

LEG T with CIRCUIT

BAN = Billing Account Number
Sub-Account is created based on the number of products/services billed on the main account (BAN)
CIRCUIT/Port/Router ID = Lead Circuit number
CIRCUIT ID = ID aligned to the Lead Circuit number
XX Mbps = Circuit Speed
Service Location = Physical location of the Circuit ID

What to use on Grid & When to use it:

BAN: use when ALL services & locations are approved for funding against a single FRN
Sub-Account, Circuit or Port/Router ID: use when a single Billing Account Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Sub-Account Numbers, Circuit or Port ID/Router ID billed under a single BAN



CUSTOMER BILLING NAME
 CUSTOMER BILLING ADDRESS
 CITY, STATE ZIP

Page 1 of 2
 Account Number 831-000-0000 = BILLING ACCOUNT NUMBER
 Billing Date Nov 11, 2021
 Questions? 1 844 288-6633
 Web Site att.com

Invoice
 AT&T Tax ID

Invoice

Bill-At-A-Glance

Previous Bill	1,841.13
Payment - Thank You!	2,070.70CR
Adjustments	.00
Balance	229.57CR
Current Charges	1,842.66
Total Amount Due	\$1,613.09
Payment Due Date	Dec 11, 2021

Current Charges

Group #000001	
Sub-Account	831-002-0000 123 = SUB-ACCOUNT NUMBER
Charges for	301000000-123456 = CIRCUIT
Customer Location:	
SERVICE LOCATION	= CIRCUIT LOCATION
CITY & STATE ZIP	
Charges for	AS/K000X/012345/PT = CIRCUIT ID
AT&T Switched Ethernet Network on Demand	
Recurring Charges:	
Oct 11, 2021 thru Nov 10, 2021	
XX Mbps Port Connection InterT IntraR	214.50
Qty: 1.00 Items at 214.50	
One Time Charges:	
XX Mbps BusCrtMed InterT IntraR	381.01
Oct 11, 2021	
Total AT&T Switched Ethernet	595.51
Surcharges and Other Fees	
5. PUB. UTIL. COMM. FEE	3.10
Total Surcharges and Other Fees	3.10
Taxes	
State:	
6. CA/CHCF A, CHCF B & CASF	10.24
7. CA/COM DEV FND/DEAF & DISABLED	2.99
8. CA/CALIFORNIA TELECONNECT FUND	4.65
9. CA/UNIV LIFELINE TELE SERV SUR	28.29
Total Taxes	46.17
Total AS/K000X/012345/PT = CIRCUIT ID	644.78
Total 301000000-123456 = CIRCUIT	644.78
Charges for 302000000-123456 = 2 nd CIRCUIT	
Customer Location:	
SERVICE LOCATION	= 2 nd CIRCUIT LOCATION
CITY & STATE ZIP	
Charges for	AS/K000X/098760/PT = 2 nd CIRCUIT ID
AT&T Switched Ethernet Network on Demand	
Recurring Charges:	

Billing Summary

Questions?
 Call: 1 844 288-6633
 Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account # 831-002-0000 123	1,842.66	
Total Group #000001		1,842.66
Total Current Charges		1,842.66

Detail of Payments and Adjustments

LEG T with Port/Router ID

BAN = Billing Account Number
Sub-Account is created based on the number of products/services billed on the main account (BAN)
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CIRCUIT ID = ID aligned to the Lead Circuit number
XX Mbps = Circuit Speed
Service Location = Physical location of the Circuit ID

What to use on Grid & When to use it:

BAN: use when ALL services & locations are approved for funding against a single FRN
Sub-Account, Circuit or Port/Router ID: use when a single Billing Account Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Sub-Account Numbers, Circuit or Port ID/Router ID billed under a single BAN



CUSTOMER BILLING NAME
 CUSTOMER BILLING ADDRESS
 CITY, STATE ZIP

Page 1 of 2
 Account Number 831-000-0000 = BILLING ACCOUNT NUMBER
 Billing Date Mar 11, 2021
 Questions? 1 800 235 7524
 Web Site att.com

