Service area.

BellSouth has used as an excuse not to provide the transit and transport services requested the fact that Southwestern Bell has stated it will not accept such traffic until MCIm and Southwestern Bell execute an interconnection agreement. However, Southwestern Bell has informed MCI that it is BellSouth who has made this a requirement, not Southwestern Bell.

There is absolutely no justification for BellSouth's refusal to provide transit and transport of MCIm traffic from Memphis to West Memphis and hand off such traffic to Southwestern Bell just as it does its own.

This purported regulatory concern falls on the heels of a spurious claim that there is insufficient capacity at the BellSouth tandem to handle the MCIm traffic. As BellSouth has now admitted the MCIm traffic is merely a substitution of existing BellSouth traffic and that there is no increase in traffic and therefore no capacity problem.

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BellSouth's failure to live up to the terms of the Agreement has inexcusably delayed the faunch of MCI's Memphis switch. As a direct result of this delay, MCI is suffering and will continue to suffer significant damages. I therefore request that BellSouth take immediate action to remedy this situation by completing the West Memphis calls. I am confident that BellSouth will take the appropriate steps in this regard. In the event that BellSouth refuses to comply with its obligations under the Agreement, however, MCI will be forced to take appropriate legal action.

Sincerely.

cc: Don Lynch Michael Beach

C.K. Casteel

Kathy Pounds

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Bell Beith Toloppermyningthem, Inc. 494 927-7000 Suite 4811 875 West Presidon Street, M.C.

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Alesta Georgia 3671 February 5, 1997

Mr. Marcel Henry General Manager, Southern Financial Operations MCI Telecommunications Corporation Three Ravinia Drive, Fourth Floor Atlanta, GA 30346

Dear Marcel:

I mentioned this morning at breakfast that I would get back to you today concerning the West Memphis, Arkansas matter outlined in your January 31, 1997 letter. I believe the following information elaborates on our conversation of this morning, and will assist your understanding of BallSouth's position.

BellSouth confirmed yesterday with Marvin Thomason of Southwestern Bell that his company is fact will require an interconnection agreement with MCIm before terminating traffic in West Memphis as you request. By letter faxed on January 27, 1997, to Mr. Wally Schmidt of MCIm, BellSouth provided Mr. Thomason's name as Southwestern's contact. Mr. Thomason also indicated that Southwestern's proposed agreement was presented to counsel for MCIm in Dallas, Texas on Friday, January 31, 1997. The negotiation of such an agreement is of course a matter between Southwestern and MCIm, but until such an agreement is in place or BellSouth is ordered to do so by the Tennessee Regulatory Anthority (TRA), it cannot accede to your demand.

Additionally, the partial agreement between BellSouth and MCI does not obligate BellSouth to terminate traffic to another telecommunications company. That agreement provides for "delivery of traffic to be terminated on each party's local network so that customers of either party have the ability to reach customers of the other party." Since a customer in the West Memphis exchange is not a customer of BellSouth, BellSouth is not required to deliver the traffic to a customer in that exchange.

At such time as MCIm and Southwestern enter into an interconnection agreement, or BellSouth is advised that Southwestern has changed its position and will accept MCIm traffic without such an agreement, or the TRA orders BellSouth to accept the terminating traffic, the Partial Agreement sets forth the charges associated with BellSouth providing an intermediary function. Specifically, Section IV provides as follows:

If either party provides intermediary tandem switching and transport services for the other party's compection of its end user to a local end user of ... an

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incumbent independent local exchange telecommunications company ... the party performing the intermediary function will bill a per minute charge of \$.005 in Florida and \$.002 in all other states ..."

The foregoing does not obligate HellSouth to provide intermediary tendem switching and transport services. Rather, it merely sets forth the rates to be applied when those functions are provided.

Finally, as we discussed, I believe you misunderstood RellSouth's facilities issue which you have incorrectly labeled in your letter as a "spurious claim". BellSouth does not claim to have "insufficient capacity" to handle such traffic. BellSouth has attempted to explain to MCIm that the connection between Southwestern and BellSouth for local traffic between Memphis and West Memphis is at the local tandem level. Interconnection between BellSouth and MCIm is at BellSouth's tell tandem which is geographically separate from the local tandem.

Currently, facilities sufficient to accommodate MCI's terminating local traffic to West Mumphis do not exist between the two tandems. These facilities can be installed once MCIm and Southwestern have negotiated an interconnection agreement, assuming such agreement does not ultimately provide for complete bypess of BellSouth for such traffic.

I hope this clarifles BellSouth's thinking in this instance. I also appreciate you, Wally and Duryn taking the time to meet this morning.

Sincerely.

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M. L. Leile

BELLSOUTH TELECOMMUNICATIONS, INC. LEGAL DEPARTMENT

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February 7, 1997

Charlie Guy Robert,

Attached is a copy of BellSouth's response to MCI-Metro's January 31, 1997 letter regarding traffic to West Memphis, Arkansas.

Paul