

J. PHILLIP CARVER
General Attorney

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

ORIGINAL
FILE COPY

August 21, 1997

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

RE: 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,

J. Phillip Carver
J. Phillip Carver (JC)

- ACK _____
- AFA _____ Enclosures
- APP _____
- CAF _____ cc: All Parties of Record
- CMU _____ A. M. Lombardo
- CTR _____ R. G. Beatty
- EAG _____ W. J. Ellenberg
- LEG _____
- LIR _____
- OPC _____
- RCH _____
- SEC _____
- WAS _____
- OTH _____

RECEIVED & FILED
EPSC-BUREAU OF RECORDS

This Notice of Intent was filed with Confidential Document No. 08482-97. The document has been placed in the confidential files pending receipt of a request for confidential treatment.

DOCUMENT NUMBER-DATE

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) Docket No. 960786-TL
to Section 271 of the Federal)
Telecommunications Act of 1996) Filed: August 21, 1997
_____)

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 AUG21 5

FPSC-RECORDS/REPORTING

Respectfully submitted this 21st day of August, 1997.

BELLSOUTH TELECOMMUNICATIONS, INC.

Robert G. Beatty

ROBERT G. BEATTY (22)

NANCY B. WHITE

c/o Nancy Sims

150 South Monroe Street, #400

Tallahassee, Florida 32301

(305)347-5555

William J. Ellenberg II

WILLIAM J. ELLENBERG II (22)

J. PHILLIP CARTER

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:

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J. Phillip Carver (22)

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

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

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



BILLING NUMBER
BILLING PERIOD JUL 25, 1997 00108

THIS BILL WAS PRINTED ON JUL 26, 1997

SUMMARY OF CHARGES BILLED

BELLSOUTH TELECOMMUNICATIONS, INC. (BST)

TOTAL AMOUNT OF LAST BILL	2,891.40
PAYMENTS APPLIED THROUGH JUL 25	0.00
ADJUSTMENTS APPLIED THROUGH JUL 25	0.00
BALANCE FROM LAST BILL	2,891.40

YOUR BILL CONTAINS A PAST DUE BALANCE OF \$ 2,891.40. YOUR SERVICE MAY BE DISCONNECTED WITHOUT FURTHER NOTICE UNLESS YOU MAKE SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY.

CURRENT CHARGES

LATE PAYMENT CHARGE, 1.63% OF REGULATED BALANCE	45.16
LATE PAYMENT CHARGE, 1.63% OF NONREGULATED BALANCE**	1.97
BELLSOUTH	1,293.82
TOTAL CURRENT CHARGES . . . *** DUE BEFORE AUG 16 ***	1,340.95

TOTAL AMOUNT DUE	*****	4,232.35
	2	LLLLLLLLLLLLLLLLLLLLL

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

S 24 4 T127514-S -1 S 5551 555555555555 2 55555 T T

INDEX OF CURRENT CHARGES BILLED

NONPAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY UNREGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY ** ON YOUR BILL, WILL NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY BE OBTAINED BY CALLING 780-2800

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 RESALE DISCOUNTS.

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH			
MONTHLY SERVICE	(ITEM 1)	0.00	
USOC SUMMARY	(PAGE 2)		
TOTAL BILLED FROM EARNING NUMBER			0.00

CHARGES BILLED FROM EARNING NUMBER 46

BELLSOUTH			
MONTHLY SERVICE	(ITEM 2)	0.00	
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)		
TOTAL BILLED FROM EARNING NUMBER			0.00

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 4-5)	21.46	
LOCAL USAGE	(ITEMS 6-7)	2.71	
USOC SUMMARY	(PAGE 8)		
TOTAL BILLED FROM EARNING NUMBER			24.17

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 8-9)	17.47	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 10-11)	4.10	
USOC SUMMARY	(PAGE 11)		
TOTAL BILLED FROM EARNING NUMBER			21.57

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 12-13) 15.56
LOCAL USAGE (ITEMS 14-22) 1.43
USOC SUMMARY (PAGE 14)
TOTAL BILLED FROM EARNING NUMBER 16.99

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 23-24) 19.21
LOCAL USAGE (ITEM 25) 0.00
USOC SUMMARY (PAGE 16)
TOTAL BILLED FROM EARNING NUMBER 19.21

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 26-27) 22.90
ITEMIZED CALLS (ITEMS 28-32) 3.05
LOCAL USAGE (ITEMS 33-36) 36.82
USOC SUMMARY (PAGE 19)
TOTAL BILLED FROM EARNING NUMBER 62.77

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 37-39) 15.25
LOCAL USAGE (ITEMS 40-43) 2.21
USOC SUMMARY (PAGE 22)
TOTAL BILLED FROM EARNING NUMBER 17.46

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 44-45) 17.98
LOCAL USAGE (ITEM 46) 0.00
USOC SUMMARY (PAGE 24)
TOTAL BILLED FROM EARNING NUMBER 17.98

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 47-48) 20.96
LOCAL USAGE (ITEMS 49-50) 3.44
USOC SUMMARY (PAGE 26)
TOTAL BILLED FROM EARNING NUMBER 24.40

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 51-52) 20.96
ITEMIZED CALLS 0.00
LOCAL USAGE (ITEMS 53-54) 5.00
USOC SUMMARY (PAGE 28)
TOTAL BILLED FROM EARNING NUMBER 25.96

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 55-56) 19.55

BILLING NUMBER
 BILLING PERIOD JUL 25, 1997 00108
 INDEX SHEET 3

ITEMIZED CALLS	(ITEMS 57-84)	10.89	
LOCAL USAGE	(ITEMS 85-87)	12.30	
USOC SUMMARY	(PAGE 30)		
TOTAL BILLED FROM EARNING NUMBER			42.74

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 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	(PAGE 33)		
TOTAL BILLED FROM EARNING NUMBER			31.78

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 102-103)	32.08	
LOCAL USAGE	(ITEM 104)	0.00	
USOC SUMMARY	(PAGE 36)		
TOTAL BILLED FROM EARNING NUMBER			32.08

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 105-106)	17.89	
LOCAL USAGE	(ITEM 107)	0.00	
TAX	(ITEM 108)	0.29	
USOC SUMMARY	(PAGE 38)		
TOTAL BILLED FROM EARNING NUMBER			18.18

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 109-110)	18.76	
TAX	(ITEM 111)	0.31	
USOC SUMMARY	(PAGE 41)		
TOTAL BILLED FROM EARNING NUMBER			19.07

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
MONTHLY SERVICE	(ITEMS 112-113)	28.40	
ITEMIZED CALLS	(ITEMS 114-115)	1.22	
LOCAL USAGE	(ITEMS 116-117)	25.83	
TAX	(ITEM 118)	0.43	
USOC SUMMARY	(PAGE 43)		
TOTAL BILLED FROM EARNING NUMBER			55.88

CHARGES BILLED FROM EARNING NUMBER			
BELLSOUTH			
OTHER CHARGES AND CREDITS	(ITEMS 119-121)	11.95%	
LOCAL USAGE	(ITEM 122)	0.00	
TAX	(ITEM 123)	0.20%	
TOTAL BILLED FROM EARNING NUMBER			12.15%

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 124-125) 13.39
TAX (ITEM 126) 0.20
USOC SUMMARY (PAGE 46)..
TOTAL BILLED FROM EARNING NUMBER 13.59

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 127-128) 16.53
LOCAL USAGE (ITEMS 129-130) 1.64
TAX (ITEM 131) 0.13
USOC SUMMARY (PAGE 48)
TOTAL BILLED FROM EARNING NUMBER 18.30

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 132-133) 14.82
ITEMIZED CALLS (ITEMS 134-142) 5.48
LOCAL USAGE (ITEMS 143-144) 25.58
TAX (ITEM 145) 0.23
USOC SUMMARY (PAGE 50)
TOTAL BILLED FROM EARNING NUMBER 46.11

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 146-147) 17.89
ITEMIZED CALLS 0.00
LOCAL USAGE (ITEMS 148-149) 11.81
TAX (ITEM 150) 0.29
USOC SUMMARY (PAGE 53)
TOTAL BILLED FROM EARNING NUMBER 29.99

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 151-152) 14.82
LOCAL USAGE (ITEM 153) 0.00
TAX (ITEM 154) 0.23
USOC SUMMARY (PAGE 56)
TOTAL BILLED FROM EARNING NUMBER 15.05

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 155-156) 18.63
ITEMIZED CALLS 0.00
USOC SUMMARY (PAGE 59)
TOTAL BILLED FROM EARNING NUMBER 18.63

CHARGES BILLED FROM EARNING NUMBER
BELLSOUTH
MONTHLY SERVICE (ITEMS 157-158) 18.63
USOC SUMMARY (PAGE 62)
TOTAL BILLED FROM EARNING NUMBER 18.63

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 159-160) 11.74
LOCAL USAGE (ITEM 161) 0.00
USOC SUMMARY (PAGE 65)
TOTAL BILLED FROM EARNING NUMBER 11.74

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 162-163) 22.69
OTHER CHARGES AND CREDITS (ITEMS 164-176) 60.89
ITEMIZED CALLS (ITEMS 177-198) 16.17
LOCAL USAGE (ITEMS 199-202) 21.98
USOC SUMMARY (PAGE 68)
TOTAL BILLED FROM EARNING NUMBER 121.73

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 203-204) 32.66
LOCAL USAGE (ITEMS 205-208) 11.19
USOC SUMMARY (PAGE 71)
TOTAL BILLED FROM EARNING NUMBER 43.85

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 209-210) 8.74
LOCAL USAGE (ITEM 211) 0.00
USOC SUMMARY (PAGE 74)
TOTAL BILLED FROM EARNING NUMBER 8.74

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 212-213) 8.74
ITEMIZED CALLS (ITEM 214) 0.41
LOCAL USAGE (ITEMS 215-218) 20.50
USOC SUMMARY (PAGE 76)
TOTAL BILLED FROM EARNING NUMBER 29.65

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 219-220) 17.77
ITEMIZED CALLS (ITEMS 221-222) 0.81
LOCAL USAGE (ITEMS 223-226) 12.22
USOC SUMMARY (PAGE 78)
TOTAL BILLED FROM EARNING NUMBER 30.80

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 227-228) 17.77
ITEMIZED CALLS (ITEM 229) 0.61
LOCAL USAGE (ITEMS 230-233) 2.91
USOC SUMMARY (PAGE 81)
TOTAL BILLED FROM EARNING NUMBER 21.29

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 234-235) 22.69
LOCAL USAGE (ITEMS 236-237) 1.25
USOC SUMMARY (PAGE 84)
TOTAL BILLED FROM EARNING NUMBER 23.92

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 238-239) 67.93
OTHER CHARGES AND CREDITS (ITEM 240) 1.56
TAX (ITEM 241) 1.08
USOC SUMMARY (PAGE 87)
TOTAL BILLED FROM EARNING NUMBER 70.57

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 242-243) 33.15
OTHER CHARGES AND CREDITS (ITEMS 244-252) 81.41
TAX (ITEM 253) 0.92
USOC SUMMARY (PAGE 89)
TOTAL BILLED FROM EARNING NUMBER 115.48

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 254-255) 16.90
OTHER CHARGES AND CREDITS (ITEMS 256-265) 13.34
ITEMIZED CALLS 0.00
LOCAL USAGE (ITEMS 266-269) 8.40
USOC SUMMARY (PAGE 92)
TOTAL BILLED FROM EARNING NUMBER 38.64

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 270-271) 10.31
LOCAL USAGE (ITEM 272) 0.00
TAX (ITEM 273) 0.14
USOC SUMMARY (PAGE 95)
TOTAL BILLED FROM EARNING NUMBER 10.45

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 274-275) 13.58
ITEMIZED CALLS (ITEM 276) 0.61
LOCAL USAGE (ITEMS 277-278) 3.03
TAX (ITEM 279) 0.20
USOC SUMMARY (PAGE 97)
TOTAL BILLED FROM EARNING NUMBER 17.22

CHARGES BILLED FROM EARNING NUMBER

BELLSOUTH
MONTHLY SERVICE (ITEMS 280-282) 24.38
ITEMIZED CALLS (ITEMS 283-286) 5.00

LOCAL USAGE	(ITEMS 287-288)	10.66	
TAX	(ITEM 289)	0.36	
USOC SUMMARY	(PAGE 99)		
TOTAL BILLED FROM EARNING NUM	3		40.40

CHARGES BILLED FROM EARNING NUMBE

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 290-292)	25.20	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEMS 293-294)	11.75	
TAX	(ITEM 295)	0.37	
USOC SUMMARY	(PAGE 101)		
TOTAL BILLED FROM EARNING NUMB	----		37.30

CHARGES BILLED FROM EARNING NUME

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 296-297)	24.46	
ITEMIZED CALLS		0.00	
LOCAL USAGE	(ITEM 298)	0.00	
TAX	(ITEM 299)	0.42	
USOC SUMMARY	(PAGE 103)		
TOTAL BILLED FROM EARNING NUMBEI			24.88

CHARGES BILLED FROM EARNING 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	(PAGE 106)		
TOTAL BILLED FROM EARNING NUMBER			31.89

CHARGES BILLED FROM EARNING NUMBI

BELLSOUTH			
OTHER CHARGES AND CREDITS	(ITEMS 309-313)	20.13%	
TOTAL BILLED FROM EARNING NUMBER			20.13%

CHARGES BILLED FROM EARNING NUMBE

BELLSOUTH			
MONTHLY SERVICE	(ITEMS 314-315)	29.02	
ITEMIZED CALLS	(ITEMS 316-317)	1.22	
LOCAL USAGE	(ITEM 318)	0.00	
TAX	(ITEM 319)	0.44	
USOC SUMMARY	(PAGE 109)		
TOTAL	.....	30.68	
TOTAL BILLED FROM EARNING NUMB			30.68

BILLING NUMBER CHARGES

BELLSOUTH (SEE PAGE 126)			
TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **			5.52
DIRECTORY ASSISTANCE (ITEM 321)			1.10
VOLUME DISCOUNT (ITEM 320)			1.54%
TAXES AND FRANCHISE			0.00
EMERGENCY 911 SERVICE ** (ITEMS 322-330)			21.27

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
INDEX SHEET 6

USOC SUMMARY (PAGE 110) BILLING NUMBER
TOTAL CURRENT CHARGES 1,293.82

BELLSOUTH
BILLING QUESTIONS: 1-800-872-3116
TO PLACE AN ORDER: 1-800-872-3116

CHARGES FOR EARNING NUM

MONTHLY SERVICE	
1. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	0.00
TOTAL MONTHLY SERVICE	.00
TOTAL FOR EARNING NUMBE	0.00

CHARGES FOR EARNING NUMBER 4774

MONTHLY SERVICE		
2. MONTHLY SERVICE - JUL 25 THROUGH AUG 24		0.00
TOTAL MONTHLY SERVICE	.00	
TOTAL FOR EARNING NUMBE		0.00

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

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE		

3. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	.....	0.00
TOTAL MONTHLY SERVICE	.....	.00
TOTAL FOR EARNING NUMBER	.....	0.00

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

4. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	17.96
5. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	21.46

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	63	50	33	.10	
6. Local Usage Summary					3.30
7. Resale Discount at 18.00% for Residential					0.59%
TOTAL LOCAL USAGE				2.71	

TOTAL FOR EARNING NUMBER 24.17

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED THREE-WAY CALLING	3.08
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.08
1	ESM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL FORWARDING	2.46
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.46
1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING	3.28
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28
1	MFD4X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.46
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.46
1	NXMCR	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	6.15
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER	0.00

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING 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 LINE	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 ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	21.46

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

8. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	13.97
9. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	17.47

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR .00

DIRECTORY ASST FOR	1 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #	.00	

DIRECTORY ASST FOR EARNING #	1 LOCAL CALLS	0 INTRASTATE CALLS
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LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
10. Local Usage Summary	80	30	50	.10	5.00
11. Resale Discount at 18.00% for Residential					0.909
TOTAL LOCAL USAGE				4.10	

TOTAL FOR EARNING NUMBER 21.57

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		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	HFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		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 LINE	4.95
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.95
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.47

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

12. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 12.06
 13. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 15.56

LOCAL USAGE

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
14.JUL	5 1029P	KISSIMMEE FL		FL			1		.25
15.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									.00

Local Usage Summary for

Local Message Usage to the Expanded Area

	Calls	Rate	Charges	
	7	.25	1.75	
21. Local Usage Summary				1.75
22. Resale Discount at 18.00% for Residential				0.32%
TOTAL LOCAL USAGE			1.43	

TOTAL FOR EARNING NUMBER 16.99

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	CREX1	CUSTOM TOLL RESTRICTION TOTAL MONTHLY SERVICE	2.05
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.05
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE	1.44
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NAME AND NUMBER TOTAL MONTHLY SERVICE	0.00
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	IFR	RESIDENTIAL LINE TOTAL MONTHLY SERVICE	8.57
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	8.57
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE	3.50
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	15.56

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

23. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.71
24. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	19.21

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	0	30	0	.10	
25. Local Usage Summary					0.00
TOTAL LOCAL USAGE				.00	

TOTAL FOR EARNING NUMBER 19.21

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		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	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	1.44
		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 DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		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	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	IHRCL	RESIDENTIAL MESSAGE RATE LINE	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 ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	19.21

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

26. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	19.40
27. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	22.90

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

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	000 000-0000				0		.61
30. JUL 5	1115A	CALL RETRN	000 000-0000				0		.61
31. JUL 6	613P	CALL RETRN	000 000-0000				0		.61
32. JUL 7	1050P	CALL RETRN	000 000-0000				0		.61
TOTAL CUSTOMER DIALED CALLS FOR								3.05	

DIRECTORY ASST FOR 5 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 3.05

DIRECTORY ASST FOR EARNING # 5 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

Total	Call	Calls	Rate
Calls	Allowance	Billed	
459	30	429	.10

33. Local Usage Summary 42.90

Local Usage Summary for

Local Message Usage to the Expanded Area

Calls	Rate	Charges
8	.25	2.00

34. Local Usage Summary 2.00

35. Resale Discount at 18.00% for Residential 7.72%

36. Resale Discount at 18.00% for Residential 0.36%

TOTAL LOCAL USAGE 36.62

TOTAL FOR EARNING NUMBER 62.77

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER :

		COMMON EQUIPMENT/SERVICE 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	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	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	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	1.44
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	NXMCN	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	6.15 6.15
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00 0.00
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	INRCL	RESIDENTIAL MESSAGE RATE LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	5.45 5.45
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50 3.50
		TOTAL MONTHLY SERVICE	22.90

CHARGES FOR EARNING NUMBER 407

MONTHLY SERVICE

37. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	8.73
38. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
39. MAINTENANCE PLAN(S) **	3.00
TOTAL MONTHLY SERVICE	15.23

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	52	30	22	.10	
40. Local Usage Summary					2.20
Local Usage Summary for					
Local Message Usage to the Expanded Area					
	Calls	Rate	Charges		
	2	.25	.50		
41. Local Usage Summary					0.50
42. Resale Discount at 10.00% for Residential					0.40%
43. Resale Discount at 10.00% for Residential					0.09%
TOTAL LOCAL USAGE				2.21	

TOTAL FOR EARNING NUMBER 17.44

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	ESX	CALL WAITING	3.28
1	SEQIX	INSIDE WIRE MAINTENANCE SERVICE PLAN	3.00
1	1MR	RESIDENTIAL MESSAGE RATE LINE	5.45
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	15.23
		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
		TOTAL MONTHLY SERVICE	15.23

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

44. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	14.48
45. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	17.98

LOCAL USAGE

Local Usage Summary for

Total	Call	Calls		
Calls	Allowance	Billed	Rate	
0	30	0	.10	
46. Local Usage Summary				0.00
TOTAL LOCAL USAGE			.00	

TOTAL FOR EARNING NUMBER 17.98

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	MFDSX	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.25%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	5.45
		TOTAL MONTHLY SERVICE FOR .	13.04
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	1.44
		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 NAME 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 ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.98

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

47. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	17.46
48. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	20.96

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	72	50	42	.10	
49. Local Usage Summary					4.20
50. Resale Discount at 18.00% for Residential					0.76
TOTAL LOCAL USAGE				3.44	

TOTAL FOR EARNING NUMBER 24.40

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	THREE-WAY CALLING	3.00
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.20
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.46
1	NXMC	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	20.96
		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
		TOTAL MONTHLY SERVICE	20.96

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

51. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 17.46
 52. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 20.96

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR00

DIRECTORY ASST FOR 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING #00

DIRECTORY ASST FOR EARNING # 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	91	30	61	.10	
53. Local Usage Summary					6.10
54. Resale Discount at 18.00% for Residential					1.10%
TOTAL LOCAL USAGE				5.00	

TOTAL FOR EARNING NUMBER 25.96

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	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.469
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	20.96
		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
		TOTAL MONTHLY SERVICE	20.96

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

55. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	16.05
56. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	19.55

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
57. JUN 27	914P	CALL RETRN	000 000-0000				0	.61
58. JUN 28	1037A	CANTONMENT FL		MILTON	FL		3.4	.35
59. JUN 30	1157A	CANTONMENT FL		MILTON	FL		.1	.08
60. JUL 1	1046A	CANTONMENT FL		MILTON	FL		.3	.06
61. JUL 1	839P	CANTONMENT FL		MILTON	FL		.5	.05
62. JUL 5	924A	CANTONMENT FL		MILTON	FL		.6	.06
63. JUL 6	843P	CANTONMENT FL		MILTON	FL		.8	.08
64. JUL 7	819P	CANTONMENT FL		MILTON	FL		.3	.05
65. JUL 7	821P	CANTONMENT FL		MILTON	FL		4.1	.42
66. JUL 7	849P	CANTONMENT FL		MILTON	FL		2.2	.22
67. JUL 7	909P	CANTONMENT FL		MILTON	FL		2.0	.20
68. JUL 7	911P	CANTONMENT FL		MILTON	FL		9.7	1.00
69. JUL 8	149P	CANTONMENT FL		MILTON	FL		2.7	2.18
70. JUL 8	410P	CANTONMENT FL		MILTON	FL		3.9	2.39
71. JUL 8	900P	CANTONMENT FL		MILTON	FL		4.9	.50
72. JUL 9	356P	CANTONMENT FL		MILTON	FL		3.2	.55
73. JUL 9	410P	CANTONMENT FL		MILTON	FL		3.0	.51
74. JUL 9	623P	CANTONMENT FL		MILTON	FL		.1	.05
75. JUL 9	624P	CANTONMENT FL		MILTON	FL		.4	.05
76. JUL 9	626P	CANTONMENT FL		MILTON	FL		.1	.05
77. JUL 9	627P	CANTONMENT FL		MILTON	FL		.4	.05
78. JUL 9	630P	CANTONMENT FL		MILTON	FL		3.3	.34
79. JUL 9	634P	CANTONMENT FL		MILTON	FL		.1	.05
80. JUL 9	816P	CANTONMENT FL		MILTON	FL		1.2	.12
81. JUL 13	1119A	CANTONMENT FL		MILTON	FL		2.5	.25
82. JUL 18	645A	CANTONMENT FL		MILTON	FL		.3	.05
83. JUL 18	535P	CANTONMENT FL		MILTON	FL		.7	.12
84. JUL 18	542P	CANTONMENT FL		MILTON	FL		2.5	.43
TOTAL CUSTOMER DIALED CALLS FOR							10.89	