Invoice
 AT&T Tax ID

Invoice

Bill-At-A-Glance

Previous Bill	916.31
Payment - Thank You!	3,937.34CR
Adjustments	.00
Balance	3,021.03CR
Current Charges	780.90
Balance	\$2,240.13CR
Payment is Not Required	

Current Charges

Group #000001	
Sub-Account 831-001-0000 123 = SUB-ACCOUNT NUMBER	
Charges for Subscriber/Router ID 9030000000 = Router/Port ID	
SERVICE LOCATION = CIRCUIT LOCATION	
CITY & STATE ZIP = CIRCUIT LOCATION	
IP Optional Components	
Recurring Charges:	
Mar 11, 2021 thru Apr 10, 2021	
4. ADI Access Charge	550.00
XX Mbps - US	
Port ID 9030000000 = Port/Router ID	
Works With Circuit: .IU.EC.000000.ATT = Circuit ID	
Qty: 1.00 Items at 550.00	
Total IP Optional Components	550.00
ADI with Managed Router	
Recurring Charges:	
Feb 11, 2021 thru Mar 10, 2021	
5. Mbps Hi-Cap Flex Bandwidth	217.70
XX Mbps - US	
Commitment	
Port ID 9030000000 = Port/Router ID	
Works With Circuit: .IU.EC.000000.ATT = Circuit ID	
Qty: 1.00 Items at 1,555.00	
Gross: 1,555.00	
Hi-Cap Flex Ethernet Monthly Fee Disc 1,337.30CR	
Total ADI with Managed Router	217.70
Surcharges and Other Fees	
6. Federal Access Recovery Fee	13.20
Total Surcharges and Other Fees	13.20
Total Subscriber/Router ID 9030000000 = Port/Router ID	780.90
Total Sub-Account 831-001-0000 123 = SUB-ACCOUNT NUMBER	780.90
Total Group #000001	780.90
Total Current Charges	780.90

Billing Summary

Questions?
 Call: 1 800 235-7524
 Online: www.businessdirect.att.com

AT&T Business Services

Group #000001	
Sub-Account # 831-001-0000 123	780.90
Total Group #000001	780.90
Total Current Charges	780.90

LEG S

BAN = Billing Account Number
BTN = Billed Telephone Number
WTN (Circuit ID) = Working Telephone Number

Customer Service Records (CSR)
CIRCUIT/WTN = Circuit ID aligned to the BTN

What to use on Grid & When to use it:

BTN: use as BTN on Grid when ALL services & locations are approved for funding against a single FRN
WTN (Circuit ID): use when a single Billing Telephone Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Sub-Account Numbers, Circuit or Port ID/Router ID billed under a single BTN

To identify Circuit ID & Service Address, request a copy of your Customer Service Record (CSR) for your BTN

BILLED TELEPHONE NUMBER = 710 080 0000 123

PO BOX 5011
 CAROL STREAM, IL 60197-5011

CUSTOMER BILLING NAME
CUSTOMER BILLING ADDRESS
CITY, STATE ZIP

FEB 25 21

MEYERSVILLE TX 77974

AMOUNT DUE
 34.33

** RETURN THIS PAGE WITH YOUR PAYMENT **

AT&T
 PO BOX 5011
 RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5011

AMOUNT PAID
 f
↑



BILLED TELEPHONE NUMBER = **BILL NO** 710 080 0000 123
 INVOICE NO 0801000000-123456
 BILL DATE FEB 25, 2021
 ACNA ZZZ PAGE 4

* * * ACCESS TRANSPORT CIRCUIT LISTING * * *			
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES			MPB
CIRCUIT IDENTIFICATION			AMOUNT
NON HIGH CAPACITY			
CLS 34.KSNN.00000.SW = CIRCUIT/WTN			
CKR UNKNOWN			
INTRASTATE			372.60
CLS 35.KSNN.00000.SW = CIRCUIT/WTN			
CKR UNKNOWN			
INTRASTATE			372.60

CUSTOMER SERVICE RECORD (CSR) 710 080 0000 123 BTN						
---SERVICES AND FEATURES---						
SVC	ESTBL	:QTY	: CODE	: DESCRIPTION	: TAX:	AMOUNT
						ACTVTY : DATE
	043018		CLS	34.KSNN.00000.SW = CIRCUIT/WTN		081020
				/NC KQA-/CNUM		
				PCS201803 /DES		
				OEMA		
				/PIU 000		
	081020	1	EL7BX			081020
	081020					081020
			CKL	1-SERVICE LOCATION		
				04LN /LSO 361		
				/ACTL 1		
				/LSOC CUER		

