

BILL NO 318 N19-0243 243
INVOICE NO N190243243-20171
BILL DATE JUN 19,2020
ACNA ETN PAGE 1

ADVANCED TELE DBA EATEL
BUSINESS APEX BAN
943 S BURNSIDE AVE,
GONALES, LA 70737

BILLING INQUIRIES CALL (800) 823-2455
WEB ADDRESS: wholesale.att.com
Services in this bill are provided by BellSouth Telecommunications, Inc.,
D/B/A AT&T LOUISIANA

FOR TELCO USE:
ICSC OFC 0003

AT&T FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	2,722.18
PAYMENTS APPLIED - SEE DETAIL	2,722.18CR
ZERO BALANCE DUE - SEE DETAIL	0.00

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - LOUISIANA - 5183	
MONTHLY ACCESS CHARGES	
FROM JUN 19 THRU JUL 18	6,576.00
INTERSTATE	6,576.00
OTHER CHARGES AND CREDITS - SEE DETAIL	2,706.19CR
INTERSTATE	2,706.19CR
TOTAL CURRENT CHARGES * DUE BY JUL 20 *	3,869.81

TOTAL AMOUNT DUE	3,869.81

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*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO N190243243-20140

JUN 15 20 PAYMENT APPLIED	2,722.18CR

TOTAL PAYMENTS APPLIED	2,722.18CR
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*** DETAIL OF BALANCE DUE ***

INVOICE NO N190243243-20140

PREVIOUS BALANCE	2,722.18
PAYMENTS APPLIED	2,722.18CR

BALANCE DUE	0.00
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TOTAL BALANCE DUE	0.00
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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

	BIP	AMOUNT
MAY 26 20 SO Z5BB63959267		PIU NA
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L2.KQGN.826913..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		465.18CR
NET EFFECT OF SO Z5BB63959267		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - LA - EC 5183		
0.00 0.00 465.18CR		465.18CR
MAY 26 20 SO Z5BB64059267		PIU NA
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L3.KQGN.823080..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		398.13CR
NET EFFECT OF SO Z5BB64059267		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - LA - EC 5183		
0.00 0.00 398.13CR		398.13CR
MAY 26 20 SO Z5BB64159267		PIU NA
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L3.KQGN.823198..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		465.18CR
NET EFFECT OF SO Z5BB64159267		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - LA - EC 5183		
0.00 0.00 465.18CR		465.18CR
MAY 26 20 SO Z5BB64259267		PIU NA
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L3.KQGN.823232..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		465.18CR
NET EFFECT OF SO Z5BB64259267		
PER MONTH FRACTIONAL ONE-TIME		BILLED AMOUNT
TOTAL - LA - EC 5183		
0.00 0.00 465.18CR		465.18CR
MAY 26 20 SO Z5BB64359267		PIU NA

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

	BIP	AMOUNT
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L3.KQGN.823747..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		465.18CR
NET EFFECT OF SO Z5BB64359267		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - LA - EC 5183		
0.00 0.00 465.18CR		465.18CR
MAY 26 20 SO Z5BB64459267		PIU NA
CREDIT FOR CONTRACT AGREEMENT		
PCBX180151+03		
L3.KRGN.821009..SC		
MRC-BP05192020		
INTERSTATE - LA - EC 5183		688.97CR
NET EFFECT OF SO Z5BB64459267		
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - LA - EC 5183		
0.00 0.00 688.97CR		688.97CR
JUN 10 20 SO C50XCL01	PON SLBLAFTUNI	
CIRCUIT NUMBER L3.KQGN.823871..SC	PIU 100	
CIRCUIT LOCATION 0002		
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUN 10 20 THRU JUN 18 20		
OEM1M 1 AT&T SWITCHED ETHERNET (ASE)		
CUSTOMER PORT CONNECTION, 100 MBPS, PER PORT		
PIU 100		
INTERSTATE - LA - EC 5183		104.01
CHARGE FOR ACCESS SERVICE ADDED		
FROM JUN 10 20 THRU JUN 18 20		
OEM20 1 AT&T SWITCHED ETHERNET (ASE)		
COMMITTED INFO RATE, 20 MBPS, PER CIR		
PIU 100		
INTERSTATE - LA - EC 5183		137.62
NET EFFECT OF SO C50XCL01	PON SLBLAFTUNI	
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT		
TOTAL - LA - EC 5183		
906.00 241.63 0.00		241.63
TOTAL OTHER CHARGES AND CREDITS		
TOTAL - LA - EC 5183		2,706.19CR