DIRECTORY ASST FOR 3 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 10.89

DIRECTORY ASST FOR EARNING # 3 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

Total	Call	Calls	Rate
Calls	Allowance	Billed	
21	30	0	.10

85. Local Usage Summary 0.00

Local Usage Summary for

Local Message Usage to the Expanded Area

Calls	Rate	Charges
60	.25	15.00

86. Local Usage Summary 15.00

87. Resale Discount at 18.00% for Residential 2.70

TOTAL LOCAL USAGE 12.30

TOTAL FOR EARNING NUMBER 42.74

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	ESC	THREE-WAY CALLING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.08 3.08
1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28 3.28
1	HFD3X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR THREE FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.25% 1.25%
1	NXMCR	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	6.15 6.15
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00 0.00
		COMMON EQUIPMENT/SERVICE WITH	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	INRCL	NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE LINE	4.77
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.77
1	9LM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	19.55

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

88. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 12.79
 89. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 16.29

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	FROM PLACE	FROM NUMBER	RC	MIN	TXC		
90.JUL 3	627P	BLOUNTSTN FL	PANAMACITY FL		N	.6		.06	
91.JUL 10	134P	BLOUNTSTN FL	PANAMACITY FL		D	7.9		1.36	
92.JUL 11	929P	BLOUNTSTN FL	PANAMACITY FL		N	16.8		1.73	
93.JUL 17	1220P	BLOUNTSTN FL	PANAMACITY FL		D	22.9		3.94	
94.JUL 18	749P	BLOUNTSTN FL	PANAMACITY FL		N	5.3		.54	
95.JUL 19	150P	BLOUNTSTN FL	PANAMACITY FL		N	14.1		1.45	
96.JUL 22	109P	BLOUNTSTN FL	PANAMACITY F		D	18.2		3.13	
97.JUL 23	1104A	BLOUNTSTN FL	PANAMACITY F		D	1.4		.24	
98.JUL 23	1111A	BLOUNTSTN FL	PANAMACITY F		D	.7		.12	
TOTAL CUSTOMER DIALED CALLS FOR							12.57		

DIRECTORY ASST FOR 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 12.57

DIRECTORY ASST FOR EARNING # 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	64	38	34	.10	
99. Local Usage Summary					3.40
100. Resale Discount at 18.00% for Residential					0.61%
TOTAL LOCAL USAGE				2.79	

TAXES AND FRANCHISE

101. FRANCHISE CHARGE 0.13
 TOTAL TAX APPLIED13
 TOTAL FOR EARNING NUMBER 31.78

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL FORWARDING	F	2.46
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		2.46
1	HFD2X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.419
1	NXMCR	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		6.15
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER		0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00
1	IMRCL	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE LINE	F	4.59
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		4.59
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	16.29

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

102. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	25.06
103. FCC CHARGE FOR INTERSTATE TOLL ACCESS	7.00
TOTAL MONTHLY SERVICE	32.06

LOCAL USAGE

Local Usage Summary for

	Total	Call Allowance	Calls Billed	Rate	
104. Local Usage Summary	57	60	0	.10	0.00
TOTAL LOCAL USAGE				.00	

TOTAL FOR EARNING NUMBER 32.06



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	MFDSX	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.25%
1	1MR	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR .	16.04
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
1	MFDSX	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.25%
1	1MR	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	16.04
		TOTAL MONTHLY SERVICE	32.08

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

105. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	14.39
106. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	17.89

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	0	30	0	.10	
107. Local Usage Summary					0.00
TOTAL LOCAL USAGE				.00	

TAXES AND FRANCHISE

108. FRANCHISE CHARGE	0.29
TOTAL TAX APPLIED	.29
TOTAL FOR EARNING NUMBER	18.18

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28
1	MFD2X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR F TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
1	NXMCR	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED TOUCHSTAR SVC, CALLER ID F DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	6.15
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	IMRCL	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE F LINE	5.37
		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

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.58
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.89

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE	
109. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.26
110. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	18.76
TAXES AND FRANCHISE	
111. FRANCHISE CHARGE	0.31
TOTAL TAX APPLIED	.31
TOTAL FOR EARNING NUMBER	19.07

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	NLT	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT PRINTED IN DIRECTORY	F	0.66
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.66
1	NXMC	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		6.15
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER		0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00
1	IFRCL	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL LINE	F	8.45
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		8.45
1	9LM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		3.50
		TOTAL MONTHLY SERVICE		18.76

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

112. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 21.40
 113. FCC CHARGE FOR INTERSTATE TOLL ACCESS 7.00
 TOTAL MONTHLY SERVICE 28.40

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
114. JUN 26	353P	CALL RETRN	000 000-0000			D	0	F	.61
115. JUL 4	554P	CALL RETRN	000 000-0000			D	0	F	.61
TOTAL CUSTOMER DIALED CALLS FOR 906 221-5514							1.22		

DIRECTORY ASST FOR 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 1.22

DIRECTORY ASST FOR EARNING # 2 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
116. Local Usage Summary	375	60	315	.10	31.50
117. Resale Discount at 18.00% for Residential					5.67%
TOTAL LOCAL USAGE				25.83	

TAXES AND FRANCHISE

118. FRANCHISE CHARGE 0.43
 TOTAL TAX APPLIED43
 TOTAL FOR EARNING NUMBER 55.88

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESH	CALL FORWARDING	F	2.46
1	ESX	CALL WAITING	F	3.28
1	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		3.50
		TOTAL MONTHLY SERVICE FOR :		14.20
1	ESH	CALL FORWARDING	F	2.46
1	ESX	CALL WAITING	F	3.28
1	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		3.50
		TOTAL MONTHLY SERVICE FOR :		14.20
		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
		TOTAL MONTHLY SERVICE		28.40

CHARGES FOR EARNING NUMBER

OTHER CHARGES AND CREDITS

JUL 7, 1997 SO-DYJ7Q579

EARNING NUMBER

119.CREDIT FOR SERVICE DISCONNECTED		
FROM JUL 8 97 THRU JUL 24 97 (\$20.04/MO)	(F)	11.36%
120.CREDIT FOR SERVICE DISCONNECTED		
FROM JUL 8 97 THRU JUL 24 97 (\$3.50/MO)		1.98%
CHARGE FOR REMOVING FROM JUL 8 97 THRU JUL 24 97		
121. MFD4X MULTIPLE FEATURE CREDIT FOR		
FOUR FEATURES (\$2.46/MO)	(F)	1.39
TOTAL RECURRING OC&C FOR SO-DYJ7Q579		11.95%
TOTAL NONRECURRING OC&C FOR SO-DYJ7Q579		.00
TOTAL OC&C DEBITS		1.39
TOTAL OC&C CREDITS		13.34%
TOTAL OTHER CHARGES AND CREDITS		11.95%

LOCAL USAGE

Local Usage Summary for				
	Total	Call	Calls	Rate
	Calls	Allowance	Billed	
	4	13	0	.10
122. Local Usage Summary				0.00
TOTAL LOCAL USAGE				.00

TAXES AND FRANCHISE

123. FRANCHISE CHARGE		0.20%
TOTAL TAX APPLIED		.20%
TOTAL FOR EARNING NUMBER		12.15%

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE	

124.MONTHLY SERVICE - JUL 25 THROUGH AUG 24	9.89
125.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	13.39

TAXES AND FRANCHISE	

126. FRANCHISE CHARGE	0.20
TOTAL TAX APPLIED	.20
TOTAL FOR EARNING NUMBER	13.59

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NOB	CALLING NUMBER DELIVERY BLOCKING - PER LINE AGENCY	0.00
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	1.44
		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 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	IFR	RESIDENTIAL LINE	8.45
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	8.45
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	13.59

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

127. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.03
128. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	16.53

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	50	30	20	.10	
129. Local Usage Summary					2.00
130. Resale Discount at 18.00% for Residential					0.369
TOTAL LOCAL USAGE				1.64	

TAXES AND FRANCHISE

131. FRANCHISE CHARGE	0.13
TOTAL TAX APPLIED	.13
TOTAL FOR EARNING NUMBER	18.30

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESX	CALL WAITING	F	3.28
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.41
1	NSD	TOUCHSTAR SERVICE, CALLER ID NUMBER DELIVERY	F	4.92
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.24
1	9LN	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		16.53
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	RESCH	RESELLER CONTACT NME AND NUMBER		0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00
		TOTAL MONTHLY SERVICE		16.53

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

132.MONTHLY SERVICE - JUL 25 THROUGH AUG 24 11.32
 133.FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 14.82

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
134.JUN 29	359P	POMONAPARK FL		JACKSONVL FL			10.2		1.05
135.JUL 2	1042P	POMONAPARK FL		JACKSONVL FL			1.8		.18
136.JUL 5	1135A	POMONAPARK FL		JACKSONVL FL			8.6		.88
137.JUL 5	957P	POMONAPARK FL		JACKSONVL FL			2.5		.25
138.JUL 12	636P	CALL RETRN					0	F	.61
139.JUL 12	648P	POMONAPARK FL		JACKSONVL FL			.1		.05
140.JUL 13	1208P	POMONAPARK FL		JACKSONVL FL			13.1		1.35
141.JUL 18	900P	POMONAPARK FL		JACKSONVL FL			4.9		.50
142.JUL 20	749P	CALL RETRN					0	F	.61
TOTAL CUSTOMER DIALED CALLS FOR							5.48		

DIRECTORY ASST FOR 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 5.48

DIRECTORY ASST FOR EARNING # 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	342	38	312	.10	
143. Local Usage Summary					31.20
144. Resale Discount at 18.00% for Residential					5.62
TOTAL LOCAL USAGE				25.58	

TAXES AND FRANCHISE

145. FRANCHISE CHARGE 0.23
 TOTAL TAX APPLIED23
 TOTAL FOR EARNING NUMBER 46.11

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00
1	ESC	THREE-WAY CALLING F TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		3.08 3.08
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	ESX	CALL WAITING F TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		3.28 3.28
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	MFD2X	MULTIPLE FEATURE CREDIT FOR F TWO FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.419 0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	RESCN	RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00 0.00
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	IMR	RESIDENTIAL MESSAGE RATE F LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		5.37 5.37
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

146. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	14.39
147. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	17.89

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR .00

DIRECTORY ASST FOR	7 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #	.00	
DIRECTORY ASST FOR EARNING #	7 LOCAL CALLS	0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
148. Local Usage Summary	174	30	144	.10	14.40
149. Resale Discount at 18.00% for Residential					2.59%
TOTAL LOCAL USAGE				11.81	

TAXES AND FRANCHISE

150. FRANCHISE CHARGE	0.29
TOTAL TAX APPLIED	.29
TOTAL FOR EARNING NUMBER	29.99

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE 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
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	ESX	CALL WAITING F	3.26
		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 F TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NXMCX	TOUCHSTAR SVC, CALLER ID F DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		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	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	1MRCL	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	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		17.89

CHARGES FOR EARNING NUMBER :

MONTHLY SERVICE

151. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	11.32
152. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	14.82

LOCAL USAGE

Local Usage Summary for					
	Total	Call	Calls		
	Calls	Allowance	Billed	Rate	
	28	50	0	.10	
153. Local Usage Summary					0.00
TOTAL LOCAL USAGE				.00	

TAXES AND FRANCHISE

154. FRANCHISE CHARGE	0.23
TOTAL TAX APPLIED	.23
TOTAL FOR EARNING NUMBER	15.05

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER :

1	ESC	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED THREE-WAY CALLING F	3.08
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.08
1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING F	3.28
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28
1	MFD2X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR F TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	1MR	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESIDENTIAL MESSAGE RATE F LINE	5.37
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	5.37
1	9LM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS	3.50

BILLING NUMBER
BILLING PERIOD JUL 25, 1997 00108
PAGE 57

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

MONTHLY SERVICE		
155. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.13	
156. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50	
TOTAL MONTHLY SERVICE	18.63	
ITEMIZED CALLS		
ITEMIZED CALLS FOR		
TOTAL ITEMIZED CALLS FOR	.00	
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 FOR EARNING NUMBER	18.63	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE 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	3.06
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.06
		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	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	RESCN	RESELLER CONTACT NAME 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	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	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	18.63

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

157.MONTHLY SERVICE - JUL 25 THROUGH AUG 24	15.13
158.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	18.63
TOTAL FOR EARNING NUMBER	18.63

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	IFR	RESIDENTIAL LINE NO STATION NUMBER ASSIGNED TOTAL MONTHLY SERVICE FOR	9.18 9.18
1	ESC	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED THREE-WAY CALLING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.08 3.08
1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28 3.28
1	MFD2X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR TWO FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419 0.419
1	RESCN	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED RESELLER CONTACT NME AND NUMBER TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00 0.00
1	9LH	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50 3.50

BILLING NUMBER
BILLING PERIOD JUL 25, 1997 00108
PAGE 63

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

TOTAL MONTHLY SERVICE

18.63

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

159.MONTHLY SERVICE - JUL 25 THROUGH AUG 24	8.24
160.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	11.74

LOCAL USAGE

Local Usage Summary for

Band	-DAY-		-EVENING-		-NIGHT/WKND-		Charges
	Calls	Mins	Calls	Mins	Calls	Mins	
	0	0	0	0	0	0	.00
							.00
161. Local Usage Summary							0.00
TOTAL LOCAL USAGE							.00

TOTAL FOR EARNING NUMBER 11.74

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	RUA	MEASURED RESIDENTIAL LINE	8.24
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	11.74
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPS	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	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	RESCN	RESELLER CONTACT NAME AND NUMBER	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
		TOTAL MONTHLY SERVICE	11.74

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CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

162. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	19.19
163. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	22.69

OTHER CHARGES AND CREDITS

JUN 26, 1997 SO-TYK65477

EARNING NUMBER

CHARGE FOR SERVICE AT NEW ADDRESS
 FROM JUN 27 97 THRU JUL 24 97

164. ESC THREE-WAY CALLING (\$3.28/MO)	2.87
165. ESM CALL FORWARDING (\$2.40/MO)	2.50
166. ESX CALL WAITING (\$3.28/MO)	3.06
167. NPU LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE (\$1.44/MO)	1.34
168. NXMCR TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT (\$6.15/MO)	5.74
169. IMRCL RESIDENTIAL MESSAGE RATE LINE (\$4.94/MO)	4.61
170. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)	3.27
171. CHARGE FOR SERVICE CONNECTED - FIRST LINE	40.00
172. YOUR LOCAL TOLL COMPANY FOR	

LINE -

173. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
 INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
 STATEMENT AND MAIL IT WITH YOUR PAYMENT
 CREDIT FOR ADDING FROM JUN 27 97 THRU JUL 24 97

174. MFD4X MULTIPLE FEATURE CREDIT FOR FOUR FEATURES (\$2.46/MO)	2.30%
175. YOUR INTERLATA LONG DISTANCE COMPANY FOR	

LINE -

176. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
 INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
 STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR	20.89
TOTAL NONRECURRING OC&C FOR	40.00
TOTAL OC&C DEBITS	63.19
TOTAL OC&C CREDITS	2.30%
TOTAL OTHER CHARGES AND CREDITS	60.89

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
177. JUN 26	150P	CALL RETRN	000 000-0000				0	.61
178. JUN 26	359P	CALL RETRN	000 000-0000				0	.61
179. JUL 3	813A	CALL RETRN	000 000-0000				0	.61
180. JUL 3	559P	CALL RETRN	000 000-0000				0	.61
181. JUL 8	1049A	CALL RETRN	000 000-0000				0	.61
182. JUL 8	235P	CALL RETRN	000 000-0000				0	.61
183. JUL 8	236P	CALL RETRN	000 000-0000				0	.61
184. JUL 8	236P	CALL RETRN	000 000-0000				0	.61
185. JUL 8	237P	CALL RETRN	000 000-0000				0	.61
186. JUL 8	230P	CALL RETRN	000 000-0000				0	.61

CHARGES FOR EARNING NUMBER

(CONT)

187.JUL 8	722P CALL RETRN	000 000-0000	0	.61
188.JUL 9	140P CALL RETRN	000 000-0000	0	.61
189.JUL 9	459P CALL RETRN	000 000-0000	0	.61
190.JUL 14	140P CALL RETRN	000 000-0000	0	.61
191.JUL 15	639P CALL RETRN	000 000-0000	0	.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	000 000-0000	0	.61
TOTAL CUSTOMER DIALED CALLS FOR			12.81	

DIRECTORY ASST FOR 39 LOCAL CALLS 0 INTRASTATE CALLS

SPECIAL SERVICES FOR

198.QUIKCOMPLETE USAGE				
14 LOCAL CALL(S) AT .24 PER CALL				3.36
TOTAL ITEM CALLS FOR EARNING #		16.17		

DIRECTORY ASST FOR EARNING # 39 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for				
	Total	Call	Calls	
	Calls	Allowance	Billed	Rate
	281	26	255	.10
199.	Local Usage Summary			25.30
Local Usage Summary for				
Local Message Usage to the Expanded Area				
	Calls	Rate	Charges	
	6	.25	1.50	
200.	Local Usage Summary			1.50
201.	Resale Discount at 18.00% for Residential			4.55%
202.	Resale Discount at 18.00% for Residential			0.27%
	TOTAL LOCAL USAGE		21.98	

TOTAL FOR EARNING NUMBER 121.73

USDC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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

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 NAME 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	1MRCL	RESIDENTIAL MESSAGE RATE LINE	5.24
		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 ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	22.69

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

203. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	25.66
204. FCC CHARGE FOR INTERSTATE TOLL ACCESS	7.00
TOTAL MONTHLY SERVICE	32.66

LOCAL USAGE

Local Usage Summary for

	Total	Call	Call	Rate	
	Calls	Allowance	Billed		
	194	68	134	.10	
205. Local Usage Summary					13.40
Local Usage Summary for					
Local Message Usage to the Expanded Area					
	Calls	Rate	Charges		
	1	.25	.25		
206. Local Usage Summary					0.25
207. Resale Discount at 18.00% for Residential					2.41%
208. Resale Discount at 18.00% for Residential					0.05%
TOTAL LOCAL USAGE				11.19	

TOTAL FOR EARNING NUMBER 43.85

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

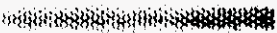
EARNING NUMBER

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 THREE FEATURES	1.25%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	5.24
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	16.33
1	IMR	RESIDENTIAL MESSAGE RATE LINE	5.24
		TOTAL MONTHLY SERVICE FOR	5.24
		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	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.25%
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.25%
		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	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	32.66



CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

209.MONTHLY SERVICE - JUL 25 THROUGH AUG 24	5.24
210.FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	8.74

LOCAL USAGE

Local Usage Summary for				
	Total	Call	Calls	Rate
	Calls	Allowance	Billed	
	0	30	0	.10
211. Local Usage Summary				0.00
TOTAL LOCAL USAGE				.00

TOTAL FOR EARNING NUMBER 8.74

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	CREX4 CUSTOM TOLL RESTRICTION	0.00
	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	RESCN RESELLER CONTACT NME AND NUMBER	0.00
	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	IMR RESIDENTIAL MESSAGE RATE LINE	5.24
	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 ACCESS	3.50
	TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
	TOTAL MONTHLY SERVICE	8.74

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

212. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	5.24
213. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	8.74

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC
214. JUL 2	154P	JACKSOLBCH FL		JULINGTON FL		1 E	2.4	.41
TOTAL CUSTOMER DIALED CALLS FOR								.41

DIRECTORY ASST FOR 11 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # .41

DIRECTORY ASST FOR EARNING # 11 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

Total	Call	Calls	Rate	
Calls	Allowance	Billed		
270	30	240	.10	
215. Local Usage Summary				24.00
Local Usage Summary for				
Local Message Usage to the Expanded Area				
Calls	Rate	Charges		
4	.25	1.00		
216. Local Usage Summary				1.00
217. Resale Discount at 18.00% for Residential				4.32%
218. Resale Discount at 18.00% for Residential				0.18%
TOTAL LOCAL USAGE			20.50	

TOTAL FOR EARNING NUMBER 29.65

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	RESCN	RESELLER CONTACT NME AND NUMBER COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	IMR	RESIDENTIAL MESSAGE RATE LINE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	5.24 5.24
1	9LM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50 3.50
		TOTAL MONTHLY SERVICE	8.74

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

219. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	14.27
220. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	17.77

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
221. JUN 30	906P	CALL RETRN	000 000-0000				0		.61
222. JUL 14	530P	MIDDLEBURG FL		JULINGTON FL			1.2		.20
TOTAL CUSTOMER DIALED CALLS FOR									.81

DIRECTORY ASST FOR	3 LOCAL CALLS	0 INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #	.81	
DIRECTORY ASST FOR EARNING #	3 LOCAL CALLS	0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Cell Billed	Rate	
	149	30	119	.10	
223. Local Usage Summary					11.90
Local Usage Summary for					
Local Message Usage to the Expanded Area					
	Calls	Rate		Charges	
	12	.25		3.00	
224. Local Usage Summary					3.00
225. Resale Discount at 18.00% for Residential					2.149
226. Resale Discount at 18.00% for Residential					0.549
TOTAL LOCAL USAGE					12.22

TOTAL FOR EARNING NUMBER 30.80

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
1	ESC	THREE-WAY CALLING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.08 3.08
1	ESM	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL FORWARDING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.46 2.46
1	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.28 3.28
1	MFD5X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR THREE FEATURES TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.235 1.235
1	NPU	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.44 1.44
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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	1MR	RESIDENTIAL MESSAGE RATE LINE	5.24
		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 ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	17.77

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

227. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 14.27
 228. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 17.77

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
229. JUL 16	901P	CALL RETRN	000 000-0000				0		.61
TOTAL CUSTOMER DIALED CALLS FOR									.61

DIRECTORY ASST FOR 2 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING #61

DIRECTORY ASST FOR EARNING # 2 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
230. Local Usage Summary	63	39	33	.10	3.30
Local Usage Summary for					
Local Message Usage to the Expanded Area					
	Calls	Rate		Charges	
231. Local Usage Summary	1	.25		.25	0.25
232. Resale Discount at 18.00% for Residential					0.59%
233. Resale Discount at 18.00% for Residential					0.05%
TOTAL LOCAL USAGE				2.91	

TOTAL FOR EARNING NUMBER 21.29

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

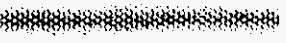
EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	1MR	RESIDENTIAL MESSAGE RATE LINE	5.24
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	8.74
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	ESC	THREE-WAY CALLING	3.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.00
		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	3.20
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.235
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.235
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	1.44

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

	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 NAME AND NUMBER	0.00
	TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
	TOTAL MONTHLY SERVICE	17.77



CHARGES FOR EARNING NUMBER :

MONTHLY SERVICE

234. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	19.19
235. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	22.69

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
236. Local Usage Summary	45	30	15	.10	1.50
237. Resale Discount at 10.00% for Residential					0.279
TOTAL LOCAL USAGE				1.25	

