

TABLE OF CONTENTS

NOTICE OF DISCLAIMER AND LIMITATION OF LIABILITY

SECTION 1. INTRODUCTION

- 1.1 Purpose and Scope
- 1.2 Organization and Content
- 1.3 Edit Identifier
- 1.4 Edit Types
- 1.5 BDT Identification
- 1.6 Number Identifier
- 1.7 Assignment
- 1.8 Edit Content
- 1.9 Single Vs. Multiple States/ECs
- 1.10 Updates

SECTION 2. GENERAL BILLING DATA TAPE EDITS

- 2.1 Agreements
 - Appendix 1: Access Type Ind and Facility Charge Type Ind Population Guidelines

SECTION 3. BILL PACK EDITS

- 3.1 General Edits
- 3.2 Minimum Requirements
- 3.3 State Level Company Code/State Ind
- 3.4 Single/Multiple Record Production
 - Appendix1: Multiple State/EC Record Production
 - Bill Pack Header (10-01-01-XX)
 - Bill Face Heading (10-05-06-00)
 - Balance Due (10-05-10-XX)
 - Current Charges (10-05-12 – 10-05-13)
 - Summary of Access Charges (10-05-14 – 10-05-16)
 - Summary of Jurisdictional Charges (10-05-22 – 10-05-25)
 - Current Charge by State (10-05-50 – 10-05-51)
 - Summary of Access Charges by State (10-05-52 – 10-05-54)
 - Summary of Jurisdictional Charges by State (10-05-55 – 10-05-58)
 - Detail of Payment Plan Charges (10-06-XX)
 - Managed Bandwidth Cross Reference (10-08-05-00)
 - Detail of Payments (10-15-Xx)
 - Detail of Adjustments (10-20-Xx)
 - Detail of Balance Due (10-25-XX)
 - Detail of Disputed Amounts (10-26-Xx)
 - Detail of Late Payment Charges (10-27-Xx)
 - Detail of OC&Cs (10-30-XX)
 - Wireless Resale Usage (10-33-XX)
 - Voice Over IP Usage Detail (10-34-25)
 - Usage Detail (10-35-05 – 10-35-27)
 - Usage Discount Detail (10-35-28 – 10-35-29)
 - Usage Totals (10-35-30 – 10-35-93)
 - Resale Usage Detail (10-36-04 – 10-36-30)
 - Resale Usage Discount Detail (10-36-29)

- Resale Usage Total (10-36-30)
- Wireless Usage Detail (10-37-05 – 10-37-27)
- Wireless Usage Totals (10-37-30 – 10-37-93)
- Packet Switching Usage Detail (10-38-XX)
- Packet Switching Usage Total (10-38-30)
- Unbundled Usage Detail (10-39-05 – 10-39-27)
- Unbundled Usage Totals (10-39-30, 93)
- Usage Summary (10-40-XX)
- Unbundled Usage Summary (10-41-Xx)
- Packet Switching Usage Summary (10-42-XX)
- Wireless Usage Summary (10-43-XX)
- Detail of Taxes (10-50-XX)
- Detail of Surcharges (10-55-XX)
- Detail of Circuit Listing (10-60-Xx)
- Detail of Link Trunk Listing (10-63-Xx)
- Bill Pack Trailer (10-99-99)

SECTION 4. SUPPORTING DETAIL RECORDS

- 4.1 General
- 4.2 Minimum Requirements
- 4.3 State Level Company Code/State Ind
- 4.4 Single/Multiple Record Production
 - Supporting Detail – PICC (30-05-XX)
 - Supporting Detail – MOU Apportionment (30-50-XX)
 - Supporting Detail – Commitment Plan (30-51-XX)
 - Supporting Detail Trailer (30-99-99)

SECTION 5. CSR EDITS

- 5.1 General Edits
 - 5.2 Minimum Requirements
 - 5.3 State Level Company Code/State Ind
 - 5.4 Single/Multiple Record Production
 - CSR Account Identification (40-05-05-00)
 - CSR Customer Service Address (40-10-10-00)
 - Managed Bandwidth Summary
 - Service and Features (40-15-05 - 40-15-17)
 - CSR Service and Features USOC Data (40-15-10-00)
 - CSR Service And Features FID Data Continuation (40-15-15-00)
 - CSR Service and Features USOC Level Pricing Plan Information (40-15-17-00)
 - Service and Features Amounts (40-15-20 – 40-15-24)
 - CSR Service and Features USOC Amounts (40-15-20-00 – 40-15-24-01) (Continued)
 - Service and Features Subtotal/Total (40-15-25 - 40-15-35)
 - CSR Service and Features Total (40-15-35-00)
 - CSR Activity and Inventory (40-25-Xx)
 - CSR Pack Trailer (40-99-99)
 - File Trailer (99-99-99)
- Appendix 1: SUBTOTAL/TOTAL FLOWCHART