* * * FACILITY ACCESS CIRCUIT LISTING * * *

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	INTERSTATE	INTRASTATE	LOCAL	MPB
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NON HIGH CAPACITY

CLS L2.KQGN.826913..SC				
CKR UNKNOWN				
LA - 5183	906.00			
CLS L3.KQGN.823080..SC				
CKR UNKNOWN				
LA - 5183	762.00			
CLS L3.KQGN.823198..SC				
CKR UNKNOWN				
LA - 5183	906.00			
CLS L3.KQGN.823232..SC				
CKR UNKNOWN				
LA - 5183	906.00			
CLS L3.KQGN.823747..SC				
CKR UNKNOWN				
LA - 5183	906.00			
CLS L3.KQGN.823871..SC				
CKR UNKNOWN				
LA - 5183	906.00			
CLS L3.KRGN.821009..SC				
CKR UNKNOWN				
LA - 5183	1,284.00			
TOTAL FACILITY ACCESS CHARGES				
TOTAL - LA - EC 5183			6,576.00	
INTERSTATE	6,576.00			
INTRASTATE	0.00			
LOCAL	0.00			
TOTAL FACILITY ACCESS CIRCUITS				7

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PAGE	REFERENCE NO	PAGE	REFERENCE NO	PAGE	REFERENCE NO
1	BILL FACE PAGE				
3	OC-AND-C PAGE				
5	CKT PAGE				

CLS SVC BILL DAY ACCT DATE FOR TELCO USE
BILLING INQUIRIES CALL 19 06-19-20 ICSC OFC 0003
(800) 823-2455

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ETN LAT 488 TAR TAX BC K
MAN 39714 ZIV RTX F,S,K
PIUE 30
PIUD 100
PIUM 100
PLF 24
POU 50

BILLED TO: ADVANCED TELE DBA EATEL
BUSINESS APEX BAN
943 S BURNSIDE AVE,
GONALES, LA 70737
CUSTOMER SERVICE ADDRESS: ADVANCED TELE DBA EATEL DBA\ E
ATEL BUSINESS APEX
1-100 CAMERON DRIVE CREOLE
1-ZZZZZZZZ

SPECIAL HANDLING:
PRINT REQUESTS:
CONTAINS BILL
COPIES-00
CONTAINS CSR
COPIES-00

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
	120518		CLS	L2.KQGN.826913..SC/NC KQA2 /ZSPC OEMAN1/SSP/USFS E/CNUM PCBX180151+03/PIU 100				120518
	120518	1	OEMNH	/SED 12-05-18				120518
	120518		CKL	1-2546 HWY 662, BAYOU L'OURSE, LA/LSO 985 631/NCI 04LN9.1CT /SN DANOS INTEGRATED SERVICES /XPOI MRCYLA690BW/ACTL 1/TAR 000,703				120518
	120518	1	STN	/SED 12-05-18				120518
	120518		CKL	2-1021 WILLARD ST, MORGAN CITY, LA/LSO 985 384/ZNEA/NCI 02CXF.1GE/SN IPAG SWITCH/XPOI MRCYLAIN0BW/TAR 028,750				120518
	120518	1	OEM1M	/SED 12-05-18/RLFS N/MSAI BGD 2 /ZTAX/SPP EPP/TA 36, 12-05-18				120518