TOTAL FOR EARNING NUMBER 23.92

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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 DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	5.24
		TOTAL MONTHLY SERVICE FOR	20.21
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.469
		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 DIRECTORY ASSISTANCE	1.44
		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 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	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50

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

CHARGES FOR EARNING NUMBER :

MONTHLY SERVICE

238. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	53.99
239. FCC CHARGE FOR INTERSTATE TOLL ACCESS	13.94
TOTAL MONTHLY SERVICE	67.93

OTHER CHARGES AND CREDITS

JUN 30, 1997 SO-RATE CHANGE

EARNING NUMBER

240. CHARGE DUE TO INCREASE IN RATES FOR INTERSTATE TOLL FROM JUL 1 97 THRU JUL 24 97 (\$1.94/MO)	1.56
TOTAL RECURRING OC&C FOR SO-RATE CHANGE	1.56
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE	.00
TOTAL OC&C DEBITS	1.56
TOTAL OC&C CREDITS	.00
TOTAL OTHER CHARGES AND CREDITS	1.56

TAXES AND FRANCHISE

241. FRANCHISE CHARGE	1.08
TOTAL TAX APPLIED	1.08
TOTAL FOR EARNING NUMBER	70.57

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

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

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

242. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	26.18
243. FCC CHARGE FOR INTERSTATE TOLL ACCESS	6.97
TOTAL MONTHLY SERVICE	33.15

OTHER CHARGES AND CREDITS

JUL 1, 1997

EARNING NUMBER :
PON BSFOIC
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)	1.18
245. IFB BUSINESS LINE (\$24.64/MO)	(F)	18.69

FROM JUL 2 97 THRU JUL 24 97

246. 9ZR FCC CHARGE FOR NETWORK ACCESS (\$6.69/MO)	4.60
247. YOUR LOCAL TOLL COMPANY FOR IS	

248. 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. IF 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)	56.00
TOTAL RECURRING OC&C FOR	24.67	
TOTAL NONRECURRING OC&C FOR	56.00	

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)	0.74
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TOTAL RECURRING OC&C FOR SO-RATE CHANGE	.74
TOTAL NONRECURRING OC&C FOR SO-RATE CHANGE	.00

TOTAL OC&C DEBITS	81.41
TOTAL OC&C CREDITS	.00

TOTAL OTHER CHARGES AND CREDITS	81.41
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TAXES AND FRANCHISE

253. FRANCHISE CHARGE	0.92
TOTAL TAX APPLIED	.92
TOTAL FOR EARNING NUMBER	115.48

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 DIRECTORY ASSISTANCE	F	1.54
1	RESCN	RESELLER CONTACT NME AND NUMBER		0.00
1	1FB	BUSINESS LINE	F	24.64
1	92R	FCC CHARGE FOR NETWORK ACCESS		6.97
		TOTAL MONTHLY SERVICE FOR		33.15
		TOTAL MONTHLY SERVICE		33.15

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

254. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	13.40
255. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
TOTAL MONTHLY SERVICE	16.90

OTHER CHARGES AND CREDITS

JUL 18, 1997 SO-NY50YX40

EARNING NUMBER
 PON 0078FL

CHARGE FOR NEW SERVICE FROM JUL 19 97 THRU JUL 24 97	
256. ESX CALL WAITING (\$3.28/MO)	0.66
257. NXMCR TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT (\$6.15/MO)	1.23
258. IMRCL RESIDENTIAL MESSAGE RATE LINE (\$4.13/MO)	0.65
259. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)	0.70
260. CHARGE FOR PROCESSING CHANGE IN SERVICE	10.00
261. YOUR LOCAL TOLL COMPANY FOR IS	

LINE -

262. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
 INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
 STATEMENT AND MAIL IT WITH YOUR PAYMENT
 CREDIT FOR ADDING FROM JUL 19 97 THRU JUL 24 97

263. MFD2X MULTIPLE FEATURE CREDIT FOR
 TWO FEATURES (\$1.41/MO) 0.089

264. YOUR INTERLATA LONG DISTANCE COMPANY FOR IS

LINE -

265. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
 INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
 STATEMENT AND MAIL IT WITH YOUR PAYMENT

TOTAL RECURRING OC&C FOR	3.34
TOTAL NONRECURRING OC&C FOR	10.00
TOTAL OC&C DEBITS	13.42
TOTAL OC&C CREDITS	.089
TOTAL OTHER CHARGES AND CREDITS	13.34

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR .00

DIRECTORY ASST FOR	LOCAL CALLS	INTRASTATE CALLS
TOTAL ITEM CALLS FOR EARNING #	.00	
DIRECTORY ASST FOR EARNING #	LOCAL CALLS	INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

Total Calls	Call Allowance	Calls Billed	Rate
11	6	5	.10
266. Local Usage Summary			0.50

CHARGES FOR EARNING NUMBER

(CONT)

Local Usage Summary for

Local Message Usage to the Expanded Area

	Calls	Rate	Charges	
	39	.25	9.75	
267.	Local Usage Summary			9.75
268.	Resale Discount at 18.00% for Residential			0.09%
269.	Resale Discount at 18.00% for Residential			1.76%
	TOTAL LOCAL USAGE		8.40	
TOTAL FOR EARNING NUMBER				38.64



USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		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	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	0.419
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.419
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
		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 LINE	4.58
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.58
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	3.50
		TOTAL MONTHLY SERVICE	16.90



CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

270.	MONTHLY SERVICE - JUL 25 THROUGH AUG 24	6.81
271.	FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
	TOTAL MONTHLY SERVICE	10.31

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	0	30	0	.10	
272.	Local Usage Summary				0.00
	TOTAL LOCAL USAGE				.00

TAXES AND FRANCHISE

273.	FRANCHISE CHARGE	0.14
	TOTAL TAX APPLIED	.14
	TOTAL FOR EARNING NUMBER	10.45

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	1MR	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE		
		TOTAL MONTHLY SERVICE		
		FOR		5.37
		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		
1	RESCN	RESELLER CONTACT NAME 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		10.31

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

274. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 9.88
 275. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 13.38

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
276.	JUL 19	401P CALL RETRN	000 000-0000					0 F	.61
TOTAL CUSTOMER DIALED CALLS FOR									.61

DIRECTORY ASST FOR 904 389-7453 } 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING #61

DIRECTORY ASST FOR EARNING # 0 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total	Call Allowance	Calls Billed	Rate	
	67	30	37	.10	
277.	Local Usage Summary				3.70
278.	Resale Discount at 18.00% for Residential				0.679
TOTAL LOCAL USAGE					3.03

TAXES AND FRANCHISE

279. FRANCHISE CHARGE 0.20
 TOTAL TAX APPLIED20
 TOTAL FOR EARNING NUMBER 17.22

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESL	8 CODE SPEED CALLING	F	1.64
1	ESX	CALL WAITING	F	3.28
1	IMR	RESIDENTIAL MESSAGE RATE	F	5.37
		LINE		
1	9LM	FCC CHARGE FOR NETWORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		13.79
		COMMON 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		0.419
		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		13.38

CHARGES FOR EARNING NUMBER 904 519-1360

MONTHLY SERVICE

280. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	17.88
281. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
282. MAINTENANCE PLAN(S) **	5.00
TOTAL MONTHLY SERVICE	24.38

ITEMIZED CALLS

PAY PER CALL 976 NONREGULATED CHARGES FOR 904 519-1360

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
283. JUL 1	956P	SURF LN		JACKSONVL FL			1		1.25
284. JUL 13	224P	SURF LN		JACKSONVL FL			1		1.25
285. JUL 14	623P	SURF LN		JACKSONVL FL			1		1.25
286. JUL 15	320P	SURF LN		JACKSONVL FL			0		1.25
TOTAL PAY PER CALL 976 NONREGULATED CHARGES.									5.00

DIRECTORY ASST FOR 9 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 5.00

DIRECTORY ASST FOR EARNING # 9 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total	Call	Calls	Rate	
	Calls	Allowance	Billed		
	160	30	130	.10	
287. Local Usage Summary					15.00
288. Resale Discount at 18.00% for Residential					2.349
TOTAL LOCAL USAGE				10.66	

TAXES AND FRANCHISE

289. FRANCHISE CHARGE	0.36
TOTAL TAX APPLIED.	.36
TOTAL FOR EARNING NUMBER	40.40

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL WAITING	F	3.28
1	HFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	F	2.46
1	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN		3.08
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		15.77
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	ESH	CALL FORWARDING	F	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	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
		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
		TOTAL MONTHLY SERVICE		24.36

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

290. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	18.70
291. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
292. MAINTENANCE PLAN(S) **	3.00
TOTAL MONTHLY SERVICE	25.20

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR .00

DIRECTORY ASST FOR 2 LOCAL CALLS 3 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # .00

DIRECTORY ASST FOR EARNING # 2 LOCAL CALLS 3 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total	Cell	Cells	Rate	
	Cells	Allowance	Billed		
293. Local Usage Summary	173	30	143	.10	14.30
294. Resale Discount at 18.00% for Residential					2.57
TOTAL LOCAL USAGE				11.73	

TAXES AND FRANCHISE

295. FRANCHISE CHARGE	0.37
TOTAL TAX APPLIED	.37
TOTAL FOR EARNING NUMBER	37.30

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL WAITING	F	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	F	2.46
1	NSS	TOUCHSTAR SERVICE, CALL RETURN	F	3.28
1	NOMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	SEQIX	INSIDE WIRE MAINTENANCE SERVICE PLAN		3.00
1	INRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		25.20
		TOTAL MONTHLY SERVICE		25.20

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

296. MONTHLY SERVICE - JUL 25 THROUGH AUG 24 20.96
 297. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
 TOTAL MONTHLY SERVICE 24.46

ITEMIZED CALLS

ITEMIZED CALLS FOR

TOTAL ITEMIZED CALLS FOR00

DIRECTORY ASST FOR 0 LOCAL CALLS 1 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING #00

DIRECTORY ASST FOR EARNING # 0 LOCAL CALLS 1 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
298. Local Usage Summary	22	30	0	.10	0.00
TOTAL LOCAL USAGE				.00	

TAXES AND FRANCHISE

299. FRANCHISE CHARGE 0.42
 TOTAL TAX APPLIED42
 TOTAL FOR EARNING NUMBER 24.88

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

		COMMON EQUIPMENT/SERVICE 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 F	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 F	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	ESXDC	CALL WAITING DELUXE 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 FOUR FEATURES F	2.469
		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 DIRECTORY ASSISTANCE F	1.44
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.44
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	NXMC	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		
1	RESCH	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	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	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		24.46

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

300. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	16.89
301. FCC CHARGE FOR INTERSTATE TOLL ACCESS	7.00
TOTAL MONTHLY SERVICE	23.89

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
302. JUN 25	246P	3-WAY CALL		JACKSONVL FL		D	0	F	.61
303. JUL 22	521P	STARKE FL		JACKSONVL FL		D	18.4		3.16
TOTAL CUSTOMER DIALED CALLS FOR									3.77

DIRECTORY ASST FOR 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 3.77

DIRECTORY ASST FOR EARNING # 0 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total Calls	Call Allowance	Calls Billed	Rate	
	100	60	40	.10	
304. Local Usage Summary					4.00
Local Usage Summary for					
Local Message Usage to the Expanded Area					
	Calls	Rate		Charges	
	3	.25		.75	
305. Local Usage Summary					0.75
306. Resale Discount at 18.00% for Residential					0.729
307. Resale Discount at 18.00% for Residential					0.149
TOTAL LOCAL USAGE				3.89	

TAXES AND FRANCHISE

308. FRANCHISE CHARGE	0.34
TOTAL TAX APPLIED	.34
TOTAL FOR EARNING NUMBER	31.89

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
		TOTAL MONTHLY SERVICE FOR		11.52
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		8.87
		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	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		3.50
		TOTAL MONTHLY SERVICE		23.89

CHARGES FOR EARNING NUMBER

OTHER CHARGES AND CREDITS

JUN 26, 1997

EARNING NUMBER
PON 0052A-FL

309. CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS	
FROM JUN 27 97 THRU JUL 24 97 (\$8.82/MO)	8.25%
310. CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS	
FROM JUN 27 97 THRU JUL 24 97 (\$1.44/MO)	1.34%
311. CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS	
FROM JUN 27 97 THRU JUL 24 97 (\$10.28/MO)	9.59%
312. CREDIT FOR SERVICE PREVIOUSLY BILLED AT OLD ADDRESS	
FROM JUN 27 97 THRU JUL 24 97 (\$3.50/MO)	3.27%
CHARGE FOR REMOVING FROM JUN 27 97 THRU JUL 24 97	
313. MFD4X MULTIPLE FEATURE CREDIT FOR	
FOUR FEATURES (\$2.46/MO)	2.30
TOTAL RECURRING OC&C FOR :	20.15%
TOTAL NONRECURRING OC&C FOR :	.00
TOTAL OC&C DEBITS	2.30
TOTAL OC&C CREDITS	22.43%
TOTAL OTHER CHARGES AND CREDITS	20.15%
TOTAL FOR EARNING NUMBER :	20.15%

CHARGES FOR EARNING NUMBER

MONTHLY SERVICE

314. MONTHLY SERVICE - JUL 25 THROUGH AUG 24	22.02
315. FCC CHARGE FOR INTERSTATE TOLL ACCESS	7.00
TOTAL MONTHLY SERVICE	29.02

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER	RC	MIN	TXC	
316. JUN 30		607A CALL RETRN				D	0	F	.61
317. JUL 19		756A CALL RETRN				D	0	F	.61
TOTAL CUSTOMER DIALED CALLS FOR 904 888-9171					1.22				

DIRECTORY ASST FOR 0 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 1.22

DIRECTORY ASST FOR EARNING # 0 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for

	Total	Call	Calls	Rate	
	Calls	Allowance	Billed		
	58	60	0	.10	
318. Local Usage Summary					0.00
TOTAL LOCAL USAGE				.00	

TAXES AND FRANCHISE

319. FRANCHISE CHARGE	0.44
TOTAL TAX APPLIED	.44
TOTAL FOR EARNING NUMBER	30.68

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

EARNING NUMBER

1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL WAITING	F	3.28
1	MFDSX	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	F	1.23%
1	NXKCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		20.15
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		8.87
		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
		TOTAL MONTHLY SERVICE		29.02

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	ESX	CALL WAITING	3.20
1	SEQIX	INSIDE WIRE MAINTENANCE SERVICE PLAN	3.00
1	IMR	RESIDENTIAL MESSAGE RATE LINE	5.45
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	15.25
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.20
1	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	1.25%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	5.45
		TOTAL MONTHLY SERVICE FOR	13.04
1	ESC	THREE-WAY CALLING	3.08
1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.20
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.46%
1	NXMCX	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	20.96
1	ESC	THREE-WAY CALLING	3.08

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	ESM	CALL FORWARDING	2.46
1	ESX	CALL WAITING	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	2.46%
1	NXMC	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	6.15
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	20.96
1	CREX4	CUSTOM TOLL RESTRICTION TOTAL MONTHLY SERVICE FOR	0.00
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 THREE FEATURES	1.23%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	4.95
1	9LM	FCC CHARGE FOR NETWORK ACCESS	3.50
		TOTAL MONTHLY SERVICE FOR	16.04
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 THREE FEATURES	1.23%
1	IMR	RESIDENTIAL MESSAGE RATE LINE	4.95

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		16.04
1	ESM	CALL FORWARDING	F	2.46
1	ESX	CALL WAITING	F	3.28
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.419
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE 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	0.419
1	1MR	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	3.28
1	MFD2X	MULTIPLE FEATURE CREDIT FOR TWO FEATURES	F	0.419
1	NSD	TOUCHSTAR SERVICE, CALLER ID NUMBER DELIVERY	F	4.92
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.24
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE		

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		FOR	16.53
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		TOTAL MONTHLY SERVICE	
		FOR	0.00
1	1FR	RESIDENTIAL LINE	9.18
		TOTAL MONTHLY SERVICE	
		FOR	9.18
1	RUA	MEASURED RESIDENTIAL LINE	8.24
1	9LM	FCC CHARGE FOR NETWORK	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	3.28
1	MFD3X	MULTIPLE FEATURE CREDIT FOR	1.25
		THREE FEATURES	
1	IMR	RESIDENTIAL MESSAGE RATE	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
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
		TOTAL MONTHLY SERVICE	
		FOR	0.00

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	CREX4	CUSTOM TOLL RESTRICTION		0.00
		TOTAL MONTHLY SERVICE		
		FOR		0.00
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	IMR	RESIDENTIAL MESSAGE RATE		5.24
		LINE		
1	9LM	FCC CHARGE FOR NETWORK		3.50
		ACCESS		
		TOTAL MONTHLY SERVICE		
		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	NXMC	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
1	ESM	CALL FORWARDING	F	3.17
1	RESCN	RESELLER CONTACT NME AND		0.00
		NUMBER		
1	1FB	BUSINESS LINE	F	24.64
1	9ZR	FCC CHARGE FOR NETWORK		6.97
		ACCESS		
		TOTAL MONTHLY SERVICE		
		FOR		34.78
1	RESCN	RESELLER CONTACT NME AND		0.00
		NUMBER		
1	1FB	BUSINESS LINE	F	24.64

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	92R	FCC CHARGE FOR NETWORK ACCESS		6.97
		TOTAL MONTHLY SERVICE FOR		31.61
1	BCR	CALL RETURN BLOCKING		0.00
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	NPU	LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE	F	1.54
1	RESCN	RESELLER CONTACT NME AND NUMBER		0.00
1	1FB	BUSINESS LINE	F	24.64
1	92R	FCC CHARGE FOR NETWORK ACCESS		6.97
		TOTAL MONTHLY SERVICE FOR		33.15
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
		TOTAL MONTHLY SERVICE FOR		5.37
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESL	8 CODE SPEED CALLING	F	1.64
1	ESX	CALL WAITING	F	3.28
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		13.79
1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL WAITING	F	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	F	2.46

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN		3.00
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		15.77
1	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	ESC	THREE-WAY CALLING	F	3.08
1	ESX	CALL WAITING	F	3.28
1	MFD4X	MULTIPLE FEATURE CREDIT FOR FOUR FEATURES	F	2.469
1	NSS	TOUCHSTAR SERVICE, CALL RETURN	F	3.28
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	SEQ1X	INSIDE WIRE MAINTENANCE SERVICE PLAN		3.00
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		25.20
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
		TOTAL MONTHLY SERVICE FOR		11.52
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		6.87
1	ESC	THREE-WAY CALLING	F	3.08
1	ESK	CALL WAITING	F	3.28
1	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	F	1.25%
1	NXMCR	TOUCHSTAR SVC, CALLER ID DELUXE NAME/NUMBER DELIVERY WITH ANONYMOUS CALL REJECT	F	6.15
1	1MRCL	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		20.15
1	1MR	RESIDENTIAL MESSAGE RATE LINE	F	5.37
1	9LM	FCC CHARGE FOR NETWORK ACCESS		3.50
		TOTAL MONTHLY SERVICE FOR		6.87
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		
1	BCR	CALL RETURN BLOCKING		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	BRD	REPEAT DIAL BLOCKING		0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED		0.00

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	CREX1	CUSTOM TOLL RESTRICTION	2.05
		TOTAL MONTHLY SERVICE	
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.05
		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	
		FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	9.24
		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	7.38

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

11	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING	36.08
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	36.08
4	ESX	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING F	13.12
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	13.12
1	ESXDC	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALL WAITING DELUXE F	4.92
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.92
1	FAL	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FOREIGN DIRECTORY LISTING	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
2	FLF	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED FOREIGN DIRECTORY LISTING, NO CHARGE	0.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00
5	MFD2X	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED MULTIPLE FEATURE CREDIT FOR TWO FEATURES	2.059
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		NO STATION NUMBER ASSIGNED	2.059
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
6	MFD2X	MULTIPLE FEATURE CREDIT FOR F TWO FEATURES	2.469
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
4	MFD3X	MULTIPLE FEATURE CREDIT FOR THREE FEATURES	4.929
		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 FOUR FEATURES	9.849
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	9.849
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	MFD4X	MULTIPLE FEATURE CREDIT FOR F FOUR FEATURES	2.469
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	2.469
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	NLT	LISTING-NOT PRINTED IN F DIRECTORY	0.66
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.66

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	NOB	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED CALLING NUMBER DELIVERY BLOCKING - PER LINE - AGENCY TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00 0.00
8	NPU	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	11.52 11.52
3	NPU	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR F DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.32 4.32
1	NPU	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR F DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	1.54 1.54
1	NPS	COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	0.00 0.00

COMMON EQUIPMENT/SERVICE WITH

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		NO STATION NUMBER ASSIGNED	
7	NXMCR	TOUCHSTAR SVC, CALLER ID	43.05
		DELUXE NAME/NUMBER DELIVERY	
		WITH 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 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	IFR	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	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	
1	IFR	RESIDENTIAL LINE F	8.45

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 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	
3	IMR	RESIDENTIAL MESSAGE RATE LINE	15.72
		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 LINE	4.38
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.38
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE LINE	4.77
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.77

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	IMRCL	RESIDENTIAL MESSAGE RATE	4.95
		LINE	
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	4.95
		COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	
1	IMRCL	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	
3	IMRCL	RESIDENTIAL MESSAGE RATE	16.35
		LINE	
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	16.35
		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	
3	IMRCL	RESIDENTIAL MESSAGE RATE F	16.11
		LINE	
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	16.11
		COMMON EQUIPMENT/SERVICE WITH	

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

26	9LH	NO STATION NUMBER ASSIGNED FCC CHARGE FOR NETWORK ACCESS	91.00
		TOTAL MONTHLY SERVICE FOR COMMON EQUIPMENT/SERVICE WITH NO STATION NUMBER ASSIGNED	91.00
		TOTAL MONTHLY SERVICE	850.83

BILLING NUMBER
 BILLING PERIOD JUL 25,1997 00108
 PAGE 126

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE		650.42
TOTAL MAINTENANCE PLAN(S) **		9.00
TOTAL FCC CHARGE FOR INTERSTATE TOLL ACCESS		171.41
TOTAL OTHER CHARGES AND CREDITS		125.12
TOTAL RECURRING OC&C	19.12	
DEBITS	57.27	
CREDITS	38.15	
TOTAL NONRECURRING OC&C	106.00	
DEBITS	106.00	
CREDITS . . . . .	.00	
TOTAL ITEMIZED CALLS		61.81
TOTAL LOCAL USAGE		243.40
TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **		5.52

t VOLUME DISCOUNT t		
y-----z		
Special Services		
320. BUSINESS SAVER* SERVICE		
TOTAL AMOUNT OF ELIGIBLE CALLS	530.88	
VOLUME DISCOUNT AT 5.40%		1.56
Total Charge for Itemized Calls	60.27	

t DIRECTORY ASSISTANCE t		
y-----z		
321. DIRECTORY ASSISTANCE (DA) USAGE		
90 CALLS TO LOCAL DA AT NO CHARGE		
5 CALLS TO 555-1212 AT .22 EA		1.10

t SPECIAL SERVICES t		
y-----z		
QUICKCOMPLETE USAGE - SUMMARY		
(CHARGES INCLUDED IN ITEMIZED CALLS)		
14 LOCAL CALL(S) AT .24 PER CALL		3.36

t TAXES AND FRANCHISE t		
y-----z		
COMPUTED AT THE SORT LEVEL		
FRANCHISE CHARGE		6.31
TOTAL TAX APPLIED		6.31
TOTAL FRANCHISE CHARGE		6.31

t EMERGENCY 911 SERVICE t**		
y-----z		
322. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF ORANGE UNINC COUNTY		3.00
323. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF BREVARD COUNTY		0.50
324. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF ESCAMBIA COUNTY		1.68
325. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF SANTA ROSA COUNTY		0.50
326. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF BAY COUNTY		0.35
327. EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON		
BEHALF OF DUVAL COUNTY		9.24