BELL SOUTH

BAN = Billing Account Number
BTN = Billed Telephone Number
WTN (Circuit ID) = Working Telephone Number

Customer Service Records (CSR)
CIRCUIT/WTN = Circuit ID aligned to the BTN

What to use on Grid & When to use it:

BTN: use when ALL services & locations are approved for funding against a single FRN
WTN/CIRCUIT ID: use as BTN on Grid when a single Billing Telephone Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Working Telephone Number, Circuit or Port ID/Router ID billed under a single Billing Telephone Number
To identify Circuit ID & Service Address, request a copy of your Customer Service Record (CSR) for your BTN



BILL NO BILLED TELEPHONE NUMBER = 502 N01-0000 000
 INVOICE NO N0100000000-12345
 BILL DATE SEP 13, 2021
 ACNA ZZL PAGE 1

CUSTOMER BILLING NAME
 CUSTOMER BILLING ADDRESS
 CITY, STATE, ZIP

BILLING INQUIRIES CALL (800) 721-8127 FOR TELCO USE:
 BILLING E-MAIL ADDRESS: SE-EUAC-BLG@RDSMAIL.IMS.ATT.COM ICSC OFC 0002
 PROVISIONING E-MAIL ADDRESS: SE-EUAC-ORD@RDSMAIL.IMS.ATT.COM
 SERVICES IN THIS BILL ARE PROVIDED BY BELLSOUTH TELECOMMUNICATIONS, INC.,
 D/B/A AT&T KENTUCKY

* * * FACILITY ACCESS CIRCUIT LISTING * * *

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	INTERSTATE	INTRASTATE	LOCAL	MPB
NON HIGH CAPACITY				
CLS K1.KRNN.00000.SC = CIRCUIT/WTN				
CKR IROQ				
KY - 5182				5,376.00
CLS K1.KRNN.00001.SC = CIRCUIT/WTN				

SVC DTE	QTY	CODE	DESCRIPTION	AMOUNT	ACT DTE
150624	1	CLS 34.KSNN.00000.SW = CIRCUIT/WTN	PCB202203 /NC KRA0/ZSP OEMA		220701
150624	1	OEM	/CKR IROQ /SSP/USFS N/PIU 0/TAX B,C,F,K /SED 06-24-15		220701
220701		CKL 1-SERVICE LOCATION			220701
150624	1	STN	/SED 06-24-15 /PPCS 0%RT, 80.10.5. 0%RT, 80. 10.5.5.0, SES		220701
220701		CKL 2-SERVICE LOCATION			220701

MOBILITY

BAN = Billing Account Number
BTN = Billed Telephone Number
CTN = Cellular Telephone Number

What to use on Grid & When to use it:

BAN: use as BTN on Grid when ALL services & locations are approved for funding against a single FRN
CTN: use on Grid when a single Billing Account Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Cellular telephone Numbers billed under a single BAN



CUSTOMER BILLING NAME
CUSTOMER BILLING ADDRESS
CITY, STATE ZIP

Page: 1 of 3
Issue Date: Jan 13, 2022
Account Number: **282000000123** BILLING ACCOUNT NUMBER
Foundation Account: 01234567
Invoice: 28200000012300XS00

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due
\$78.98
Please pay by:
Feb 08, 2022

Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Total
			Plan	Add-ons		
282.100.0001 = CELLULAR ACCOUNT NUMBER		2	\$50.64	-\$12.66	\$1.51	\$39.49
282.100.0002 = CELLULAR ACCOUNT NUMBER		2	\$50.64	-\$12.66	\$1.51	\$39.49
Total			\$101.28	-\$25.32	\$3.02	\$78.98

CALNET

BAN = Billing Account Number
BTN = Billed Telephone Number
WTN = Working Telephone Number

Customer Service Records (CSR)
CIRCUIT ID = ID aligned to the BTN
SN = Customer Service Name
SA = Service Address; location of the Circuit ID