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				/RD 11-06-18				
				INTER LA - EC 5183				
120518		100% X	1 X	390.00		390.00		
120518	1	OEM20		/SED 12-05-18/RLFS N/MSAI BGD 2			120518	
				/SPP EPP/TA 36, 12-05-18/RD				
				11-06-18				
				INTER LA - EC 5183				
		100% X	1 X	516.00		516.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		906.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		906.00		
120518		CLS		L3.KQGN.823080..SC/NC KQA1			120518	
				/ZSPC OEMAN1/SSP/USFS E/CNUM				
				PCBX180151+03/PIU 100				
120518	1	OEMNH		/SED 12-05-18			120518	
120518		CKL		1-218 HECTOR CONNOLY RD,			120518	
				CARENCRO, LA/LSO 337 896/NCI				
				04LN9.1CT/SN DANOS CARENCRO				
				/XPOI CRNCLAANOAW/ACTL 1/TAR				
				435,727				
120518	1	STN		/SED 12-05-18			120518	
120518		CKL		2-163 N MARKET ST, OPELOUSAS,			120518	
				LA/LSO 337 942/ZNEA/NCI 02CXF.				
				1GE/SN IPAG SWITCH/XPOI				
				OPLSLATL1AW/TAR 426,748				
120518	1	OEM1M		/SED 12-05-18/RLFS N/MSAI LAF 2			120518	
				/ZTAX/SPP EPP/TA 36, 12-05-18				
				/RD 11-02-18				
				INTER LA - EC 5183				
		100% X	1 X	390.00		390.00		
120518	1	OEM10		/SED 12-05-18/RLFS N/MSAI LAF 2			120518	
				/SPP EPP/TA 36, 12-05-18/RD				
				11-02-18				
				INTER LA - EC 5183				
		100% X	1 X	372.00		372.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		762.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		762.00		
022719		CLS		L3.KQGN.823198..SC/NC KQA2			022719	
				/ZSPC OEMAN1/SSP/USFS E/CNUM				
				PCBX180151+03/PIU 100				
022719	1	OEMNH		/SED 02-27-19			022719	

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
022719	CKL			1-17601 SCHRIEFER DR, ABBEVILLE, LA/LSO 337 893/NCI 04LN9.1CT/SN GRAND ISLE SHIPYARD/XPOI ABVLLA980AW /ACTL 1/TAR 000,756			022719	
022719	1 STN			/SED 02-27-19			022719	
022719	CKL			2-3526 AMBASSADOR CAFFERY PKWY , LAFAYETTE, LA/LSO 337 984/ZNEA/NCI 02CXF.1GE/SN IPAG SWITCH/XPOI LFYTLAVM2XW /TAR 437,727			022719	
022719	1 OEM1M			/SED 02-27-19/RLFS N/MSAI LAF 2 /ZTAX/SPP EPP/TA 36, 02-27-19 /RD 01-21-19 INTER LA - EC 5183			022719	
	100% X	1	X			390.00		
022719	1 OEM2O			/SED 02-27-19/RLFS N/MSAI LAF 2 /SPP EPP/TA 36, 02-27-19/RD 01-21-19 INTER LA - EC 5183			022719	
	100% X	1	X			516.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		906.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		906.00		
022619	CLS			L3.KQGN.823232..SC/NC KQA2 /ZSPC OEMAN1/SSP/USFS E/CNUM PCBX180151+03/PIU 100			022619	
022619	1 OEMNH			/SED 02-26-19			022619	
022619	CKL			1-112 ROW 1, LAFAYETTE, LA /LSO 337 262/NCI 04LN9.1CT/SN CSI, INC/XPOI LFYVLA660AW /ACTL 1/TAR 437,727			022619	
022619	1 STN			/SED 02-26-19			022619	
022619	CKL			2-110 CENTRAL ST, LAFAYETTE, LA/LSO 337 262/ZNEA/NCI 02CXF. 1GE/SN IPAG SWITCH/XPOI LFYTLAMA3DW/TAR 437,727			022619	
022619	1 OEM1M			/SED 02-26-19/RLFS N/MSAI LAF 2 /ZTAX/SPP EPP/TA 36, 02-26-19 /RD 02-07-19 INTER LA - EC 5183			022619	
	100% X	1	X			390.00		
022619	1 OEM2O			/SED 02-26-19/RLFS N/MSAI LAF 2 /SPP EPP/TA 36, 02-26-19/RD			022619	