BILLING NUMBER
BILLING PERIOD JUL 25,1997 00108
PAGE 127

BILLING NUMBER CHARGES

328.EMERGENCY 911 MONTHLY CHARGE. THIS TARIFFED CHARGE IS BILLED ON BEHALF OF CLAY COUNTY.	2.00
329.EMERGENCY 911 CHARGE. THIS CHARGE IS BILLED ON BEHALF OF ST JOHNS COUNTY	3.50
330.EMERGENCY 911 MONTHLY CHARGE. THIS TARIFFED CHARGE IS BILLED ON BEHALF OF PUTNAM COUNTY	0.50

TOTAL CURRENT CHARGES FOR BELLSOUTH	*****
	1,293.82
	zLLLLLLLLLLLLLLLLLLLLL

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RRRRRRRRRR KK      KK      00000000      3333333333      BBBB88888888      555555555555      6666666666      YY      YY
RRRRRRRRRR KK      KK      0000000000      333333333333      BBBB88888888      555555555555      666666666666      YY      YY
RR      RR      KK      KK      00      0000      33      33      BB      BB      55      66      66      YY      YY
RR      RR      KK      KK      00      00 00      33      33      BB      BB      55      66      66      YY      YY
RR      RR      KK      KK      00      00 00      33      33      BB      BB      55      66      66      YY      YY
RRRRRRRRRRR KKKKKKK      00      00 00      3333      BBBB88888888      5555555555      666666666666      YY      YY
RRRRRRRRRRR KKKKKKK      00 00 00      3333      BBBB88888888      5555555555      666666666666      YY      YY
RR      RR      KK      KK      00 00 00      33      33      BB      BB      55      66      66      YY      YY
RR      RR      KK      KK      0000 00      33      33      BB      BB      55      66      66      YY      YY
RR      RR      KK      KK      000 00 00      33      33      BB      BB      55      66      66      YY      YY
RR      RR      KK      KK      0000000000      333333333333      BBBB88888888      555555555555      666666666666      YY      YY
RR      RR      KK      KK      00000000      3333333333      BBBB88888888      5555555555      6666666666      YY      YY

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EEEEEEEEEEEE BBBB88888888      00000000      11      00000000
EEEEEEEEEEEE BBBB88888888      0000000000      111      0000000000
EE      BB      BB      00      0000      1111      00      0000
EE      BB      BB      00      00 00      11      00      00 00
EE      BB      BB      00      00 00      11      00      00 00
EEEEEEEE      BBBB88888888      00      00 00      11      00      00 00
EEEEEEEE      BBBB88888888      00 00 00      11      00      00 00
EE      BB      BB      00 00 00      11      00      00 00
EE      BB      BB      0000 00      11      0000 00
EE      BB      BB      000 00 00      11      000 00
EEEEEEEEEEEE BBBB88888888      0000000000      1111111111      0000000000
EEEEEEEEEEEE BBBB88888888      00000000      1111111111      00000000

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JJJJJJJJJJ 000000000000 BBBB88888888      2222222222      777777777777      9999999999      9999999999      00000000
JJJJJJJJJJ 000000000000 BBBB88888888      222222222222      777777777777      999999999999      999999999999      0000000000
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      00      0000
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      00      00 00
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      00      00 00
JJ      JJ      00      00      BBBB88888888      22      77      77      999999999999      999999999999      00      00 00
JJ      JJ      00      00      BBBB88888888      22      77      77      999999999999      999999999999      00      00 00
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      00      00 00
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      0000 00
JJ      JJ      00      00      BB      BB      22      77      77      99      99      99      000 00
JJJJJJJJ 000000000000 BBBB88888888      222222222222      77      999999999999      999999999999      0000000000
JJJJJJ 000000000000 BBBB88888888      222222222222      77      999999999999      999999999999      00000000

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*END JOB27990 RK03B56Y 1      001 001 LOCAL      CLUB STOCK PRT      ROOM EB01 8.15.58 AM 08 AUG 97 PRT42      A6SY END      0*
*END JOB27990 RK03B56Y 1      001 001 LOCAL      CLUB STOCK PRT      ROOM EB01 8.15.58 AM 08 AUG 97 PRT42      A6SY END      0*
*END JOB27990 RK03B56Y 1      001 001 LOCAL      CLUB STOCK PRT      ROOM EB01 8.15.58 AM 08 AUG 97 PRT42      A6SY END      0*
*END JOB27990 RK03B56Y 1      001 001 LOCAL      CLUB STOCK PRT      ROOM EB01 8.15.58 AM 08 AUG 97 PRT42      A6SY END      0*
L }      L G      L      E      1      Output Routed From Node NY1
L }      L G      L      E      1      YOU CAN SAVE $3.78
L }      L G      L      1      E      ; HELP ELIMINATE PRINT! USE SAR INSTEAD! For more information about SAR or print distribution
L }      L G      L      1      E      ; problems, call OACC-Application Print Support at (205) 444-8670 between 7AM and 4PM, Mon-Fri
L }      L G      c      L      1      E      ; For after-hours emergencies, call (205) 969-0369
+L }      L 7      G      L      V      G      L      b      V      G      L      X      4      G      L      X      4      8

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RRRRRRRRRR KK      KK      00000000 3333333333 BBBB888888 5555555555 6666666666 YY      YY
RRRRRRRRRR KK      KK      00000000 3333333333 BBBB888888 5555555555 6666666666 YY      YY
RR      RR KK      KK      00      0000 33      33 BB      BB 55      66 YY      YY
RR      RR KK      KK      00      00 00 33      33 BB      BB 55      66 YY      YY
RR      RR KK      KK      00      00 00 33      33 BB      BB 55      66 YY      YY
RRRRRRRRRR KKKKKK 00      00 00      3333 BBBB888888 55555555 6666666666 YY      YY
RRRRRRRRRR KKKKKK 00      00 00      3333 BBBB888888 5555555555 6666666666 YY      YY
RR      RR KK      KK      00 00      00 33      33 BB      BB 55      66 YY      YY
RR      RR KK      KK      0000      00 33      33 BB      BB 55      66 YY      YY
RR      RR KK      KK      000      00 33      33 BB      BB 55      66 YY      YY
RR      RR KK      KK      0000000000 3333333333 BBBB888888 5555555555 6666666666 YY      YY
RR      RR KK      KK      00000000 3333333333 BBBB888888 5555555555 6666666666 YY      YY

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EEEEEEEEEEEE BBBB888888 00000000 11
EEEEEEEEEEEE BBBB888888 0000000000 111
EE      BB      BB 00      0000 1111
EE      BB      BB 00      00 00 11
EE      BB      BB 00      00 00 11
EEEEEEEE BBBB888888 00      00 00 11
EEEEEEEE BBBB888888 00      00 00 11
EE      BB      BB 00      00 00 11
EE      BB      BB 0000      00 11
EE      BB      BB 000      00 11
EEEEEEEEEEEE BBBB888888 0000000000 1111111111
EEEEEEEEEEEE BBBB888888 00000000 1111111111

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00000000
0000000000
00      0000
00      00 00
00      00 00
00      00 00
00      00 00
00      00 00
0000      00
000      00
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JJJJJJJJJJ 00000000000 BBBB888888 2222222222 7777777777 9999999999 9999999999 00000000
JJJJJJJJJJ 00000000000 BBBB888888 22222222222 7777777777 99999999999 99999999999 0000000000
JJ      00      00 BB      BB 22      22 77      77 99      99 99      99 00      0000
JJ      00      00 BB      BB 22      22 77      77 99      99 99      99 00      00 00
JJ      00      00 BBBB888888 22      22 77      77 99999999999 99999999999 00      00 00
JJ      00      00 BBBB888888 22      22 77      77 99999999999 99999999999 00      00 00
JJ      00      00 BB      BB 22      22 77      77 99      99 99      99 00      00 00
JJ      00      00 BB      BB 22      22 77      77 99      99 99      99 0000      00
JJ      00      00 BB      BB 22      22 77      77 99      99 99      99 000      00
JJJJJJJJ 00000000000 BBBB888888 22222222222 77      77 99999999999 99999999999 0000000000
JJJJJJ 00000000000 BBBB888888 22222222222 77      77 9999999999 9999999999 00000000