What to use on Grid & When to use it:

BAN: use as BTN on Grid when ALL services & locations are approved for funding against a single FRN
BTN: use as WTN on Grid when a single Billing Account Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Working Telephone Number, Circuit or Port ID/Router ID billed under a single BAN

To identify Circuit ID & Service Address, request a copy of your Customer Service Record (CSR) for your BTN



Page 1 of 46
Billing Acct Nbr (BAN) 9390000000
 Invoice Number 000012345678
 Invoice Date 08/06/2021
 Customer Name S CUSTOMER BILLED NAME

Monthly Statement 07/06/2021 - 08/05/2021

Bill at a Glance

Previous Bill	\$ 245,336.46 CR
Payments	\$ 0.00
Previous Balance	\$ 245,336.46 CR
Adjustments	\$ 62,245.64 CR
Current Charges	\$ 72,877.62
Total Current Charges	\$ 10,631.98
Total Amount Due	\$ 234,704.48 CR

Billing Summary

AT&T	\$ 72,877.62
AT&T Mobility	\$ 0.00
Current Charges	\$ 72,877.62

Summary of Charges

Subgroup	Monthly Recurring	Prorated	Usage	Non Recurring	Adjustments	Taxes &	Total
BTN Description	Charges	Charges	Charges	Charges		Surcharges	Charges
No Subgroup							
0720001234 BTN = Billed Telephone Number	1,017.50				-1,029.50	95.30	83.30
0730001234 BTN = Billed Telephone Number	1,017.50				-1,029.50	95.30	83.30

CUSTOMER SERVICE RECORD (CSR) 072 000-1234 000 BTN

---SERVICES AND FEATURES---

SVC	ESTBL	:QTY	: CODE	: DESCRIPTION	:TAX:	AMOUNT	:ACTVTY	:DATE
	091019		LATA 730					
	091019		CLS 12KSXX00000PT	CLS = CIRCUIT ID				091019
			/NC KSA1/DES OEMA					
			/PIU 000{C}					
	091019	1	EL7XX					091019
	091019		CKL 1/OCL	SANANA1DS1/SCO				091019
			SN = SERVICE NAME					
			SA = SERVICE ADDRESS					

NETTN

BAN = Billing Account Number
BTN = Billed Telephone Number
CIRCUIT = Lead Circuit number
Service Location = Physical location of the Circuit ID

What to use on Grid & When to use it:

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CIRCUIT: use WTN on Grid when a single Billing Telephone Number has funded services across multiple Funding Request Numbers (FRN(s)) or If there's a mixture of funded or non-funded Sub-Account Numbers, Circuit or Port ID/Router ID billed under a single BTN



NetTN

CUSTOMER BILLING NAME
CUSTOMER BILLING ADDRESS
CITY, STATE ZIP

Page 3 of 11
Bill Payer = BILLED TELEPHONE NUMBER 615000000123
 Invoice Number 0000123456789
 Billing Date 01/01/2021
 Customer Name **CUSTOMER NAME**

Account Summary

	Provider	Final	Monthly Charges	Usage	Other Charges & Credits	Government Fees and Taxes	Surcharges and Other Fees	Total
CUSTOMER NAME								
T2KSNN000000SC = CIRCUIT	AT&T	L	999.59	0.00	1.26	0.00	0.00	\$1,000.85
T3KSNN000000SC = CIRCUIT	AT&T	L	999.59	0.00	1.26	0.00	0.00	\$1,000.85
T4KSNN000000SC = CIRCUIT	AT&T	L	6,500.00	0.00	2.89	0.00	0.00	\$6,502.89
Total:							Hierarchy Total:	\$8,600.90

T2KSNN000000SC = CIRCUIT

Monthly Charge

Item#	Provider	Svc Order Code	Qty	Description	Activity Date	Charge
13	AT&T		1	K12 ASE without internet	11/30/2020	999.59
AT&T Total Monthly Charges:						\$999.59
T2KSNN000000SC Total Monthly Charges:						\$999.59

Circuit Detail

Item#	Provider	Circuit	Loc#	Location	Svc Order Code	Qty	Description	Charge
14	AT&T	T2KSNN000000SC		SERVICELOCATION, CITY & STATE ZIP				