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
				02-07-19				
				INTER LA - EC 5183				
	100% X	1	X	516.00		516.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		906.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		906.00		
021120	CLS			L3.KQGN.823747..SC/NC KQA2			021120	
				/ZSPC OEMAN1/SSP/USFS E/CNUM				
				PCBX180151+03/PIU 100				
021120	1 OEMNH			/SED 02-11-20			021120	
021120	CKL			1-1115 WEBER ST, FRANKLIN, LA			021120	
				/LSO 337 828/NCI 04LN9.1CT/SN				
				TECHE CLINIC/XPOI FKLNLAAZ0BW				
				/ACTL 1/TAR 043,750				
021120	1 STN			/SED 02-11-20			021120	
021120	CKL			2-110 CENTRAL ST, LAFAYETTE,			021120	
				LA/LSO 337 262/ZNEA/NCI 02CXF.				
				1GE/SN IPAG SWITCH/XPOI				
				LFYTLAMA2XW/TAR 437,727				
021120	1 OEM1M			/SED 02-11-20/RLFS N/MSAI LAF 2			021120	
				/ZTAX/SPP EPP/TA 36, 02-11-20				
				/RD 01-15-20				
				INTER LA - EC 5183				
	100% X	1	X	390.00		390.00		
021120	1 OEM2O			/SED 02-11-20/RLFS N/MSAI LAF 2			021120	
				/SPP EPP/TA 36, 02-11-20/RD				
				01-15-20				
				INTER LA - EC 5183				
	100% X	1	X	516.00		516.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		906.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		906.00		
061020	CLS			L3.KQGN.823871..SC/NC KQA2			061020*	
				/ZSPC OEMAN1/SSP/USFS E/CNUM				
				PCBX180151+03/PIU 100				
061020	1 OEMNH			/SED 06-10-20			061020*	
061020	CKL			1-324 SETTLERS TRACE BLVD,			061020*	
				LAFAYETTE, LA/LSO 337 984/NCI				
				04LN9.1CT/SN SOUTH LOUISIANA				
				BANK/XPOI LFYVLA650AW/LOC				
				SUIT 1/ACTL 1/TAR 437,727				
061020	1 STN			/SED 06-10-20			061020*	

---SERVICE AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY	DATE
061020	CKL			2-3526 AMBASSADOR CAFFERY PKWY, LAFAYETTE, LA/LSO 337 984/ZNEA/NCI 02CXF.1GE/SN IPAG SWITCH/XPOI LFYTLAVM3CW /TAR 437,727			061020*	
061020	1 OEM1M			/SED 06-10-20/RLFS N/MSAI LAF 2 /ZTAX/SPP EPP/TA 36, 06-10-20 /RD 04-20-20 INTER LA - EC 5183			061020*	
061020	100% X	1	X			390.00		
061020	1 OEM2O			/SED 06-10-20/RLFS N/MSAI LAF 2 /SPP EPP/TA 36, 06-10-20/RD 04-20-20 INTER LA - EC 5183			061020*	
	100% X	1	X			516.00		
				INTERSTATE SUBTOTAL - LA - EC 5183		906.00		
				CIRCUIT SUBTOTAL - LA - EC 5183		906.00		
080919	CLS			L3.KRGN.821009..SC/NC KRA1 /ZSPC OEMAN1/SSP/USFS E/CNUM PCBX180151+03/PIU 100			080919	
080919	1 OEMNH			/SED 08-09-19			080919	
080919	CKL			1-4312 I-49 N SERVICE RD, OPELOUSAS, LA/LSO 337 942/NCI 08LN9.1GE/SN TEAM AUTOMOTIVE /XPOI OPLSLAKV0AW/ACTL 1/TAR 000,748			080919	
080919	1 STN			/SED 08-09-19			080919	
080919	CKL			2-125 N MARKET ST, OPELOUSAS, LA/LSO 337 942/ZNEA/NCI 02CXF. 1GE/SN IPAG SWITCH/XPOI OPLSLATL2AW/TAR 426,748			080919	
080919	1 OEM1G			/SED 08-09-19/RLFS N/MSAI LAF 2 /ZTAX/SPP EPP/TA 36, 08-09-19 /RD 07-30-19 INTER LA - EC 5183			080919	
	100% X	1	X			600.00		
080919	1 OEM1H			/SED 08-09-19/RLFS N/MSAI LAF 2 /SPP EPP/TA 36, 08-09-19/RD 07-30-19 INTER LA - EC 5183			080919	
	100% X	1	X			684.00		