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*END JOB27990 RK03B56Y 1 001 001 LOCAL CLUB STOCK PRT ROOM EB01 8.15.58 AM 08 AUG 97 PRT42 A6SY END 0*
*END JOB27990 RK03B56Y 1 001 001 LOCAL CLUB STOCK PRT ROOM EB01 8.15.58 AM 08 AUG 97 PRT42 A6SY END 0*
*END JOB27990 RK03B56Y 1 001 001 LOCAL CLUB STOCK PRT ROOM EB01 8.15.58 AM 08 AUG 97 PRT42 A6SY END 0*
*END JOB27990 RK03B56Y 1 001 001 LOCAL CLUB STOCK PRT ROOM EB01 8.15.58 AM 08 AUG 97 PRT42 A6SY END 0*
L } L G L E 1 Output Routed From Node MY1
L } L G L E 1 YOU CAN SAVE $3.78
L } L G L 1 E ; HELP ELIMINATE PRINT! USE SAR INSTEAD! For more information about SAR or print distribution
L } L G L 1 E ; problems, call OACC-Application Print Support at (205) 444-8670 between 7AM and 4PM, Mon-Fri
L } L G c L 1 E ; For after-hours emergencies, call (205) 969-0369
+L } L 7 G L V G L b V G L X 4 G L X 4 8

```

wkm #1

Item #1

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

ATTN: ACCOUNT MANAGED BY OLEC (RESELLER)

PQRC

PB 812 STA 500 TAX 0000
 RA 812 RTA 499 TAR 218800 TBE
 RB 819 NT AVT 30 DEP -00
 PPD CCH AMT DUE 1365.59

CC B MCC3 C0440
 DOI 031897

BST CHARGES	PG 0002 / CLUB	MIN RATE	IMSBLC X	AMT
CHARGES FOR EARNING NUMBER				
MONTHLY SERVICE				
3.	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				
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

ATTN: ACCOUNT MANAGED BY OLEC (RESELLER)

PQRC

PB 812 STA 500 TAX 0000
 RA 812 RTA 499 TAR 218800 TBE
 RB 819 NT AVT 30 DEP -00
 PPD CCH AMT DUE 1365.59

CC B MCC3 C0440
 DOI 031897

BST CHARGES PG 0003 / CLUB MIN RATE 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

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 0004 / CLUB MORE MIN 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
LINE

21MR RESIDENTIAL MESSAGE RATE F 4.00
LINE

TOTAL MONTHLY SERVICE 80.32

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 / CLUB MORE MIN RATE IMSBLC X AMT

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1CREX4CUSTOM TOLL RESTRICTION		.00
1NPU LISTING-NOT IN DIRECTORY OR		1.44
DIRECTORY ASSISTANCE		
2NPU LISTING-NOT IN DIRECTORY OR	F	2.88
DIRECTORY ASSISTANCE		
1SFWE2BELLSOUTH.NET FOR		.00
MACINTOSH CD ROM		
2UEPLXUNBUNDLED PORT/LOOP		34.00
COMBINATION ELEMENT		
2UEPLXUNBUNDLED PORT/LOOP	F	34.00
COMBINATION ELEMENT		
4UNECNCLEC CONTACT NAME AND		.00

DD-L CUST EXISTS (2)

TAR 218,800
PACI XXXX
BTN 305 Q90-9091-091
SS 000-00-0000;N
BIR BSBD

---S&E

(LINES & STATIONS)

1	1MR	Residential Message Rate + /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	200	6730200	042997 2N6
1	NPU	Listing-Not in Directory + /TN 673-0200/SED 04-29-97 /AECN 0288	144	6730200	042997 201

NOTE:

CSR

MMIB UEPRX NP

3

DUPLEX CUST EXISTS (2)

PQRC

QTY	USOC	S&E	PIN	J	REV	IDENT NUMBER	BTC	EFF	DT	TAX
1	UEPLX	Unbundled Port/Loop Combi+			1700			042997		2N6
		/ZSER 4310000002								
		/TN /SED 04-29-97								
		/AECN 0288								
1		Contact Name and Num+			NR			042997		404
		/ZSER 4A10000003								
		/TN								
		/ZRCI ATT,								
		SED 04-29-97								
		/AECN 0288								
		/ZSER 5110000004								

---COMPLETED ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED 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	

NOTE:

DUPL CUST EXISTS (5)

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		
1	Contact Name and Num+	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		

NOTE:

CSR

NTHD UEPRX

3

DUPL CUST EXISTS (5)

PQRC

QTY USOC S&E PIN J REV
 /LPCA BO, 04-25-97/ZLCP R
 /SED 04-29-97
 /AECN 0288
 /ZSER 4A10000003

IDENT NUMBER BTC EFF DT TAX

---COMPLETED ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED DATE	CYCLE	ADDITIONAL INFO
RQNJJ178	07-28-97	971676RNJJ17	07-29-97	1676	
	RC 07-01-97	RATECHANGE	07-13-97		
	RC 07-03-97	RATECHANGE	07-06-97		
LOC SER BILLED ELSEWHERE				1900	
				0	
BELLSOUTH LOCAL SVC				0	
BILLED LOCAL SERVICE				0	

NOTE:

DUPL CUST EXISTS (3)

PACI XXXX

BTN

SS 000-00-0000;N

BIR BSBD

---S&E

(LINES & STATIONS)

1	NPU	Listing-Not in Directory + /TN SED 04-29-97 /AECN 0288 /ZSER 3C10000001	144	042997 201
1	UEPLX	Unbundled Port/Loop Combi+ /TN /SED 04-29-97 /AECN 0288 /ZSER 4310000002	1700	042997 2N6
1		Contact Name and Num+ /TN /ZRCI	NR	042997 404

NOTE:

DUPL CUST EXISTS (3)

PQRC

QTY 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

NOTE:

DUPL CUST EXISTS (2)

PACI XXXX

BTN

SS 000-00-0000;N

BIR BSBD

---S&E

(LINES & STATIONS)

1	NPU	Listing-Not in Directory + /TN /SED 04-29-97 /AECN 0288 /ZSER 3C10000001	144	042997 201
1	CREX4	Custom Toll Restriction /TN CBK B /SED 04-29-97 /AECN 0288 /ZSER 4310000002	NR	042997 2N6
1	SFWE2	BELLSOUTH.net for MacInto+ /TN /SED 04-29-97	NR	042997 600

NOTE:

CSR

MMIW UEPRX NP

3

DUPL CUST EXISTS (2)

PQRC

QTY	USOC	S&E	PIN	J	REV	IDENT NUMBER	BTC	EFF	DT	TAX
1	UEPLX	Unbundled Port/Loop Combi+			1700			042997		2N6
		/AECN 0288								
		/ZSER 4A10000003								
		/TN . /SED 04-29-97								
1		Contact Name and Num+			NR			042997		404
		/AECN 0288								
		/ZSER 5110000004								
		/TN								
		/ZRCI								
		/SED 04-29-97								
		/AECN 0288								
		/ZSER 5810000005								
1	1MR	Residential Message Rate +			200			042997		2N6
		/ADL/PIC 0288/LPIC 0288								
		/PCA BO, 04-25-97								
		/LPCA BO, 04-25-97/ZLCP R								
		/SED 04-29-97								
		/AECN 0288								
		/ZSER 5F10000006								

NOTE:

WKM-1

Club Bill

Resale

Bill -

with another
bill for
comparison.

JRC UP

PYRC

PB 905	STA	TAX NNNN			CC B MCC4 C3142
RA	RTA	TAR 027702	TBE	0288	DOI 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	
1. Residential Message Rate Line	1 ...	6.04
2. Emergency 911 Charge. This charge is billed 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
Total Basic Services		10.16
Optional Services	Quantity	
5. Call Waiting	1 ...	4.00
6. Multiple Feature credit for two features	1 ...	.50C
7. TouchStar Svc, Caller ID Deluxe name/number delivery with anonymous call reject	1 ...	7.50
8. Maintenance Plan(s)	1 ... **	3.00
Total Optional Services		14.00

JRC UP

PACI XXXX

SS (1) 012-60-3754;Y

---S&E

(LINES & STATIONS)

1	MFD2X Multiple Feature credit f+	50CR	031296 2N6
	/TN SED 03-12-96		
	/ZSER 5810000005		
1	NXMCR TouchStar Svc, Caller ID+	750	031296 2N6
	/TN /ZLL 22, 03-12-96		
	/SED 03-12-96/ZSER 5F10000006		
1	1MRCL Residential Message Rate +	604	031296 2N6
	/PIC 0288/LPIC 5124		
	/PCA BO, 10-11-94/ZLCP R		
	/ZSER 3C10000001/SED 10-11-94		
	/LPCA DF, 11-30-96		
1	ESX Call Waiting	400	101194 2N6
	/SED 10-11-94/ZSER 4310000002		
1	SEQ1X Inside Wire Maintenance S+	300	101194 000

NOTE:

CSR

EAUG 1MRCL

3

JRC UP

PYRC

QTY	USOC	S&E	J	REV	IDENT NUMBER	BTC	EFF	DT	TAX
		/SED 10-11-94/ZSER 4A10000003							
		/RMKR (A) 10-11-94							
1	9LM	FCC Charge for Network Ac+		350			101194		204
		/SED 10-11-94/ZSER 5110000004							

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

0

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

NOTE:

JRC UP

PYRC

PB 824	STA	TAX NNNN			CC D MCC0 C3144
RA	RTA	TAR 000901	TBE	UNDC	DOI 010897
RB 925	NT	AVT	0	DEP	-00
PPD	CCH	AMT DUE			32.68

BST CHARGES PG 0002.1 / 0003 MORE

Monthly Service - Aug 2 thru Sep 1

Basic Services	Quantity	
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	Quantity	
5. Call Forwarding Don't Answer Ring Control	1 ...	1.00
6. Message Waiting Indication, Audio/Visual	1 ...	.50
7. Listing-Not in Directory or Directory Assistance	1 ...	1.75
8. TouchStar Service, Call Return	1 ...	4.00
9. Maintenance Plan(s)	1 ... **	3.00
10. MemoryCall® service	1 ... **	4.45

JRC UP
---S&E

(CHARGEABLE LISTINGS)

1	NPU	Listing-Not in Directory + /SED 01-08-97/ZSER 3C10000001	175	010897 201
---	-----	---	-----	------------

(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 2N6
1	MBBRX	MemoryCall Answering Ser+ /TN MBTN 292-0026 /DLNM 2- /SED 01-08-97/ZSER 4A10000003	445	010897 600
1	GCE	Call Forwarding Busy Line /TN SED 01-08-97 /ZSER 5110000004	100	010897 2N6

NOTE:

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

WKM-6

2 WIRE
CROSS CONNECT

UNBUNDLED
LOOP

END-TO-END
TEST ACCOUNTS

Bills for
UNE (services)

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 Charges

<i>Previous Charges</i>	<u>Amount</u>
Amount of Last Bill	216.12
Less Payments .....	.00
Adjustments	216.12 CREDIT
Balance .....	.00
Current Charges	
BellSouth	
Monthly Service Charges	<u>216.12</u>
Total Current Charges for BellSouth Companies	<u>216.12</u>
Total Current Charges Due Before Aug 1	216.12
Total Current Charges include the following amounts:	
Regulated Charges	216.12
Nonregulated Charges .....	.00
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 after Aug 1.

Helpful Numbers

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 780-2800
- If calling from outside Georgia or outside the Georgia BellSouth service area 1-800-356-3093

Repair:

- 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 PAYMENT. *****

Please make check payable to BellSouth in U.S. funds.

CURRENT CHARGES DUE BEFORE	PAST DUE AMOUNT	TOTAL AMOUNT DUE	AMOUNT PAID
Aug 1	\$0.00	\$216.12	

706 U63-5228 037 0634
 Jul 1, 1997
 HB 0826 B41 A008585

Check here if correspondence included.



P.O. BOX 740144
 ATLANTA GA
 30374-0144

EDITH CAMPINS TEL CO
 PAM SIMS
 34A35 BELLSOUTH CTR
 675 W PEACHTR ST
 ATL GA 30375-0001

70621635228037063082670241020010000000000000000000000021612

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

<i>Monthly Service Charges</i>			<u>Amount</u>
<i>Monthly Service - Jul 1 thru Jul 31</i>			
<i>Optional Services</i>	<i>Quantity</i>	<i>Unit Charge</i>	
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	<u>102.00</u>
Total Optional Services			216.12
Total Monthly Service Charges			216.12
Total BellSouth Current Regulated Charges			216.12

Quantity and/or Unit Charge may not apply

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

Table with columns for Previous Charges, Current Charges, and Amount. Includes items like 'Amount of Last Bill', 'Monthly Service Charges', and 'Total Amount Due'.

Important Notice(s)

Late Charge Reminder: A 1.5% additional charge will apply to any unpaid balance carried over after Aug 1.

Helpful Numbers

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 780-2800
If calling from outside Georgia or outside the
Georgia BellSouth service area 1-800-356-3093

Repair:

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 PAYMENT. *****

Please make check payable to BellSouth in U.S. funds.

Table with 4 columns: CURRENT CHARGES DUE BEFORE, PAST DUE AMOUNT, TOTAL AMOUNT DUE, AMOUNT PAID. Row 1: Aug 1, \$0.00, \$216.12, []

706 U63-5181 854 0638
Jul 1, 1997
HB 0826 B41 A008584

[]

Check here if
correspondence
included.

P.O. BOX 740144
ATLANTA GA
30374-0144

EDITH CAMPINS TEL CO
PAM SIMS
34A35 BELLSOUTH CTR
675 W PEACHTR ST
ATLA GA 30375

7062163518185406308267024101001000000000000000000000000021612

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

<u>Monthly Service Charges</u>			<u>Amount</u>
<u>Monthly Service - Jul 1 thru Jul 31</u>			
<u>Optional Services</u>	<u>Quantity</u>	<u>Unit Charge</u>	
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
Total BellSouth Current Regulated Charges			216.12

Quantity and/or Unit Charge may not apply

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

<u>Other Charges and Credits</u>	<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.

ADSL

HDSL

2 WIRE DSO

CROSS-CONNECT

4 WIRE

CROSS CONNECT



BILL NO 706 N01-0017 017
BILL DATE APR 01,1997

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

BELLSOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
706 N010017017-00000 8	152.52	_____
TOTAL AMOUNT 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



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

ZERO BALANCE DUE 0.00

*** DETAIL OF CURRENT CHARGES ***

TOTAL - GEORGIA - 5192

MONTHLY ACCESS CHARGES		
FROM APR 01 THRU APR 30		45.40
INTRASTATE	45.40	

OTHER CHARGES AND CREDITS - SEE DETAIL		107.12
INTRASTATE	107.12	

TOTAL CURRENT CHARGES * DUE BY MAY 1 *		152.52
--	--	--------

TOTAL AMOUNT DUE		152.52
------------------	--	--------

SEE NEXT PAGE FOR IMPORTANT INFORMATION



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97091
BILL DATE APR 01,1997
ACNA ABC PAGE 2

* * * N O T I C E * * *

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 706 N01-0017 017
 INVOICE NO N010017017-97091
 BILL DATE APR 01,1997
 ACNA ABC PAGE 3

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

	<u>BIP</u>	<u>AMOUNT</u>
MAR 27 97 SO NOBV94V9		
CIRCUIT NUMBER 38.LXFU.12345..SB PIU 0		
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		
2ZZBE 1 UNBUNDLED CONTRACT 2 WIRE UDL		
(ADSL)		
PIU 00		
INTRASTATE - GA - EC 5192		25.80
NET EFFECT OF SO NOBV94V9		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - GA - EC 5192		
17.30 2.31 38.40		40.71
MAR 28 97 SO C0730121		
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

PON ETETESTHSDL2



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

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

	<u>BIP</u>	<u>AMOUNT</u>
CIRCUIT LOCATION 0001 (CONT'D)		
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 ACCESS SERVICE ADDED		
FROM MAR 28 97 THRU MAR 31 97		
2ZZBF 1 UNBUNDLED CONTRACT 2 WIRE UDL (HDSL)		
PIU 00		
INTRASTATE - GA - EC 5192		2.72
ONE-TIME CHARGE FOR		
2ZZBF 1 UNBUNDLED CONTRACT 2 WIRE UDL (HDSL)		
PIU 00		
INTRASTATE - GA - EC 5192		25.80
NET EFFECT OF SO C0730121	PON ETETESTHSDL2	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - GA - EC 5192		BILLED AMOUNT
27.50	2.75	38.40
		41.15
MAR 28 97 SO C08YQF70 PON TESTORDERUHL		
CIRCUIT NUMBER 38.LXFU.42347..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
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 ACCESS SERVICE ADDED		
FROM MAR 28 97 THRU MAR 31 97		



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97091
 BILL DATE APR 01,1997
 ACNA ABC PAGE 5

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

	<u>BIP</u>	<u>AMOUNT</u>	
CIRCUIT LOCATION 0003 (CONT'D)			
1ZZCG 1 4 WIRE CROSS-CONNECT-BILLING USOC			
PIU 00			
INTRASTATE - GA - EC 5192		0.03	
FIRST ONE-TIME CHARGE FOR			
1ZZCG 1 4 WIRE CROSS-CONNECT-BILLING USOC			
PIU 00			
INTRASTATE - GA - EC 5192		12.60	
NET EFFECT OF SO C08YQF70	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			107.12



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97091
 BILL DATE APR 01,1997
 ACNA ABC PAGE 6

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	INTERSTATE	INTRASTATE	MPB
NON HIGH CAPACITY			
CLS 38.LXFU.22346..SB CKR TESTORDER GA - 5192		27.50	
HIGH CAPACITY			
CLS 38.LXFU.12345..SB CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		17.30	
CLS 38.LXFU.42347..SB CFA 80377 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		0.60	
TOTAL FACILITY ACCESS CHARGES			
TOTAL - GA - EC 5192			45.40
INTERSTATE	0.00		
INTRASTATE	45.40		
TOTAL FACILITY ACCESS CIRCUITS			3



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97091
BILL DATE APR 01,1997
ACNA ABC LAST PAGE 7

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 N01-0017 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
 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

CONTAINS CSR
 COPIES-01

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	:DESCRIPTION	:TAX:	AMOUNT	:ACTVTY	:DATE
032797			CLS	38.LXFU.12345..SB/NC LX--/CKR TESTORDER/SSP/PIU 0			032797*	
032797	1		UAL	/SED 03-27-97			032797*	
032797			CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02QB9.00A /ZNEA/SN EDITH CAMPINS TELCO /CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1/ACTL 1/TAR 204, 906			032797*	
032797	1		CTG	/SED 03-27-97			032797*	
032797	1		UEAC2	/SED 03-27-97			032797*	
032797	1		1ZZCB	/SED 03-27-97 INTRA GA - EC 5192 100% X 1 X	.30	.30	032797*	
032797	1		UNECN	/SED 03-27-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			032797*	
032797			CKLT	2-CLMBGAMT/TAR 204,906			032797*	
032797			CKL	3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02DU9.00A /SN JOE TACKLE SHOP/TAR 204, 906			032797*	
032797	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

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
032797	1	RJ11C	/SED 03-27-97				032797*
032797	1	UNECN	/SED 03-27-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE				032797*
032797	1	2ZZBE	/SED 03-27-97 INTRA GA - EC 5192				032797*
			100% X	1 X	17.00	17.00	
			INTRASTATE SUBTOTAL - GA - EC 5192			17.30	
			CIRCUIT SUBTOTAL - GA - EC 5192			17.30	
032897		CLS	38.LXFU.22346..SB/NC LX--/CKR TESTORDER/SSP/PIU 0				032897*
032897	1	UHL	/SED 03-28-97				032897*
032897		CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LOC FLR AVS1 /NCI 02QB9.00H/ACTL 1/SN EDITH CAMPINS TELCO/TAR 204, 906				032897*
032897	1	CTG	/SED 03-28-97				032897*
032897	1	UEAC2	/SED 03-28-97/CA VAVS1/PR 205				032897*
032897	1	1ZZCB	/SED 03-28-97 INTRA GA - EC 5192				032897*
			100% X	1 X	.30	.30	
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE				032897*
032897		CKLT	2-CLMBGAMT/TAR 204,906				032897*
032897		CKL	3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02DU9.00H /SN JOE'S BAR/TAR 204,906				032897*
032897	1	UHL2X	/SED 03-28-97/FRN HDL2				032897*
032897	1	RJ11C	/SED 03-28-97				032897*
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE				032897*
032897	1	2ZZBF	/SED 03-28-97 INTRA GA - EC 5192				032897*
			100% X	1 X	27.20	27.20	
			INTRASTATE SUBTOTAL - GA - EC 5192			27.50	
			CIRCUIT SUBTOTAL - GA - EC 5192			27.50	
032897		CLS	38.LXFU.42347..SB/NC LX--/CKR TESTORDER/SSP/PIU 0				032897*
032897	1	UHL	/SED 03-28-97				032897*
032897		CKL	1-1324 VETERANS PKWY, COLS,				032897*



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 04-04-97 PAGE 3
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	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, 800 555-5555, THAD JUNE			032897*	
032897		CKLT		2-CLMBGAMT/TAR 204,906			032897*	
032897		CKL		3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/SN JOE TACKLE SHOP/NCI 04DU9.00H/TAR 204, 906			032897*	
032897	1	UHL4X		/SED 03-28-97/FRN HDL4			032897*	
032897	1	1ZZCG		/SED 03-28-97			032897*	
				INTRA GA - EC 5192 100% X 1 X	.30	.30		
032897	1	RJ11C		/SED 03-28-97			032897*	
032897	1	UNECN		/SED 03-28-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			032897*	
				INTRASTATE SUBTOTAL - GA - EC 5192		.60		
				CIRCUIT SUBTOTAL - GA - EC 5192		0.60		
				INTRASTATE TOTAL		45.40		
				ACCOUNT TOTAL		45.40		

---SUMMARY---

LAST COMPLETED ACTIVITY

NOBV94V9 970327
 CO730121 970328
 CO8YQF70 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

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



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
	38.LXFU.22346..SB	2
	38.LXFU.12345..SB	1
	38.LXFU.42347..SB	3

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
- CLS COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL NUMBER FORMAT
- FRN FACILITIES RESERVATION NUMBER
- LOC LOCATION
- LSO LOCAL SERVING OFFICE
- NC NETWORK CHANNEL
- NCI NETWORK CHANNEL INTERFACE
- PIU PERCENT OF INTERSTATE USAGE
- PR PAIR NUMBER
- SED SERVICE ESTABLISHMENT DATE
- SN SERVICE NAME
- SSP SPECIAL SERVICE PROTECTION
- TAR TAX AREA
- ZNEA NO EXCHANGE ACCESS

- CTG CIRCUIT TERMINATION AT NO CHARGE
- RJ11C REGISTRATION JACK
- UAL SPECIAL ACCESS SERVICE, UNBUNDLED ADSL LOOP
- UAL2X SPECIAL ACCESS SERVICE, UNBUNDLED LOOPS, UNBUNDLED ADSL LOOP 2 WIRE (PROVISIONING, NO RATE)
- UEAC2 2 WIRE CROSS-CONNECT FOR PROVISIONING
- UEAC4 4 WIRE CROSS-CONNECT FOR PROVISIONING
- UHL SPECIAL ACCESS SERVICE, 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)
- 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 DSD 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

4-wire
Loop Conc Sys.

4-wire
Sub-loop

DS1 CROSS
CONNECT



PLEASE NOTE THAT THIS PACKAGE CONTAINS BILLING INFORMATION
FOR THE FOLLOWING ACCOUNTS:
706 N01-0017 017

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

19T



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



BILL NO 706 N01-0017 017
BILL DATE JUL 01,1997

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

BELLSOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
706 N010017017-00000 8	4,260.27	_____.
TOTAL AMOUNT DUE	4,260.27	_____.

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



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC 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 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		28.32
INTRASTATE	28.32	
MONTHLY ACCESS CHARGES		
FROM JUL 01 THRU JUL 31		769.08
INTRASTATE	769.08	
OTHER CHARGES AND CREDITS - SEE DETAIL		346.09
INTRASTATE	346.09	
TOTAL CURRENT CHARGES * DUE BY AUG 1 *		----- 1,143.49

TOTAL AMOUNT DUE		4,260.27



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97182
BILL DATE JUL 01,1997
ACNA ABC PAGE 2

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO N010017017-00000

PREVIOUS BALANCE	3,116.78

BALANCE DUE	3,116.78
TOTAL BALANCE DUE	3,116.78



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC PAGE 3

*** DETAIL OF LATE PAYMENT CHARGES ***
 *** 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 \$3,000 RATE IS .0004067
 IF LATE PAYMENT BASE GREATER THAN \$3,000 RATE IS .0005895

AGED BALANCE FORWARD FOR INVOICE N010017017-00000.	2,387.20
LESS: DELAYED PAYMENTS	0.00
LESS: TOTAL CREDIT ADJUSTMENTS	0.00
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS	0.00
LATE PAYMENT CHARGE BASE AMOUNT.	2,387.20

PIU = 0	<u>BASE AMT</u>	<u>FACTOR</u>	<u>LPC</u>
INTRASTATE			
JUN 3 THRU JUL 1 - 29 DAYS	2,387.20	.0118617	28.32
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE			28.32
TOTAL LATE PAYMENT CHARGE FOR INVOICE N010017017-00000. . .			28.32
TOTAL INTRASTATE LATE PAYMENT CHARGE.			28.32

 TOTAL LATE PAYMENT CHARGES. 28.32

① 4-WIRE Central Office
Loop Concentration System

② 4-WIRE DESIGNED
UNBUNDLED Sub-loop



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC PAGE 4

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

		<u>AMOUNT</u>	
JUN 04 97	SO C08HLXQ8		
	PON TESTORDERULR		
CIRCUIT NUMBER	38.LYFU.323456..SB PIU 0		
	ONE-TIME CHARGE FOR		
OMC	2 ACCESS SERVICE - ORDER MODIFICATION		
	PIU 00		
	INTRASTATE - GA - EC 5192	52.42	
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	
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	
NET EFFECT OF SO C08HLXQ8	PON TESTORDERULR		
PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - GA - EC 5192			
16.00	13.87	182.42	196.29

JUN 06 97 SO C09KCLV4 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 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC PAGE 5

*** 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 DSI
 PIU 00
 INTRASTATE - GA - EC 5192 6.00CR
 NET EFFECT OF SO C09KCLV4 PON TESTORDULC-D
 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
 TOTAL - GA - EC 5192
 7.50CR 6.00CR 0.00 6.00CR

JUN 30 97 SO CODLW5L1 PON TESTORDERULC
 CIRCUIT NUMBER 38.LYFU.523458..SB PIU 0
 CIRCUIT LOCATION 0002
 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
 1ZZB2 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 PON TESTORDERULC
 PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
 TOTAL - GA - EC 5192
 17.00 0.00 25.80 25.80

JUN 30 97 SO C00B5YD7 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
 PIU 00
 CHARGE FOR ACCESS SERVICE ADDED
 FROM JUN 30 97 THRU JUN 30 97



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC PAGE 6

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

	<u>BIP</u>	<u>AMOUNT</u>
CIRCUIT LOCATION 0002 (CONT'D)		
2ZZAJ 1 UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS, 4-WIRE DESIGNED, BILLING PIU 00		
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
FIRST ONE-TIME CHARGE FOR		
2ZZAJ 1 UNBUNDLED CONTRACT UNBUNDLED SUB-LOOPS, 4-WIRE DESIGNED, BILLING PIU 00		
INTRASTATE - GA - EC 5192		60.00
NET EFFECT OF SO C00B5YD7	PON TESTORDERULR	
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - GA - EC 5192		
16.00	0.00	130.00
TOTAL OTHER CHARGES AND CREDITS		
TOTAL - GA - EC 5192		346.09



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97182
 BILL DATE JUL 01,1997
 ACNA ABC PAGE 7

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	INTERSTATE	INTRASTATE	MPB
NON HIGH CAPACITY			
CLS 38.LXFU.22346..SB CKR TESTORDER GA - 5192		27.50	
CLS 38.LYFU.22347..SB CKR TESTORDER GA - 5192		45.50	
CLS 38.LYFU.323456..SB CKR TESTORDER GA - 5192		16.00	
CLS 38.LYFU.423456..SB CKR TESTORDER GA - 5192		16.00	
CLS 38.LYFU.523458..SB CKR TESTORDER GA - 5192		17.00	
HIGH CAPACITY			
CLF 5996 PT1 CLMBGABV CLMBGAMTWD1 CFA 80175 TITIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		611.88	
CLS 38.LXFU.12345..SB CFA 80376 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		17.30	
CLS 38.LXFU.42347..SB CFA 80377 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		0.60	
CLS 38.LYFU.22346..SB CFA 80043 TOTIE 1 CLMBGAMT CLMBGAMTWD1 CKR TESTORDER GA - 5192		17.30	
TOTAL FACILITY ACCESS CHARGES			
TOTAL - GA - EC 5192			769.08
INTERSTATE	0.00		
INTRASTATE	769.08		
TOTAL FACILITY ACCESS CIRCUITS			9



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97182
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
 07-07-97 PAGE 1
 EDITH CAMPINS TEL CO

BILLING INQUIRIES CALL (800) 721-8127
 CLS SVC BILL DAY ACCT DATE FOR TELCO USE
 01 07-01-97 ICSC OFC SB01

---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

CONTAINS CSR
 COPIES-01

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
	033197		CLF	5996 PT1 CLMBGABV CLMBGAMTWD1 /NC HCKD/CKR TESTORDER/SSP /PIU 0				060697R
	033197	1	ULC	/SED 03-31-97				033197
	033197	1	2ZZAB	/SED 03-31-97 INTRA GA - EC 5192 100% X 1 X	600.00	600.00		033197
	033197		CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LOC DES RMKR (A) UPG2, 1-96/RMKR (B) 1104 BENNING DR, AVS1/SN EDITH CAMPINS TELCO/NCI 04QB9.11 /ZNEA/ACTL 1/CFA 80175 TITIE 1 CLMBGAMT CLMBGAMTWD1/ZNHC /TAR 204,906				060697R
	033197	1	CNC1X	/SED 03-31-97/RMK BYPASS COPE EDIT 642 INTRA GA - EC 5192 100% X 1 X	7.50	7.50		033197
	033197	1	CTG	/SED 03-31-97				033197
	033197	1	UNECN	/SED 03-31-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE				033197



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 07-07-97 PAGE 2
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY DATE
033197		CKLT	2-CLMBGAMT/TAR 204,906			033197
033197		CKLT	3-CLMBGABV/TAR 204,906			060697R
033197	1	2ZZBL	/SED 03-31-97			033197
			INTRA GA - EC 5192			
			100%(.00+(4.38X 1))		4.38	
033197	1	MQ1	/SED 03-31-97			033197
			INTRASTATE SUBTOTAL - GA - EC 5192		611.88	
			FACILITY SUBTOTAL - GA - EC 5192		611.88	
053097		CLF	5999 PT1 CLMBGAMTWD1			060697R
			CLMBGAU0015/NC HCKD/CKR			
			TESTORDER/SSP/PIU 100			
053097	1	ULR	/SED 05-30-97			053097*
053097	1	2ZZAE	/SED 05-30-97/RMK BYPASS COPE			053097*
			EDIT 531			
			INTER GA - EC 5192			
			100% X 1 X	.00		
053097		CKL	1-1324 VETERANS PKWY, COLS,			060697R
			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	UNECN	/SED 05-30-97/ZRCI ABC COMM,			053097*
			800 555-5555, THAD JUNE			
053097		CKLT	2-CLMBGAMT/TAR 204,906			053097*
053097		CKL	3-1513-A BRADLEY PARK DR,			060697R
			COLS, GA/LSO 706 322/NCI			
			04QB9.11/SN EDITH CAMPINS,			
			COLS, GA/TAR 000,998			
053097	1	USLXX	/SED 05-30-97			053097*
053097	1	2ZZBK	/SED 05-30-97			053097*
			INTER GA - EC 5192			
			100% X 1 X	.00		
			FACILITY SUBTOTAL - GA - EC 5192		0.00	
032797		CLS	38.LXFU.12345..SB/NC LX--/CKR			060697R
			TESTORDER/SSP/PIU 0			
032797	1	UAL	/SED 03-27-97			032797
032797		CKL	1-1324 VETERANS PKWY, COLS,			060697R



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
07-07-97 PAGE 3
EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				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, 800 555-5555, THAD JUNE			032797	
032797		CKLT	2-CLMBGAMT/TAR	204,906			032797	
032797		CKL	3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02DU9.00A /SN JOE TACKLE SHOP/TAR 204, 906				060697R	
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, 800 555-5555, THAD JUNE			032797	
032797	1	2ZZBE	/SED	03-27-97			032797	
				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		
032897		CLS	38.LXFU.22346..SB/NC LX--/CKR TESTORDER/SSP/PIU 0				060697R	
032897	1	UHL	/SED	03-28-97			032897	
032897		CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LDC FLR AVS1 /NCI 02QB9.00H/ACTL 1/SN EDITH CAMPINS TELCO/TAR 204, 906				060697R	
032897	1	CTG	/SED	03-28-97			032897	
032897	1	UEAC2	/SED	03-28-97/CA VAVS1/PR 205			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, 800 555-5555, THAD JUNE			032897	
032897		CKLT	2-CLMBGAMT/TAR	204,906			032897	
032897		CKL	3-1421 VETERANS PKWY, COLS,				060697R	



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 07-07-97 PAGE 4
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
			GA/LSO 706 322/NCI 02DU9.00H			
			/SN JOE'S BAR/TAR 204,906			
032897	1	UHL2X	/SED 03-28-97/FRN HDLSL2			032897
032897	1	RJ11C	/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	
			INTRASTATE SUBTOTAL - GA - EC 5192		27.50	
			CIRCUIT SUBTOTAL - GA - EC 5192		27.50	
032897		CLS	38.LXFU.42347..SB/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
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,			060697R
			GA/LSO 706 322/SN JOE TACKLE			
			SHOP/NCI 04DU9.00H/TAR 204,			
			906			
032897	1	UHL4X	/SED 03-28-97/FRN HDLSL4			032897
032897	1	1ZZCG	/SED 03-28-97			032897
			INTRA GA - EC 5192			
			100% X 1 X	.30	.30	
032897	1	RJ11C	/SED 03-28-97			032897
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM,			032897
			800 555-5555, THAD JUNE			



CUSTOMER SERVICE RECORD

(CSR) 706 N01-0017 017

07-07-97

PAGE 5

EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
			INTRASTATE SUBTOTAL - GA - EC 5192		.60	
			CIRCUIT SUBTOTAL - GA - EC 5192		0.60	
041097		CLS	38.LYFU.22346..SB/NC LY--/CKR TESTORDER/SSP/PIU 0			060697R
041097	1	UEA	/SED 04-10-97			041097
041097		CKL	1-1324 VETERANS PKWY, COLS, 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			060697R
041097	1	CTG	/SED 04-10-97			041097
041097	1	UEAC2	/SED 04-10-97			041097
041097	1	1ZZCB	/SED 04-10-97			041097
			INTRA GA - EC 5192			
			100% X 1 X	.30	.30	
041097	1	UNECCN	/SED 04-10-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			041097
041097		CKLT	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	UEAL2	/SED 04-10-97			041097
041097	1	RJ11C	/SED 04-10-97			041097
041097	1	UNECCN	/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	
			INTRASTATE SUBTOTAL - GA - EC 5192		17.30	
			CIRCUIT SUBTOTAL - GA - EC 5192		17.30	
040197		CLS	38.LYFU.22347..SB/NC LY--/CKR TESTORDER/SSP/PIU 0			060697R
040197	1	UEA	/SED 04-01-97			040197
040197		CKL	1-1104 BENNING DR, COLS, GA /LSO 706 682/SN EDITH CAMPINS TELCO/LOC FLR AVS1/NCI 04QC2. OOD/ACTL 1/TAR 204,906			060697R
040197	1	CTG	/SED 04-01-97			040197
040197	1	UEAC4	/SED 04-01-97/CA UPG2/PR 103,			040197



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 07-07-97 PAGE 6
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	: QTY	: CODE	: DESCRIPTION	: TAX:	AMOUNT	ACTVTY DATE
040197	1	2ZZBC	104 /SED 04-01-97 INTRA GA - EC 5192			040197
			100% X 1 X	22.75	22.75	
040197	1	UNECN	/SED 04-01-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			040197
040197		CKLT	2-CLMBGAMT/TAR 204,906			040197
040197		CKL	3-170 KESSLER DR, FT B, GA /LSO 706 682/NCI 04LS2/SN JOE'S BAR/LOC APT A/TAR 278, 906			060697R
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, 800 555-5555, THAD JUNE			040197
040197	1	2ZZM2	/SED 04-01-97 INTRA GA - EC 5192			040197
			100% X 1 X	22.75	22.75	
INTRASTATE SUBTOTAL - GA - EC 5192					45.50	
CIRCUIT SUBTOTAL - GA - EC 5192					45.50	
060497		CLS	38.LYFU.323456..SB/NC LY-- /CKR TESTORDER/SSP/PIU 0			060697R
060497	1	UEA	/SED 06-04-97			060497*
060497		CKL	1-1513-A BRADLEY PARK DR, COLS, GA/LSO 706 322/NCI 04QB9.11/ACTL 1/TAR 000,998			060697R
060497	1	ULCC4	/SED 06-04-97/CA UPG1/PR 101, 102			060497*
060497	1	UNECN	/SED 06-04-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			060497*
060497	1	2ZZAD	/SED 06-04-97 INTRA GA - EC 5192			060497*
			100% X 1 X	4.00	4.00	
060497		CKL	2-1137 STEVE MAR DR, COLS, GA /LSO 706 322/NCI 04GS2/SN EDITH CAMPINS, COLS, GA/TAR 204,906			060697R
060497	1	USBD4	/SED 06-04-97/GST			060497*
060497	1	2ZZAJ	/SED 06-04-97 INTRA GA - EC 5192			060497*
			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

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	:	DESCRIPTION	:	TAX:	AMOUNT	ACTVTY	:DATE
					INTRASTATE SUBTOTAL - GA - EC 5192			16.00		
					CIRCUIT SUBTOTAL - GA - EC 5192			16.00		
063097			CLS		38.LYFU.423456..SB/NC LY--				063097*	
					/CKR TESTORDER/SSP/PIU 0					
063097	1		UEA		/SED 06-30-97/LPS				063097*	
063097			CKL		1-1324 VETERANS PKWY, COLS,				063097*	
					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	1		UNECN		/SED 06-30-97/ZRCI ABC COMM,				063097*	
					800 555-5555, THAD JUNE					
063097			CKL		2-5304 MORRIS AV, COLS, GA				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	1		2ZZAJ		/SED 06-30-97				063097*	
					INTRA GA - EC 5192					
					100% X 1 X		12.00	12.00		
					INTRASTATE SUBTOTAL - GA - EC 5192			16.00		
					CIRCUIT SUBTOTAL - GA - EC 5192			16.00		
063097			CLS		38.LYFU.523458..SB/NC LY--				063097*	
					/CKR TESTORDER/SSP/PIU 0					
063097	1		UEA		/SED 06-30-97/LPS				063097*	
063097			CKL		1-1104 BENNING DR, COLS, GA				063097*	
					/LSO 706 682/LOC FLR AVS1/NCI					
					02QC3.00D/SN EDITH CAMPINS,					
					COLS, GA/ACTL 1/TAR 204,906					
063097	1		ULCC2		/SED 06-30-97/CA UPG2/PR 3				063097*	
063097	1		UNECN		/SED 06-30-97/ZRCI ABC COMM,				063097*	
					800 555-5555, THAD JUNE					
063097			CKL		2-1122 BENNING DR, COLS, GA				063097*	



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 07-07-97 PAGE 8
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	:DESCRIPTION	: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	UNECN	/SED 06-30-97/ZRCI ABC, COMM, 800 555-5555, THAD JUNE			063097*
063097	1	1ZZB2	/SED 06-30-97 INTRA GA - EC 5192			063097*
			100% X 1 X	17.00	17.00	
			INTRASTATE SUBTOTAL - GA - EC 5192		17.00	
			CIRCUIT SUBTOTAL - GA - EC 5192		17.00	
			INTRASTATE TOTAL		769.08	
			ACCOUNT TOTAL		769.08	

---SUMMARY---

LAST COMPLETED ACTIVITY

CO8HLXQ8 970604
 CO9KCLV4 970606
 CO0GR4P0 970530
 CO0B5YD7 970630
 CODLW5L1 970630

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY
 R - RATE CHANGE
 M - MISCELLANEOUS
 P - PERCENT OF INTERSTATE USAGE CHANGE



CUSTOMER SERVICE RECORD

(CSR) 706 N01-0017 017

07-07-97

PAGE 9

EDITH CAMPINS TEL CO

TAX LEGEND

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



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
07-07-97 PAGE 10
EDITH CAMPINS TEL CO

---SUMMARY---

FACILITY ACCESS INVENTORY

ASG	CLF/CFA/CIRCUIT	PAGE
	38.LXFU.22346..SB	3
	38.LYFU.22347..SB	5
	38.LYFU.323456..SB	6
	38.LYFU.423456..SB	7
	38.LYFU.523458..SB	7
5996	PT1 CLMBGABV CLMBGAMTWD1	1
5999	PT1 CLMBGAMTWD1 CLMBGAU0015	2
	38.LYFU.22346..SB	5
	38.LXFU.12345..SB	3
	38.LXFU.42347..SB	4

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
CLF COMMON LANGUAGE FACILITY IDENTIFICATION
CLS COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL
NUMBER FORMAT
FRN FACILITIES RESERVATION NUMBER
GST GROUND START
LOC 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 REMARKS RETAINED
SED SERVICE ESTABLISHMENT DATE
SN SERVICE NAME
SSP SPECIAL SERVICE PROTECTION
TAR TAX AREA
ZNEA NO EXCHANGE ACCESS
ZNHC NOT HIGH CAPACITY BILLING

CNC1X BELLSOUTH EXPANDED INTERCONNECTION SERVICE
(EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1
CTG CIRCUIT TERMINATION AT NO CHARGE

---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

MQ1 SPECIAL-MULTIPLEXING-DS1 (AKA BELLSOUTH SPA DS1) TO VOICE-PER ARRANGEMENT

RJ11C REGISTRATION JACK

UAL 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

UEAC4 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 SERVICE, 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 INTERFACE, 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 FOR PROVISIONING, NO RATE

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

1ZZB2 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT (ICB), UNBUNDLED EXCHANGE ACCESS LOOP - TWO WIRE - BILLING

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

1ZZCG 4 WIRE CROSS-CONNECT-BILLING USOC



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
07-07-97 PAGE 12
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 N01-0017 017
BILL DATE AUG 01,1997

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

BELLSOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
706 N010017017-00000 8	5,086.81	_____.
TOTAL AMOUNT DUE	5,086.81	_____.

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



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97213
 BILL DATE AUG 01,1997
 ACNA ABC 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 INFORMATION ***

TOTAL AMOUNT OF LAST BILL	4,260.27
TOTAL BALANCE DUE - SEE DETAIL	----- 4,260.27

*** DETAIL OF CURRENT CHARGES ***

TOTAL - GEORGIA - 5192		
LATE PAYMENT CHARGES		57.46
INTRASTATE	57.46	
MONTHLY ACCESS CHARGES		
FROM AUG 01 THRU AUG 31		769.08
INTRASTATE	769.08	
TOTAL CURRENT CHARGES * DUE BY SEP 2 *		----- 826.54

TOTAL AMOUNT DUE		5,086.81



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97213
BILL DATE AUG 01,1997
ACNA ABC PAGE 2

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO N010017017-00000

PREVIOUS BALANCE	4,260.27
BALANCE DUE	4,260.27
TOTAL BALANCE DUE	4,260.27



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97213
 BILL DATE AUG 01,1997
 ACNA ABC PAGE 3

* * * DETAIL OF LATE PAYMENT CHARGES * * *
 * * * 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 \$3,000 RATE IS .0004067
 IF LATE PAYMENT BASE GREATER THAN \$3,000 RATE IS .0005895

AGED BALANCE FORWARD FOR INVOICE N010017017-00000 3,116.78
 LESS: DELAYED PAYMENTS 0.00
 LESS: TOTAL CREDIT ADJUSTMENTS 0.00
 LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS 0.00
 LATE PAYMENT CHARGE BASE AMOUNT 3,116.78

PIU = 0	<u>BASE AMT</u>	<u>FACTOR</u>	<u>LPC</u>
INTRASTATE			
JUL 2 THRU AUG 1 - 31 DAYS	3,116.78	.0184370	57.46
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE			57.46
TOTAL LATE PAYMENT CHARGE FOR INVOICE N010017017-00000			57.46
TOTAL INTRASTATE LATE PAYMENT CHARGE			57.46

 TOTAL LATE PAYMENT CHARGES 57.46



BILL NO 706 N01-0017 017
 INVOICE NO N010017017-97213
 BILL DATE AUG 01,1997
 ACNA ABC PAGE 4

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

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



BILL NO 706 N01-0017 017
INVOICE NO N010017017-97213
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				



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 1
 EDITH CAMPINS TEL CO

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

---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

CONTAINS CSR
 COPIES-01

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
033197		CLF	5996 PT1 CLMBGABV CLMBGAMTWD1 /NC HCKD/CKR TESTORDER/SSP /PIU 0			070197R
033197	1	ULC	/SED 03-31-97			033197
033197	1	2ZZAB	/SED 03-31-97 INTRA GA - EC 5192 100% X 1 X	600.00	600.00	033197
033197		CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LOC DES RMKR (A) UPG2, 1-96/RMKR (B) 1104 BENNING DR, AVS1/SN EDITH CAMPINS TELCO/NCI 04QB9.11 /ZNEA/ACTL 1/CFA 80175 TITIE 1 CLMBGAMT CLMBGAMTWD1/ZNHC /TAR 204,906			070197R
033197	1	CNC1X	/SED 03-31-97/RMK BYPASS COPE EDIT 642 INTRA GA - EC 5192 100% X 1 X	7.50	7.50	033197
033197	1	CTG	/SED 03-31-97			033197
033197	1	UNECN	/SED 03-31-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			033197



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
08-06-97 PAGE 2
EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	:	DESCRIPTION	:	TAX:	AMOUNT	:	ACTVTY	:DATE
033197			CKLT		2-CLMBGAMT/TAR 204,906						033197
033197			CKLT		3-CLMBGABV/TAR 204,906						070197R
033197		1	2ZZBL		/SED 03-31-97						033197
					INTRA GA - EC 5192						
					100%(.00+(4.38X 1))			4.38			
033197		1	MQ1		/SED 03-31-97						033197
					INTRASTATE SUBTOTAL - GA - EC 5192			611.88			
					FACILITY SUBTOTAL - GA - EC 5192			611.88			
053097			CLF		5999 PT1 CLMBGAMTWD1						070197R
					CLMBGAU0015/NC HCKD/CKR						
					TESTORDER/SSP/PIU 100						
053097		1	ULR		/SED 05-30-97						053097
053097		1	2ZZAE		/SED 05-30-97/RMK BYPASS COPE						053097
					EDIT 531						
					INTER GA - EC 5192						
					100% X 1 X			.00			
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	UNECCN		/SED 05-30-97/ZRCI ABC COMM,						053097
					800 555-5555, THAD JUNE						
053097			CKLT		2-CLMBGAMT/TAR 204,906						053097
053097			CKL		3-1513-A BRADLEY PARK DR,						070197R
					COLS, GA/LSO 706 322/NCI						
					04QB9.11/SN EDITH CAMPINS,						
					COLS, GA/TAR 000,998						
053097		1	USLXX		/SED 05-30-97						053097
053097		1	2ZZBK		/SED 05-30-97						053097
					INTER GA - EC 5192						
					100% X 1 X			.00			
					FACILITY SUBTOTAL - GA - EC 5192			0.00			
032797			CLS		38.LXFU.12345..SB/NC LX--/CKR						070197R
					TESTORDER/SSP/PIU 0						
032797		1	UAL		/SED 03-27-97						032797
032797			CKL		1-1324 VETERANS PKWY, COLS,						070197R



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 3
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	: DESCRIPTION	:TAX:	AMOUNT	ACTVTY	:DATE
				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, 800 555-5555, THAD JUNE				032797
032797			CKLT	2-CLMBGAMT/TAR 204,906				032797
032797			CKL	3-1421 VETERANS PKWY, COLS, GA/LSO 706 322/NCI 02DU9.00A /SN JOE TACKLE SHOP/TAR 204, 906				070197R
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, 800 555-5555, THAD JUNE				032797
032797		1	2ZZBE	/SED 03-27-97				032797
				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		
032897			CLS	38.LXFU.22346..SB/NC LX--/CKR TESTORDER/SSP/PIU 0				070197R
032897		1	UHL	/SED 03-28-97				032897
032897			CKL	1-1324 VETERANS PKWY, COLS, GA/LSO 706 322/LOC FLR AVS1 /NCI 02QB9.00H/ACTL 1/SN EDITH CAMPINS TELCO/TAR 204, 906				070197R
032897		1	CTG	/SED 03-28-97				032897
032897		1	UEAC2	/SED 03-28-97/CA VAVS1/PR 205				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, 800 555-5555, THAD JUNE				032897
032897			CKLT	2-CLMBGAMT/TAR 204,906				032897
032897			CKL	3-1421 VETERANS PKWY, COLS,				070197R



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 4
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
			GA/LSO 706 322/NCI 02DU9.00H			
			/SN JOE'S BAR/TAR 204,906			
032897	1	UHL2X	/SED 03-28-97/FRN HDL2			032897
032897	1	RJ11C	/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	
			INTRASTATE SUBTOTAL - GA - EC 5192		27.50	
			CIRCUIT SUBTOTAL - GA - EC 5192		27.50	
032897		CLS	38.LXFU.42347..SB/NC LX--/CKR			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			
032897	1	UHL4X	/SED 03-28-97/FRN HDL4			032897
032897	1	1ZZCG	/SED 03-28-97			032897
			INTRA GA - EC 5192			
			100% X 1 X	.30	.30	
032897	1	RJ11C	/SED 03-28-97			032897
032897	1	UNECN	/SED 03-28-97/ZRCI ABC COMM,			032897
			800 555-5555, THAD JUNE			



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 5
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
			INTRASTATE SUBTOTAL - GA - EC 5192		.60	
			CIRCUIT SUBTOTAL - GA - EC 5192		0.60	
041097		CLS	38.LYFU.22346..SB/NC LY--/CKR TESTORDER/SSP/PIU 0			070197R
041097	1	UEA	/SED 04-10-97			041097
041097		CKL	1-1324 VETERANS PKWY, COLS, 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			070197R
041097	1	CTG	/SED 04-10-97			041097
041097	1	UEAC2	/SED 04-10-97			041097
041097	1	IZZCB	/SED 04-10-97 INTRA GA - EC 5192 100% X 1 X	.30	.30	041097
041097	1	UNEEN	/SED 04-10-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			041097
041097		CKLT	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			070197R
041097	1	UEAL2	/SED 04-10-97			041097
041097	1	RJ11C	/SED 04-10-97			041097
041097	1	UNEEN	/SED 04-10-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			041097
041097	1	IZZB2	/SED 04-10-97 INTRA GA - EC 5192 100% X 1 X	17.00	17.00	041097
			INTRASTATE SUBTOTAL - GA - EC 5192		17.30	
			CIRCUIT SUBTOTAL - GA - EC 5192		17.30	
040197		CLS	38.LYFU.22347..SB/NC LY--/CKR TESTORDER/SSP/PIU 0			070197R
040197	1	UEA	/SED 04-01-97			040197
040197		CKL	1-1104 BENNING DR, COLS, GA /LSO 706 682/SN EDITH CAMPINS TELCO/LOC FLR AVS1/NCI 04QC2. 00D/ACTL 1/TAR 204,906			070197R
040197	1	CTG	/SED 04-01-97			040197
040197	1	UEAC4	/SED 04-01-97/CA UPG2/PR 103,			040197



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 6
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC ESTBL	:QTY	:CODE	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
040197	1	2ZZBC	104 /SED 04-01-97 INTRA GA - EC 5192			040197
			100% X 1 X	22.75	22.75	
040197	1	UNECN	/SED 04-01-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			040197
040197		CKLT	2-CLMBGAMT/TAR 204,906			040197
040197		CKL	3-170 KESSLER DR, FT B, GA /LSO 706 682/NCI 04LS2/SN JOE'S BAR/LOC APT A/TAR 278, 906			070197R
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, 800 555-5555, THAD JUNE			040197
040197	1	2ZZM2	/SED 04-01-97 INTRA GA - EC 5192			040197
			100% X 1 X	22.75	22.75	
			INTRASTATE SUBTOTAL - GA - EC 5192		45.50	
			CIRCUIT SUBTOTAL - GA - EC 5192		45.50	
060497		CLS	38.LYFU.323456..SB/NC LY-- /CKR TESTORDER/SSP/PIU 0			070197R
060497	1	UEA	/SED 06-04-97			060497
060497		CKL	1-1513-A BRADLEY PARK DR, COLS, GA/LSO 706 322/NCI 04QB9.11/ACTL 1/TAR 000,998			070197R
060497	1	ULCC4	/SED 06-04-97/CA UPG1/PR 101, 102			060497
060497	1	UNECN	/SED 06-04-97/ZRCI ABC COMM, 800 555-5555, THAD JUNE			060497
060497	1	2ZZAD	/SED 06-04-97 INTRA GA - EC 5192			060497
			100% X 1 X	4.00	4.00	
060497		CKL	2-1137 STEVE MAR DR, COLS, GA /LSO 706 322/NCI 04GS2/SN EDITH CAMPINS, COLS, GA/TAR 204,906			070197R
060497	1	USBD4	/SED 06-04-97/GST			060497
060497	1	2ZZAJ	/SED 06-04-97 INTRA GA - EC 5192			060497
			100% X 1 X	12.00	12.00	



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 7
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				INTRASTATE SUBTOTAL - GA - EC 5192		16.00		
				CIRCUIT SUBTOTAL - GA - EC 5192		16.00		
063097			CLS	38.LYFU.423456..SB/NC LY--				070197R
063097	1		UEA	/CKR TESTORDER/SSP/PIU 0				063097
063097			CKL	/SED 06-30-97/LPS				070197R
				1-1324 VETERANS PKWY, COLS,				
				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	1		UNECH	/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		ZZZAD	/SED 06-30-97				063097
				INTRA GA - EC 5192				
				100% X 1 X	4.00	4.00		
063097	1		ZZZAJ	/SED 06-30-97				063097
				INTRA GA - EC 5192				
				100% X 1 X	12.00	12.00		
				INTRASTATE SUBTOTAL - GA - EC 5192		16.00		
				CIRCUIT SUBTOTAL - GA - EC 5192		16.00		
063097			CLS	38.LYFU.523458..SB/NC LY--				070197R
063097	1		UEA	/CKR TESTORDER/SSP/PIU 0				063097*
063097			CKL	/SED 06-30-97/LPS				070197R
				1-1104 BENNING DR, COLS, GA				
				/LSO 706 682/LOC FLR AVS1/NCI				
				02QC3.00D/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



CUSTOMER SERVICE RECORD
 (CSR) 706 N01-0017 017
 08-06-97 PAGE 8
 EDITH CAMPINS TEL CO

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	DESCRIPTION	: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	UNECN	/SED 06-30-97/ZRCI ABC, COMM, 800 555-5555, THAD JUNE			063097*	
063097		1	1ZZB2	/SED 06-30-97 INTRA GA - EC 5192 100% X 1 X	17.00	17.00	063097*	
				INTRASTATE SUBTOTAL - GA - EC 5192		17.00		
				CIRCUIT SUBTOTAL - GA - EC 5192		17.00		
				INTRASTATE TOTAL		769.08		
				ACCOUNT TOTAL		769.08		

---SUMMARY---

ACTIVITY LEGEND

- * - SERVICE ORDER ACTIVITY
- R - RATE CHANGE
- M - MISCELLANEOUS
- P - PERCENT OF INTERSTATE USAGE CHANGE

TAX LEGEND

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



---SUMMARY---

FACILITY ACCESS INVENTORY

ASG	CLF/CFA/CIRCUIT	PAGE
	38.LXFU.22346..SB	3
	38.LYFU.22347..SB	5
	38.LYFU.323456..SB	6
	38.LYFU.423456..SB	7
	38.LYFU.523458..SB	7
5996 PT1	CLMBGABV CLMBGAMTWD1	1
5999 PT1	CLMBGAMTWD1 CLMBGAU0015	2
	38.LYFU.22346..SB	5
	38.LXFU.12345..SB	3
	38.LXFU.42347..SB	4

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
- CLF COMMON LANGUAGE FACILITY IDENTIFICATION
- CLS COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL NUMBER FORMAT
- FRN FACILITIES RESERVATION NUMBER
- GST GROUND START
- LOC 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 REMARKS RETAINED