---SERVICE AND FEATURES---

SVC	ESTBL	:QTY	:CODE	:	DESCRIPTION	:TAX:	AMOUNT	ACTVTY	:DATE
					INTERSTATE SUBTOTAL - LA - EC 5183		1,284.00		
					CIRCUIT SUBTOTAL - LA - EC 5183		1,284.00		
					INTERSTATE TOTAL		6,576.00		
					ACCOUNT TOTAL		6,576.00		

---SUMMARY---

LAST COMPLETED ACTIVITY

Z5BB63959267	200526
Z5BB64059267	200526
Z5BB64159267	200526
Z5BB64259267	200526
Z5BB64359267	200526
Z5BB64459267	200526
C50XCL01	200610

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY
R - RATE CHANGE
M - MISCELLANEOUS
P - JURISDICTIONAL FACTOR 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

L2.KQGN.826913..SC	1
L3.KQGN.823080..SC	2
L3.KQGN.823198..SC	3
L3.KQGN.823232..SC	3
L3.KQGN.823747..SC	4
L3.KQGN.823871..SC	4
L3.KRGN.821009..SC	5
ENGLISH LANGUAGE GLOSSARY	

ACTL	ACCESS CUSTOMER TERMINAL LOCATION
CKL	CIRCUIT LOCATION
CLS	COM LNG CIRCUIT ID-SERIAL NUM FRMAT
CNUM	CONTRACT NUMBER
LOC	LOCATION
LSO	LOCAL SERVING OFFICE
MSAI	METROPOLITAN STATISTICAL AREA IND
NC	NETWORK CHANNEL
NCI	NETWORK CHANNEL INTERFACE
PIU	PERCENT OF INTERSTATE USAGE
RD	RATE DATE
RLFS	RELIEF STATUS
SED	SERVICE ESTABLISHMENT DATE
SN	SERVICE NAME
SPP	SPECIAL PRICING PLAN
SSP	SPECIAL SERVICE PROTECTION
TA	TERM AGREEMENT
TAR	TAX AREA
USFS	UNIVERSAL SERVICE FUND SURCHARGE
XPOI	SPECIFIC POINT OF INTERFACE
ZNEA	NO EXCHANGE ACCESS
ZSPC	SERVICE ENHANCEMENT CODE
ZTAX	SPLIT TAX INDICATOR
OEMNH	AT&T SWITCHED ETHERNET (ASE) NON-CRITICAL HIGH, CLASS OF SERVICE BASIC CLASS OF SERVICE
OEM1G	AT&T SWITCHED ETHERNET (ASE) CUSTOMER PORT CONNECTION, 1 GBPS, PER PORT
OEM1H	AT&T SWITCHED ETHERNET (ASE) COMMITTED INFORMATION RATE, 100 MBPS, PER CIR
OEM1M	AT&T SWITCHED ETHERNET (ASE) CUSTOMER PORT CONNECTION, 100 MBPS, PER PORT

---SUMMARY---
ENGLISH LANGUAGE GLOSSARY

OEM10 AT&T SWITCHED ETHERNET (ASE)
COMMITTED INFORMATION RATE, 10 MBPS, PER CIR
OEM20 AT&T SWITCHED ETHERNET (ASE)
COMMITTED INFO RATE, 20 MBPS, PER CIR
STN OPTICAL CHANNEL TERMINATION
PROVISIONING ONLY
NON RATED
END OF RECORD