- SED SERVICE ESTABLISHMENT DATE
- SN SERVICE NAME
- SSP SPECIAL SERVICE PROTECTION
- TAR TAX AREA
- ZNEA NO EXCHANGE ACCESS
- ZNHC NOT HIGH CAPACITY BILLING

- CNC1X BELLSOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1
- CTG CIRCUIT TERMINATION AT NO CHARGE

---SUMMARY---

ENGLISH LANGUAGE GLOSSARY

MQ1 SPECIAL-MULTIPLEXING-DS1 (AKA BELLSOUTH SPA DS1) TO VOICE-PER ARRANGEMENT

RJ11C REGISTRATION JACK

UAL 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

UEAC4 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 SERVICE, 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 INTERFACE, 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 FOR PROVISIONING, NO RATE

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

1ZZB2 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT (ICB), UNBUNDLED EXCHANGE ACCESS LOOP - TWO WIRE - BILLING

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

1ZZCG 4 WIRE CROSS-CONNECT-BILLING USOC



CUSTOMER SERVICE RECORD
(CSR) 706 N01-0017 017
08-06-97 PAGE 11
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

WKM-6

CABS - Bill
UNE (staff)
collocation
etc.

BILL NO
INVOICE NO
BILL DATE
ACNA

N040037037-97216
AUG 04, 1997
PAGE 1

BILLING INQUIRIES CALL (800) 823-2455

FOR TELCO USE:
ICSC OFC S804

BELLSOUTH FACILITY ACCESS SERVICE

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL	84,345.20
TOTAL BALANCE DUE - SEE DETAIL	84,345.20

*** DETAIL OF CURRENT CHARGES ***

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

BILL NO
INVOICE NO NO40037037-97216
BILL DATE AUG 04, 1997
ACNA PAGE 2

*** 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

ADJUSTMENTS APPLIED - SEE DETAIL

SPECIAL ACCESS	
INTERSTATE	0.00
INTRASTATE	0.00
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

BILL NO
INVOICE NO NO40037037-97216
BILL DATE AUG 04, 1997
ACNA PAGE 3

*** 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

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 4

*** DETAIL OF LATE PAYMENT CHARGES ***
 *** 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 IS .0004536
 IF LATE PAYMENT BASE GREATER THAN \$500,000 RATE IS .0005895

AGED BALANCE FORWARD FOR INVOICE N040037037-97155. 3,624.15
 LESS: DELAYED PAYMENTS 0.00
 LESS: TOTAL CREDIT ADJUSTMENTS 0.00
 LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS 0.00
 LATE PAYMENT CHARGE BASE AMOUNT. 3,624.15

PIU = 97	BASE AMT	FACTOR	LPC
	-----	-----	-----
INTERSTATE			
JUL 4 THRU AUG 4 - 32 DAYS	3,515.43	.0105216	36.99
INTRASTATE			
JUL 4 THRU AUG 4 - 32 DAYS	108.72	.0146177	1.59
TOTAL INTERSTATE LATE PAYMENT CHARGE FOR INVOICE			36.99
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE			1.59
TOTAL LATE PAYMENT CHARGE FOR INVOICE N040037037-97155. . .			38.58
TOTAL INTERSTATE LATE PAYMENT CHARGE.			36.99
TOTAL INTRASTATE LATE PAYMENT CHARGE.			1.59

TOTAL LATE PAYMENT CHARGES.			38.58

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 5

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

	BIP	AMOUNT
MAY 16 97 SO CQFXN1T9	PON MIAP9701349	
CIRCUIT NUMBER 60.HCGS.768330..SB 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		
INTERSTATE - FL - EC 5191		156.00
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 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		
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		

BILL NO	
INVOICE NO	N040037037-97216
BILL DATE	AUG 04, 1997
ACNA	PAGE 6

*** 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.768331..SB PIU 100		
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		
RJ48X 1 STANDARD DIGITAL JACK-		
MINIATURE EIGHT-POSITION		
PIU 100		
INTERSTATE - FL - EC 5191		7.25
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 7

*** 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		486.83
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 INTERSTATE - FL - EC 5191		11.00
NET EFFECT OF SO CQFXN1T9 PON MIAP9701349		
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..SB 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		717.55
ONE-TIME CHARGE FOR		
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		156.00
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 JUN 16 97 THRU AUG 03 97		

BILL NO	
INVOICE NO	N040037037-97216
BILL DATE	AUG 04, 1997
ACNA	PAGE 8

*** 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 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.768348..SB PIU 100 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 INTERSTATE - FL - EC 5191	156.00
	ADDITIONAL ONE-TIME CHARGE FOR	

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 9

*** 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		14.00
CIRCUIT LOCATION 0002 PIU 100		
CHARGE FOR ACCESS SERVICE ADDED FROM JUN 16 97 THRU AUG 03 97		
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
ADDITIONAL ONE-TIME CHARGE FOR		
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		486.83
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 INTERSTATE - FL - EC 5191		11.00
NET EFFECT OF SO CQ7D9KX4 PON MIAP9701347		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - FL - EC 5191		
1,231.00 1,919.28 1,944.10 3,863.38		
JUL 07 97 SO CQ5YP747 PON MIAP9701813		
CIRCUIT NUMBER 60.HCGS.768854..SB PIU 100		
ONE-TIME CHARGE FOR		
OMC 4 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191		126.40
CIRCUIT LOCATION 0001 PIU 100		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 07 97 THRU AUG 03 97		

BILL NO
 INVOICE NO NO.0037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 10

*** 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		6.75
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		267.30
ONE-TIME CHARGE FOR		
1L5XX 9 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		156.00
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 07 97 THRU AUG 03 97		
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		135.00
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
NET EFFECT OF SO CQ5YP747	PON MIAP9701813	
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191		
454.50	409.05	1,311.62
		1,720.67
JUL 07 97 SO CQ9C1XW0		
CIRCUIT NUMBER 60.XHGS.762392..SB	PIU 100	PON MIAP9701859
ONE-TIME CHARGE FOR		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 11

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

	BIP	AMOUNT	
CIRCUIT NUMBER 60.XHGS.762392..SB (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			
1D1DD 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 07 97 THRU AUG 03 97			
T6ECS 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		66.53	
ONE-TIME CHARGE FOR			
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			
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION			
PIU 100			
INTERSTATE - FL - EC 5191		500.00	
NET EFFECT OF SO CQ9C1XW0 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 MIAP9702089
 CIRCUIT NUMBER 60.HCGS.769162..SB PIU 100

BILL NO
 INVOICE NO N040037057-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 12

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 08 97 THRU AUG 03 97		
TMECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
	PIU 100	
	INTERSTATE - FL - EC 5191	130.01
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
NET EFFECT OF SO CQ7F38KO PON MIAP9702089		
	PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT	
	TOTAL - FL - EC 5191	
	150.00 130.01 874.22	1,004.23
JUL 09 97 SO CQ2339W9 PON MIAP9702243		
CIRCUIT NUMBER 60.XHGS.762290..SB PIU 100		
CIRCUIT LOCATION 0003		
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 09 97 THRU AUG 03 97		
T6ECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
	PIU 100	
	INTERSTATE - FL - EC 5191	78.33CR
CREDIT FOR ACCESS SERVICE REMOVED		
FROM JUL 09 97 THRU AUG 03 97		
1L5XX	4 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
	PIU 100	
	INTERSTATE - FL - EC 5191	45.14CR
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 09 97 THRU AUG 03 97		
T6ECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION	
	PIU 100	
	INTERSTATE - FL - EC 5191	78.33
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 09 97 THRU AUG 03 97		
1L5XX	4 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
	PIU 100	
	INTERSTATE - FL - EC 5191	45.14

BILL NO
 INVOICE NO NO4005/037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 13

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
ONE-TIME CHARGE FOR SERVICE		
REARRANGEMENT AT HALF RATE		
T6ECS	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	ONE-TIME
TOTAL - FL - EC 5191		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		
OMC	1 ACCESS SERVICE - ORDER MODIFICATION	
	PIU 100	
	INTERSTATE - FL - EC 5191	31.60
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	
	INTERSTATE - FL - EC 5191	4.20
FIRST ONE-TIME CHARGE FOR		
1D1VG	1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY),	
	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		
T6E4X	1 CHANNEL TERMINATION-PER POINT OF TERMINATION-	
	FOUR WIRE	
	PIU 100	
	INTERSTATE - FL - EC 5191	36.67
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 14 97 THRU AUG 03 97		

BILL NO
 INVOICE NO NU40057037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 14

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
UGD 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		4.00
ONE-TIME CHARGE FOR		
RJ1DC 1 REGISTRATION JACK PIU 100 INTERSTATE - FL - EC 5191		10.00
INITIAL ONE-TIME CHARGE FOR		
UGD 1 SPECIAL-IMPROVED TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		4.50
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.762453..SB 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
CIRCUIT LOCATION 0003 PIU 100		

BILL NO
 INVOICE NO
 BILL DATE
 ACNA

NUM0037037-97210
 AUG 04, 1997
 PAGE 15

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 14 97 THRU AUG 03 97		
T6ECS	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	39.93
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		
T6ECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	500.00
NET EFFECT OF SO CQ48TGW2 PON MIAP9701935		
	PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT	
	TOTAL - FL - EC 5191	
	107.00 71.34 617.38	688.72
JUL 16 97 SO CQ71RQH6 PON MIAP9702115		
CIRCUIT NUMBER 60.LYFU.750092..SB 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
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 0003 PIU 0		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 16 97 THRU AUG 03 97		

BILL NO [REDACTED]
 INVOICE NO 4040037037-97216
 BILL DATE AUG 04, 1997
 ACNA 7 PAGE 16

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

	BIP	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		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.750093..SB 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				
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				
1ZZBN 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				
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191		44.80		
NET EFFECT OF SO CQ71RQH6	PON MIAP9702115			
PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT	
TOTAL - FL - EC 5191	34.60	20.76	120.00	140.76
JUL 16 97 SO CQ9072Y2				
CIRCUIT NUMBER 60.LYFU.750094..SB PIU 0				
CIRCUIT LOCATION 0001				
PON MIAP9702128				

BILL NO
INVOICE NO
BILL DATE
ACNAI

NO40037037-97216
AUG 04, 1997
PAGE 17

*** 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		
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	0.18
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 16 97 THRU AUG 03 97		
1ZZBN 1	ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR	10.20
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.750095..SB 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	0.18
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		

BILL NO
 INVOICE NO NO40037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 18

*** 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		
1ZZBN	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		
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.750096..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 16 97 THRU AUG 03 97		
PEITA	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		
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 16 97 THRU AUG 03 97		
1ZZBN	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		
1ZZBN	1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT	
	2-WIRE UNBUNDLED LOOP, BILLING FOR	
	PIU 00	
	INTRASTATE - FL - EC 5191	44.80
NET EFFECT OF SO CQ9072Y2 PON MIAP9702128		
	PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		
	51.90	31.14
		180.00
		211.14
JUL 18 97 SO CQ1DC9X4 PON MIAP9702369		
CIRCUIT NUMBER 60.XHGS.762781..SB PIU 100		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 19

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

	BIP	AMOUNT
CIRCUIT NUMBER 60.XHGS.762781..SB (CONT'D)		
ONE-TIME CHARGE FOR		
OMC	1 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191	31.60
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
CIRCUIT LOCATION 0002 PIU 100		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 18 97 THRU AUG 03 97		
101DD	1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191	6.93
FIRST ONE-TIME CHARGE FOR		
101DD	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 18 97 THRU AUG 03 97		
T6ECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	50.13
ONE-TIME CHARGE FOR		
RJ1DC	1 REGISTRATION JACK PIU 100 INTERSTATE - FL - EC 5191	10.00
FIRST ONE-TIME CHARGE FOR		
T6ECS	1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191	500.00
NET EFFECT OF SO CQ1DC9X4 PON MIAP9702369		
	PER MONTH FRACTIONAL ONE-TIME	BILLED AMOUNT
	TOTAL - FL - EC 5191	
	107.00 57.06 751.60	808.66
JUL 21 97 SO CQ8CDQ41 PON MIAP9701351		
CIRCUIT NUMBER 60.HCGS.768336..SB PIU 100		
CIRCUIT LOCATION 0001		

BILL NO	
INVOICE NO	N040037037-97216
BILL DATE	AUG 04, 1997
ACNA	PAGE 20

*** 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.768337..SB 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 INTERSTATE - FL - EC 5191	156.00
CIRCUIT LOCATION 0002 PIU 100		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 21

*** 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	65.00
ONE-TIME CHARGE FOR		
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	486.83
NET EFFECT OF SO CQBCDQ41	PON MIAP9701351	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
765.50	331.70	1,742.50
		2,074.20
JUL 22 97 SO CODK3V50 PON MIAP9702251		
CIRCUIT NUMBER 60.LFGS.751373..SB 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	
	INTERSTATE - FL - EC 5191	203.00
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	
	PIU 100	
	INTERSTATE - FL - EC 5191	2.52
FIRST ONE-TIME CHARGE FOR		
1D1VG	1 SPECIAL - HI CAP (AKA BELLSOUTH HI CAPACITY),	
	OPT. FEATURES & FUNCTIONS-C.O. CHANNEL	
	INTERFACE-VOICE	
	PIU 100	
	INTERSTATE - FL - EC 5191	7.00
CIRCUIT LOCATION 0003 PIU 100		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 22

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 97 THRU AUG 03 97		
T6E2X	1 CHANNEL TERMINATION-PER POINT OF TERMINATION- TWO WIRE	
	PIU 100	
	INTERSTATE - FL - EC 5191	16.00
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 22 97 THRU AUG 03 97		
1L5XX	10 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
	PIU 100	
	INTERSTATE - FL - EC 5191	19.60
ONE-TIME CHARGE FOR		
1L5XX	10 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE	
	PIU 100	
	INTERSTATE - FL - EC 5191	110.00
ONE-TIME CHARGE FOR		
RJ48S	1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK	
	PIU 100	
	INTERSTATE - FL - EC 5191	15.00
FIRST ONE-TIME CHARGE FOR		
T6E2X	1 CHANNEL TERMINATION-PER POINT OF TERMINATION- TWO WIRE	
	PIU 100	
	INTERSTATE - FL - EC 5191	365.00
NET EFFECT OF SO CQDK3V50 PON MIAP9702251		
	PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT	
	TOTAL - FL - EC 5191	
	95.30 38.12 700.00	738.12
JUL 22 97 SO CQD18832 PON MIAP9702126		
CIRCUIT NUMBER 60.LYFU.750111..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
FIRST ONE-TIME CHARGE FOR		

BILL NO	
INVOICE NO	N040037037-97216
BILL DATE	AUG 04, 1997
ACNA	PAGE 23

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
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 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
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.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 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 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191		6.80
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 24

*** 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.750113..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 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 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191		6.80
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
NET EFFECT OF SO CQD18832	PON MIAP9702126	
PER MONTH FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		
51.90	20.76	180.00
		200.76
JUL 22 97 SO CQ6J6DC9		
CIRCUIT NUMBER 60.HCGS.769552..SB PIU 100		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 22 97 THRU AUG 03 97		

BILL NO
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA PAGE 25

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

	BIP	AMOUNT	
CIRCUIT LOCATION 0001 (CONT'D)			
CNC1X 1 BELL SOUTH EXPANDED INTERCONNECTION SERVICE (EIS) SPECIAL ACCESS - CROSS-CONNECT, PER DS1 PIU 100 INTERSTATE - FL - EC 5191		3.00	
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 INTERSTATE - FL - EC 5191		109.60	
ONE-TIME CHARGE FOR			
1L5XX 8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		156.00	
FIRST ONE-TIME CHARGE FOR			
CNC1X 1 BELL SOUTH 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 22 97 THRU AUG 03 97			
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		60.00	
ONE-TIME CHARGE FOR			
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	
FIRST ONE-TIME CHARGE FOR			
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		866.97	
NET EFFECT OF SO CQ6J6DC9 PON MIAP9702340			
PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191			
431.50	172.60	1,265.08	1,437.68
JUL 22 97 SO CQ880LP7 PON MIAP9702118			
CIRCUIT NUMBER 60.LYFU.750114..SB PIU 0			
CIRCUIT LOCATION 0001			

BILL NO 305 NXX-XXXX XXX
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 26

• • • 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	0.12
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 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
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.750115..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 PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191	15.20
CIRCUIT LOCATION 0002 PIU 0		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 27

*** 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	6.80
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.750116..SB 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 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 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 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191	6.80
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

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04,1997
 ACNA XXX PAGE 28

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

		BIP	AMOUNT
NET EFFECT OF SO CQ880LP7	PON MIAP9702118		
PER MONTH FRACTIONAL	ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191			
51.90	20.76	206.21	226.97
JUL 22 97 SO RQ1CPM06	PON MIAP9702251		PIU NA
BILL FOR CANCELLATION CHG PON MIAP9702251			
ORIG ORD CQDK3V50			
INTERSTATE - FL - EC 5191			704.50
NET EFFECT OF SO RQ1CPM06	PON MIAP9702251		
PER MONTH FRACTIONAL	ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191			
0.00	0.00	704.50	704.50
JUL 23 97 SO CQDYHFD8	PON MIAP9702365		
CIRCUIT NUMBER 60.LYFU.750097..SB PIU 0			
CIRCUIT LOCATION 0001			
CHARGE FOR ACCESS SERVICE ADDED			
FROM JUL 23 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			0.11
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 23 97 THRU AUG 03 97			
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT			
2-WIRE UNBUNDLED LOOP, BILLING FOR			
PIU 00			
INTRASTATE - FL - EC 5191			6.23
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.750098..SB PIU 0			
CIRCUIT LOCATION 0001			

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 29

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 23 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	0.11
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 0002 PIU 0		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 23 97 THRU AUG 03 97		
1ZZBN	1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191	6.23
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
NET EFFECT OF SO CQDYHF08 PON MIAP9702365		
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
34.60	12.68	120.00
		132.68
JUL 24 97 SO CQBJMGG7 PON MIAP9702384		
CIRCUIT NUMBER 60.XHGS.762828..SB 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 INTERSTATE - FL - EC 5191	203.00
CIRCUIT LOCATION 0002 PIU 100		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 24 97 THRU AUG 03 97		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04,1997
 ACNA XXX PAGE 30

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

	BIP	AMOUNT	
CIRCUIT LOCATION 0002 (CONT'D)			
1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191		4.33	
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	
CIRCUIT LOCATION 0003 PIU 100 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 24 97 THRU AUG 03 97			
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		31.33	
ONE-TIME CHARGE FOR			
RJ48S 1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK PIU 100 INTERSTATE - FL - EC 5191		15.00	
FIRST ONE-TIME CHARGE FOR			
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		500.00	
NET EFFECT OF SO CQBJMG7	PON MIAP9702384		
PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191			
107.00	35.66	725.00	760.66

JUL 24 97 SO CQ3M2K03 PON MIAP9702025
CIRCUIT NUMBER 60.XHGS.762525..SB PIU 100
CIRCUIT LOCATION 0002
CHARGE FOR ACCESS SERVICE ADDED
FROM JUL 24 97 THRU AUG 03 97

1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) ,OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191		4.33
FIRST ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 31

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

	BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)		
10100 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 24 97 THRU AUG 03 97		
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		31.33
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 24 97 THRU AUG 03 97		
1L5XX 12 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		28.59
ONE-TIME CHARGE FOR		
1L5XX 12 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		60.00
ONE-TIME CHARGE FOR		
RJ48S 1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK PIU 100 INTERSTATE - FL - EC 5191		15.00
FIRST ONE-TIME CHARGE FOR		
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		500.00
NET EFFECT OF SO CQ3M2K03 PON MIAP9702025		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - FL - EC 5191 192.77 64.25 582.00		646.25
JUL 24 97 SO CQ421DM2 PON MIAP9702376 PIU NA		
ONE TIME CHARGE FOR SERVICE CANCELLATION INTERSTATE - FL - EC 5191		
		1,029.22
CIRCUIT NUMBER 60.HCGS.769585..SB PIU 100		
ONE-TIME CHARGE FOR		
OMC 2 ACCESS SERVICE - ORDER MODIFICATION PIU 100 INTERSTATE - FL - EC 5191		63.20

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 32

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

	BIP	AMOUNT
CIRCUIT NUMBER 60.HCGS.769585..SB (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
CIRCUIT 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		2.50
CHARGE FOR ACCESS SERVICE ADDED 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, PER MILE PIU 100 INTERSTATE - FL - EC 5191		156.00
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 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		
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

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 33

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

	BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)		
FIRST ONE-TIME CHARGE FOR		
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION		
PIU 100		
INTERSTATE - FL - EC 5191		866.97
NET EFFECT OF SO CQ421DM2	PON MIAP9702376	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
362.50	120.83	2,560.50
		2,681.33
JUL 25 97 SO CQDRX871		
CIRCUIT NUMBER 60.XHGS.762757..SB PIU 100		
CIRCUIT LOCATION 0002		
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		
1D1DD 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		20.99
ONE-TIME CHARGE FOR		
1L5XX 8 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE		
PIU 100		
INTERSTATE - FL - EC 5191		60.00
ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 34

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
RJ48S 1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK PIU 100 INTERSTATE - FL - EC 5191		15.00
FIRST ONE-TIME CHARGE FOR		
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		500.00
NET EFFECT OF SO CQDRX871	PON MIAP9702343	
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191		
176.97	53.09	582.00
		635.09
JUL 25 97 SO CQ259P21		
CIRCUIT NUMBER 60.XHGS.762811..SB PIU 100		
CIRCUIT LOCATION 0002		
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		
1D1DD 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
ONE-TIME CHARGE FOR		
RJ48S 1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK PIU 100 INTERSTATE - FL - EC 5191		15.00
FIRST ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 35

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

	BIP	AMOUNT
CIRCUIT LOCATION 0003 (CONT'D)		
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION		
PIU 100		
INTERSTATE - FL - EC 5191		500.00
NET EFFECT OF SO CQ259P21	PON MIAP9702411	
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191		
107.00	32.10	522.00
		554.10
JUL 25 97 SO CQ6VFR2 PON MIAP9702147		
CIRCUIT NUMBER 60.LYFU.750117..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		
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT		
2-WIRE UNBUNDLED LOOP, BILLING FOR		
PIU 00		
INTRASTATE - FL - EC 5191		5.10
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.750118..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 25 97 THRU AUG 03 97		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 36

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
PE1TA 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		
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		
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.750119..SB 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		
PE1TA 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		
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		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 37

*** DETAIL OF 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 ARRANGFMFN 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
NET EFFECT OF SO CQ6VRF2 PON MIAP9702147		
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
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		
1ZZBN	1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT 2-WIRE UNBUNDLED LOOP, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191	5.10
FIRST ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 38

*** 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.750100..SB 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		
PE1TA 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		
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		
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
NET EFFECT OF SO CQ7X2C03	PON MIAP9702124	
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - FL - EC 5191		
34.60	10.38	172.42
		182.80
JUL 27 97 SO Z20245253200		PIU 100

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 39

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

		BIP	AMOUNT
CREDIT FOR AREA COMMITMENT PLAN			
ACPA 5243041			
ACM 463, TA 49, 10-19-95, RD 11-05-96			
TMECS	51 CHANNEL TERMINATION-PER POINT OF TERMINATION		
	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	0.00	1,326.00CR	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	
1L5XX	56 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE		
	PIU 100		
	INTERSTATE - FL - EC 5191		68.00CR
NET EFFECT OF SO Z20245353200			
PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191			
0.00	0.00	68.00CR	68.00CR
JUL 27 97 SO Z20245453200 PIU 100			
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	
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 PIU 100			
CREDIT FOR AREA COMMITMENT PLAN			
ACPA 5279091			
ACM 231, TA 49, 10-19-95, RD 02-23-96			

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 40

• • • 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 Z2024553200		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - FL - EC 5191		
0.00 0.00 322.00CR		322.00CR
JUL 27 97 SO Z20245653200 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		PIU 100
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 Z20245753200 CREDIT FOR AREA COMMITMENT PLAN ACPA 5279093 ACM 196, TA 49, 10-19-95, RD 11-05-96		PIU 100
T6E4X 9 CHANNEL TERMINATION-PER POINT OF TERMINATION- 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 CQF7QQJO CIRCUIT NUMBER 60.LYFU.750101..SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97		PON MIAP9702155
PE1TA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE, 2-WIRE CROSS-CONNECT ELEMENT FOR PHYSICAL COLLOCATION, BILLING FOR PIU 00 INTRASTATE - FL - EC 5191		0.06

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		
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 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
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.750102..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
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 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		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 42

*** 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.750103..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
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 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.750104..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 43

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
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 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.750105..SB PIU 0		
CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
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 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		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA TPM PAGE 44

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

	BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)		
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.750106..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
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 0002 PIU 0		
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
ADDITIONAL 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.750107..SB PIU 0		
CIRCUIT LOCATION 0001		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04,1997
 ACNA TPM PAGE 45

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
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 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
ADDITIONAL 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.750108..SB PIU 0 CIRCUIT LOCATION 0001 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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		0.06
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 0002 PIU 0 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
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO 305 MXX-XXXX XXX
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 46

*** 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.750109..SB PIU 0	
CIRCUIT LOCATION 0001	
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 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	0.06
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 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.750110..SB 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 28 97 THRU AUG 03 97	

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 47

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
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		
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 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
NET EFFECT OF SO CQF7QQJO	PON MIAP9702155	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
173.00	34.60	652.42
		687.02
JUL 28 97 SO CQ32MKM2		
CIRCUIT NUMBER 60.XHGS.762845..SB 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 INTERSTATE - FL - EC 5191		203.00
CIRCUIT LOCATION 0002 PIU 100		
CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97		

BILL NO 305 NXX-XXXX XXX
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 48

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

	BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)		
1D1DD 1 SPECIAL - HI CAP(AKA BELLSOUTH HIGH CAPACITY) OPT. FEATURES & FUNCTIONS-DDAS PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR		2.60
1D1DD 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 28 97 THRU AUG 03 97		
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191 CHARGE FOR ACCESS SERVICE ADDED FROM JUL 28 97 THRU AUG 03 97		18.80
1L5XX 4 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR		10.83
1L5XX 4 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191 ONE-TIME CHARGE FOR		60.00
RJ48S 1 STANDARD DATA JACK-MINIATURE EIGHT-POSITION KEYED JACK PIU 100 INTERSTATE - FL - EC 5191 FIRST ONE-TIME CHARGE FOR		15.00
T6ECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		500.00
NET EFFECT OF SO CQ32MKM2 PON MIAP9702476		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - FL - EC 5191		
161.17 32.23 785.00		817.23
JUL 29 97 SO CQCLPCM2 PON MIAP9702426		
CIRCUIT NUMBER 60.LYFU.750145..SB PIU 0 ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04,1997
 ACNA XXX PAGE 49

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

	BIP	AMOUNT
CIRCUIT NUMBER 60.LYFU.750145..SB (CONT'D)		
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 29 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		0.05
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 0003 PIU 0		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUL 29 97 THRU AUG 03 97		
1ZZBN 1 ACCESS SERVICES SPECIAL SERVICE ARRANGEMENT		
2-WIRE UNBUNDLED LOOP, BILLING FOR		
PIU 00		
INTRASTATE - FL - EC 5191		2.83
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
NET EFFECT OF SO CQCLPCM2	PON MIAP9702426	
PER MONTH FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		
17.30	2.88	86.21
		89.09
JUL 30 97 SO Z20244953200 PON E0135SPMOSVB0004		
CIRCUIT NUMBER 60.XHGS.759723..SB PIU 100		
CHARGE FOR ADDITIONAL ENGINEERING, LABOR		
OR MISCELLANEOUS SERVICES		
01 TECHS, 002 H, 00 M TRK NO 0S016994		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04,1997
 ACNA XXX PAGE 50

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

	BIP	AMOUNT
CIRCUIT NUMBER 60.XHGS.759723..SB (CONT'D)		
MVV 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, 002 H, 00 M TRK NO OS016994		
MVV 3 MAINTENANCE OF SERVICE		
BASIC - ADDL HALF HOURS		
PIU 100		
INTERSTATE - FL - EC 5191		120.00
NET EFFECT OF SO Z20244953200	PON E0135SPMOSVB0004	
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - FL - EC 5191		
0.00	0.00	180.00
		180.00
JUL 30 97 SO CQ98RRM0 PON MIAP9702119		
CIRCUIT NUMBER 60.LYFU.750134..SB 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		
PIU 00		
INTRASTATE - FL - EC 5191		0.04
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 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		2.27
FIRST ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 51

• • • 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.750135..SB 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		
PIU 00		
INTRASTATE - FL - EC 5191		0.04
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 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		2.27
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.750136..SB 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		
PIU 00		
INTRASTATE - FL - EC 5191		0.04
ADDITIONAL ONE-TIME CHARGE FOR		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 52

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

	BIP	AMOUNT
CIRCUIT LOCATION 0001 (CONT'D)		
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 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		2.27
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.750137..SB 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 PIU 00 INTRASTATE - FL - EC 5191		0.04
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 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		2.27
ADDITIONAL ONE-TIME CHARGE FOR		

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

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

	BIP	AMOUNT
CIRCUIT LOCATION 0002 (CONT'D)		
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.750138..SB 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 PIU 00 INTRASTATE - FL - EC 5191		0.04
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 0002 PIU 0		
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		2.27
ADDITIONAL 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
NET EFFECT OF SO CQ98RRMO	PON MIAP9702119	
PER MONTH FRACTIONAL	ONE-TIME	BILLED AMOUNT
TOTAL - FL - EC 5191		
86.50	11.55	300.00
		311.55
JUL 31 97 SO Z20245053200 PON EO135SPMOSVB0002		
CIRCUIT NUMBER 60.HCGS.768656..SB PIU 100		
CHARGE FOR ADDITIONAL ENGINEERING, LABOR OR MISCELLANEOUS SERVICES 01 TECHS, 001 H, 00 M TRK NO OS017036		

BILL NO 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX PAGE 54

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

	BIP	AMOUNT
CIRCUIT NUMBER 60.HCGS.768656..SB (CONT'D)		
MVV 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 OS017036		
MVV 1 MAINTENANCE OF SERVICE		
BASIC - ADDL HALF HOURS		
PIU 100		
INTERSTATE - FL - EC 5191		40.00
NET EFFECT OF SO 220245053200	PON EO135SPMOSVB0002	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
0.00	0.00	100.00
		100.00
JUL 31 97 SO 220245153200 PON EO135SPMOSVB0004		
CIRCUIT NUMBER 60.HCGS.769227..SB PIU 100		
CHARGE FOR ADDITIONAL ENGINEERING, LABOR		
OR MISCELLANEOUS SERVICES		
01 TECHS, 002 H, 00 M TRK NO OS017051		
MVV 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, 002 H, 00 M TRK NO OS017051		
MVV 3 MAINTENANCE OF SERVICE		
BASIC - ADDL HALF HOURS		
PIU 100		
INTERSTATE - FL - EC 5191		120.00
NET EFFECT OF SO 220245153200	PON EO135SPMOSVB0004	
PER MONTH	FRACTIONAL	ONE-TIME
TOTAL - FL - EC 5191		BILLED AMOUNT
0.00	0.00	180.00
		180.00
JUL 31 97 SO CQ4GPD3 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 305 Nxx-xxxx xxx
 INVOICE NO N040037037-97216
 BILL DATE AUG 04, 1997
 ACNA XXX 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		0.75
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 INTERSTATE - FL - EC 5191		45.80
ONE-TIME CHARGE FOR		
1L5XX 16 MILEAGE BANDS FROM 0 TO OVER 50, PER MILE PIU 100 INTERSTATE - FL - EC 5191		156.00
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 31 97 THRU AUG 03 97		
TMECS 1 CHANNEL TERMINATION-PER POINT OF TERMINATION PIU 100 INTERSTATE - FL - EC 5191		15.00
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.768372..SB PIU 100		
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 JUL 31 97 THRU AUG 03 97		

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.
675 West Peachtree St.
Atlanta, Georgia 30375

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.
675 West Peachtree St.
Atlanta, Georgia 30375

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.
675 West Peachtree St.
Atlanta, Georgia 30375

TABLE OF CONTENTS

**Attachment VII
NUMBER PORTABILITY**

Section 1.	BellSouth Provision of Number Portability	VII - 1
Section 2.	Interim Number Portability (INP)	VII - 1
Section 3.	Number Portability (NP)	VII - 3
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.

MCIm - BellSouth Florida Interconnection Agreement

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.

MCI - BellSouth Florida Interconnection Agreement

2.5 Other Currently Available Number Portability Provisions:

2.5.1 BellSouth shall exchange with MCI, 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 MCI.

2.5.2 Upon notification from MCI that it will be initiating INP, BellSouth shall disclose to MCI any technical or capacity limitations that would prevent the use of the requested INP method in a particular switching office. BellSouth and MCI 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 MCI may designate.

2.5.3 For INP, MCI shall have the right to use the existing BellSouth 911 infrastructure for all 911 capabilities. When an INP method is used for MCI subscribers, both the ported numbers and shadow numbers shall be stored in 911/ALI databases. MCI 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 MCI for billing and collection from the subscriber. MCI 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 MCI 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:

MCIm - BellSouth Florida Interconnection Agreement

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

MCIIm - BellSouth Florida Interconnection Agreement

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 MCIIm and BellSouth 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 MCIIm 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 MCIIm with the first six digits of the originating LRN when it supplies MCIIm 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 MCIIm 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

MCIm - BellSouth Florida Interconnection Agreement

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)

MCIIm - BellSouth Florida Interconnection Agreement

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 BellSouth 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 MCIIm one (1) white page and one (1) yellow page (if applicable) listing for each MCIIm 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 MCIIm 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 MCIIm has ported from BellSouth to MCIIm and for which such ILNP measures have, at MCIIm's direction, been terminated.

4.3 Testing

BellSouth and MCIIm shall cooperate in conducting MCIIm's testing to ensure interconnectivity between systems. BellSouth shall inform MCIIm of any system updates that may affect the MCIIm network and BellSouth shall, at MCIIm'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.

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.
675 West Peachtree St.
Atlanta, Georgia 30375

Item 15

March 17, 1997

Julia and Mike:

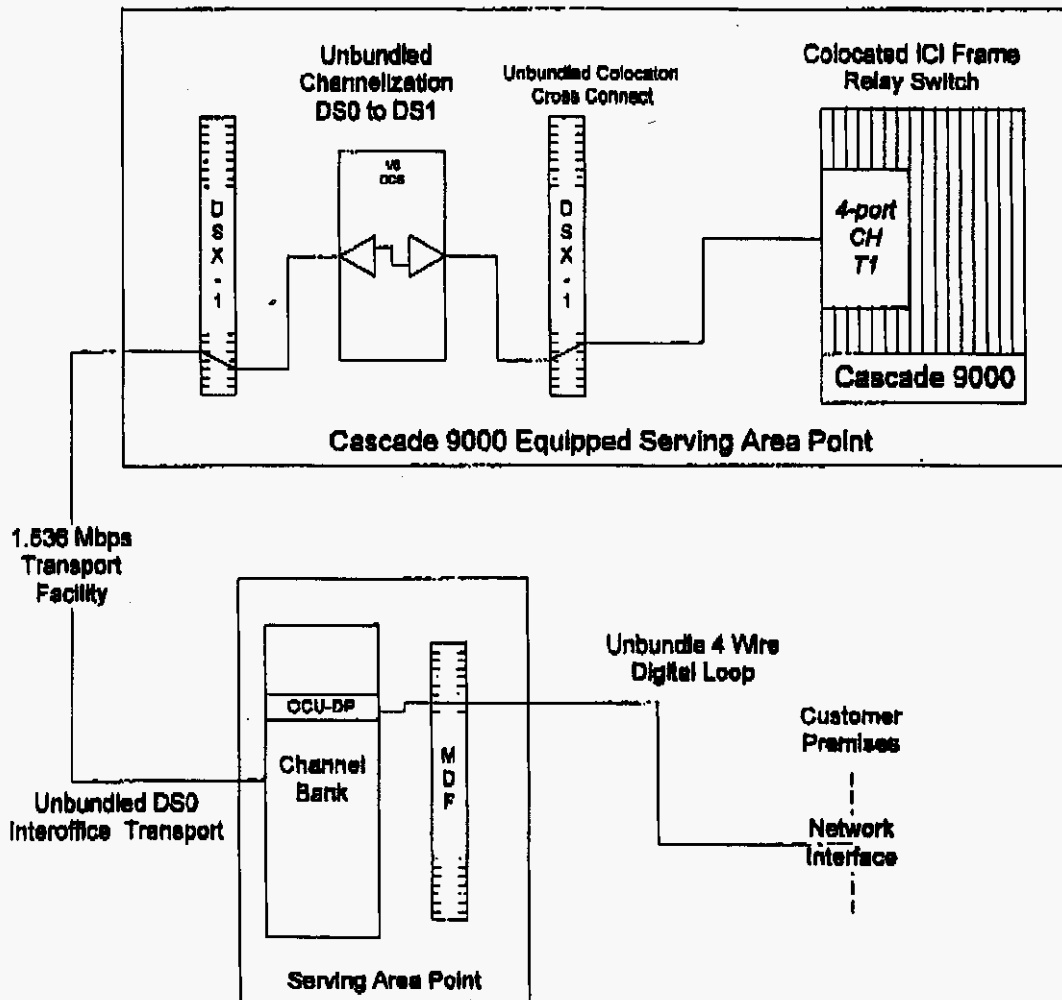
The following documents contain what we believe the desired UNE configuration for ICI to connect DSO frame relay services to ICI collocated switches. The first drawing shows the premises to switch circuit. The remaining three indicate the individual components which comprise the UNEs required to build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

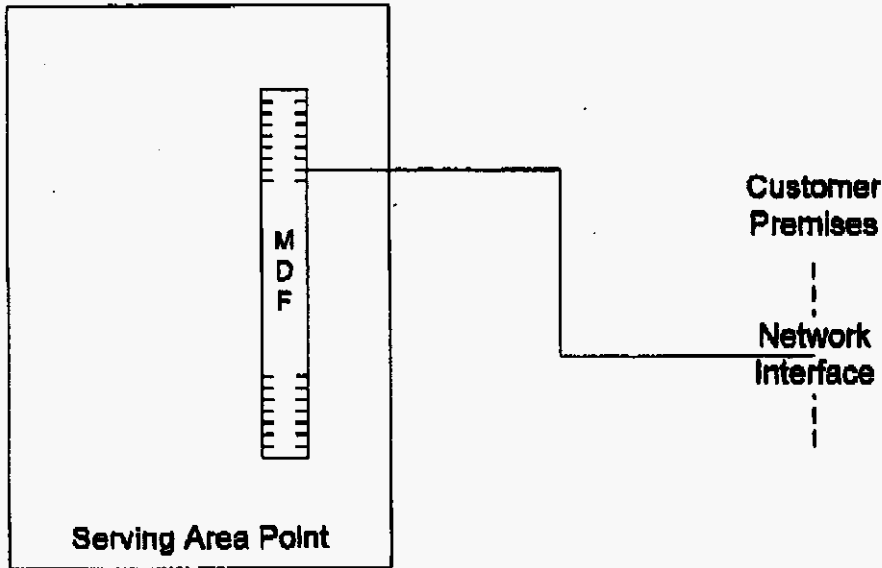


Pam Kruse

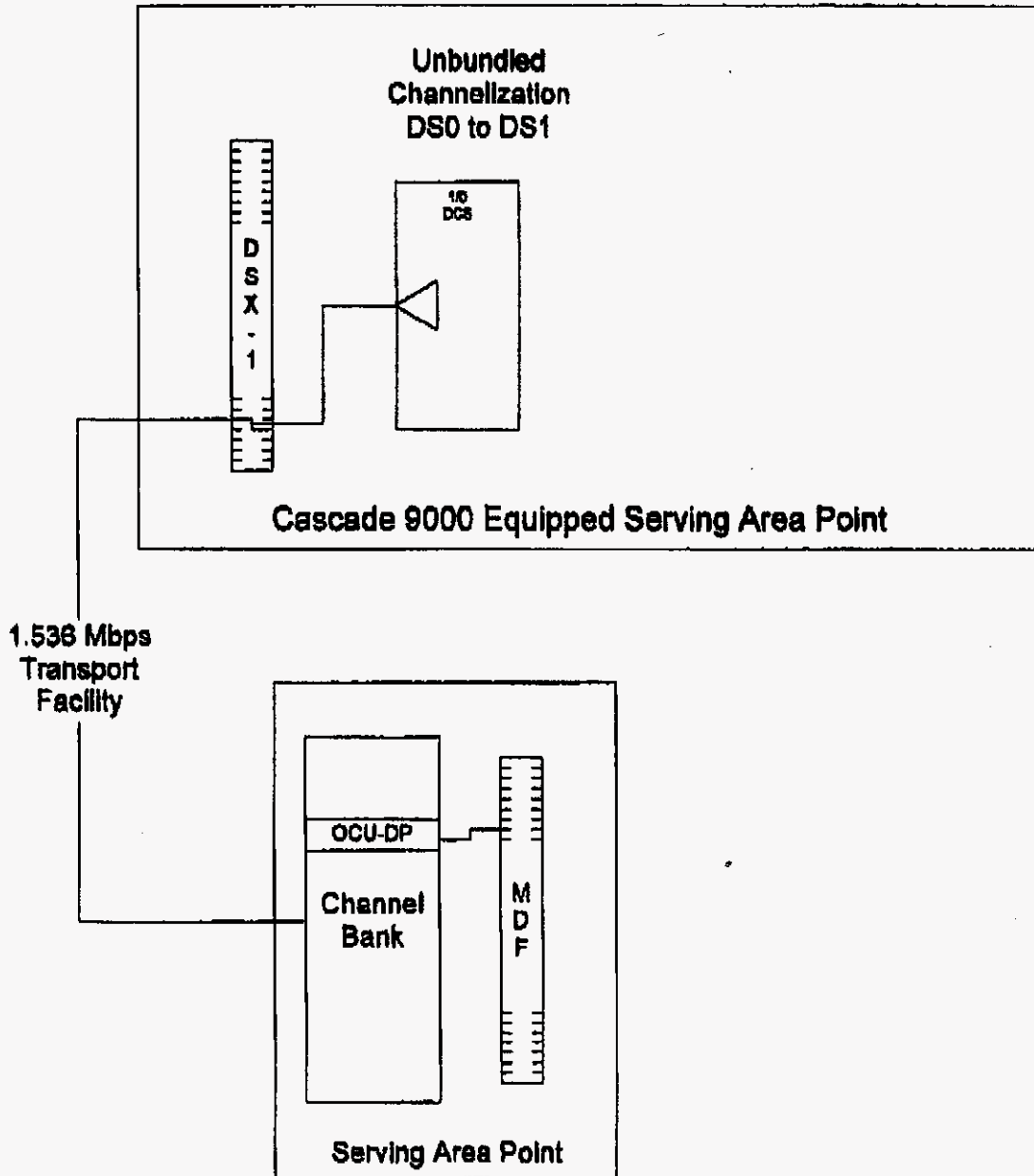
Unbundled Loop and Interoffice Transport Access to ICI Colocated Frame Relay Switch

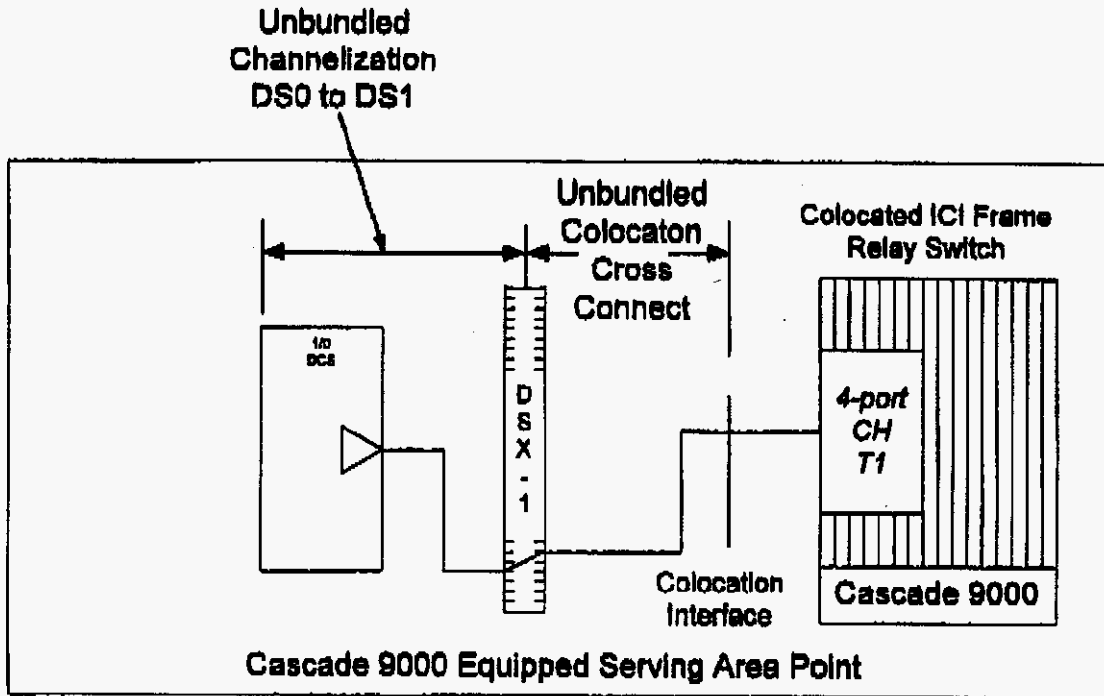


Unbundled 4 Wire Digital Loop



Unbundled DS0 Interoffice Transport





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.
675 West Peachtree St.
Atlanta, Georgia 30375

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:

<u>City</u>	<u>Central Office</u>	<u>Date Permit Applied For</u>
Ft. Lauderdale	Main Relief	9-5-97 Proposed
Hollywood	West Hollywood	6-30-97
Miami	Grande	6-23-97
Orlando	Magnolia (3)	7-21-97
Orlando	Pine Hills	Not required for project of this size

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. 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.
675 West Peachtree St.
Atlanta, Georgia 30375

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.



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:

1. 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

02/04/97 16:31 BST LEGAL → 615 214 8858
02/04/97 09:29 FEIDLER-ICS → 404 614 4054

NO. 544 P002/003

NO. 043 P003/004



**MCI Telecommunications
Corporation**

**MCI Center
Three Ravinia Drive, Fourth Floor
Atlanta, GA 30346
770 280 7840
Fax 770 280 7849**

**Marcel 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**

Dear Mark,

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

The launch of MCI 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 MCI 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 MCI 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 MCI traffic. As BellSouth has now admitted the MCI traffic is merely a substitution of existing BellSouth traffic and that there is no increase in traffic and therefore no capacity problem.

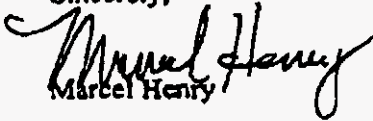
02/04/97 16:31 BST LEGAL → 615 214 8858
404 614 4054
02/04/97 09:29 FEIDLER-ICS → 404 614 4054
4045212311

NO.544 P003/003

NO.043 P004/004

BellSouth's failure to live up to the terms of the Agreement has inexcusably delayed the launch 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,


Marcel Henry

cc: Don Lynch
Michael Beach
C.K. Casteel
Kathy Pounds



BellSouth Telecommunications, Inc. 404 627-7000
 Suite 4011 Fax 404 521-2811
 675 West Peachtree Street, N.E.
 Atlanta, Georgia 30375

Mont L. Fiedler
 President - Interconnection Services

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 BellSouth's position.

BellSouth confirmed yesterday with Marvin Thomason of Southwestern Bell that his company in fact will require an interconnection agreement with MCI before terminating traffic in West Memphis as you request. By letter faxed on January 27, 1997, to Mr. Wally Schmidt of MCI, BellSouth provided Mr. Thomason's name as Southwestern's contact. Mr. Thomason also indicated that Southwestern's proposed agreement was presented to counsel for MCI in Dallas, Texas on Friday, January 31, 1997. The negotiation of such an agreement is of course a matter between Southwestern and MCI, but until such an agreement is in place or BellSouth is ordered to do so by the Tennessee Regulatory Authority (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 MCI and Southwestern enter into an interconnection agreement, or BellSouth is advised that Southwestern has changed its position and will accept MCI 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 connection of its end user to a local end user of ... an

incumbent independent local exchange telecommunications company ... the party performing the intermediary function will bill a per minute charge of \$0.05 in Florida and \$0.02 in all other states ..."

The foregoing does not obligate BellSouth to provide intermediary tandem 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 BellSouth'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 MCI 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 MCI is at BellSouth's toll tandem which is geographically separate from the local tandem.

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

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

Sincerely,



BELLSOUTH TELECOMMUNICATIONS, INC.
LEGAL DEPARTMENT
 4300 Southern Bell Center
 675 W. Peachtree Street
 Atlanta, Georgia 30375

FAX: (404) 614-4054

TO: Paul Stinson

NO. PAGES: 3
(Incl. cover)

PHONE NO: 615-214-3839

FAX NO: 615-214-8867

FROM: STEPHEN M. VINSAVICH

PHONE NO: (404) 335-0776

URGENT [] NORMAL []

MESSAGE	
<i>Paul, per our conversation.</i>	
<i>Steve</i>	

This facsimile contains privileged and confidential information intended only for the use of the Addressee(s) named above. If you are not the intended recipient of this facsimile, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone and return the original facsimile to us at the above address via the U.S. Postal Service. Thank you.

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