

EXHIBIT 1-A
Pricing for Digital Voice Services

Parameters:											
Unit: Minutes											
Min. Vol: 500,000											
Max Req. Vol: 30,164,000											
Req. Plans: 1.1a - 1.44a											
Req. Columns: either d3 OR d1 and d2											
Optn'l Columns: d4											
PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	WIRELESS VOICE MINUTES			PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	SATELLITE MINUTES		
			Plan Price	Straight Rate (col d3 + col b1)	Variance from Target				Plan Price	Straight Rate (col d4 + col b2)	
1.1a	500,000	Tier 1	\$25,000	0.0500	0.0060	1.1b	250	Tier 1	\$163	0.6520	
1.2a	550,000	Tier 1	\$27,500	0.0500	0.0060	1.2b	300	Tier 1	\$195	0.6500	
1.3a	605,000	Tier 1	\$30,250	0.0500	0.0060	1.3b	400	Tier 1	\$260	0.6500	
1.4a	666,000	Tier 1	\$33,330	0.0500	0.0060	1.4b	500	Tier 1	\$325	0.6500	
1.5a	733,000	Tier 1	\$36,650	0.0500	0.0060	1.5b	600	Tier 1	\$390	0.6500	
1.6a	806,000	Tier 1	\$40,300	0.0500	0.0060	1.6b	700	Tier 1	\$455	0.6500	
1.7a	887,000	Tier 1	\$44,350	0.0500	0.0060	1.7b	800	Tier 1	\$520	0.6500	
1.8a	976,000	Tier 1	\$48,800	0.0500	0.0060	1.8b	1,000	Tier 1	\$650	0.6500	
1.9a	1,074,000	Tier 1	\$53,700	0.0500	0.0060	1.9b	1,200	Tier 1	\$780	0.6500	
1.10a	1,181,000	Tier 1	\$59,050	0.0500	0.0060	1.10b	1,400	Tier 1	\$910	0.6500	
1.11a	1,299,000	Tier 1	\$64,950	0.0500	0.0060	1.11b	1,700	Tier 1	\$1,105	0.6500	
1.12a	1,429,000	Tier 1	\$71,450	0.0500	0.0060	1.12b	2,000	Tier 1	\$1,300	0.6500	
1.13a	1,572,000	Tier 1	\$78,600	0.0500	0.0060	1.13b	2,400	Tier 1	\$1,560	0.6500	
1.14a	1,729,000	Tier 1	\$86,450	0.0500	0.0060	1.14b	2,900	Tier 1	\$1,885	0.6500	
1.15a	1,902,000	Tier 1	\$95,100	0.0500	0.0060	1.15b	3,500	Tier 1	\$2,275	0.6500	
1.16a	2,092,000	Tier 1	\$104,600	0.0500	0.0060	1.16b	4,200	Tier 1	\$2,730	0.6500	
1.17a	2,301,000	Tier 2	\$115,050	0.0500	0.0100	1.17b	5,000	Tier 2	\$3,250	0.6500	
1.18a	2,531,000	Tier 2	\$126,550	0.0500	0.0100	1.18b	6,000	Tier 2	\$3,900	0.6500	
1.19a	2,784,000	Tier 2	\$139,200	0.0500	0.0100	1.19b	7,200	Tier 2	\$4,680	0.6500	
1.20a	3,062,000	Tier 2	\$153,100	0.0500	0.0100	1.20b	8,600	Tier 2	\$5,590	0.6500	
1.21a	3,368,000	Tier 2	\$168,400	0.0500	0.0100	1.21b	10,000	Tier 2	\$6,500	0.6500	
1.22a	3,705,000	Tier 2	\$185,250	0.0500	0.0100	1.22b	12,000	Tier 2	\$7,800	0.6500	
1.23a	4,076,000	Tier 2	\$203,800	0.0500	0.0100	1.23b	14,000	Tier 2	\$9,100	0.6500	
1.24a	4,484,000	Tier 3	\$224,200	0.0500	0.0150	1.24b	15,000	Tier 3	\$9,750	0.6500	
1.25a	4,932,000	Tier 3	\$246,600	0.0500	0.0150	1.25b	17,000	Tier 3	\$11,050	0.6500	
1.26a	5,425,000	Tier 3	\$271,250	0.0500	0.0150	1.26b	19,000	Tier 3	\$12,350	0.6500	
1.27a	5,968,000	Tier 3	\$298,400	0.0500	0.0150	1.27b	21,000	Tier 3	\$13,650	0.6500	
1.28a	6,565,000	Tier 3	\$328,250	0.0500	0.0150	1.28b	23,000	Tier 3	\$14,950	0.6500	
1.29a	7,222,000	Tier 3	\$361,100	0.0500	0.0150	1.29b	25,000	Tier 3	\$16,250	0.6500	
1.30a	7,944,000	Tier 3	\$397,200	0.0500	0.0150	1.30b	28,000	Tier 3	\$18,200	0.6500	
1.31a	8,738,000	Tier 4	\$436,900	0.0500	0.0200	1.31b	31,000	Tier 4	\$20,150	0.6500	
1.32a	9,612,000	Tier 4	\$480,600	0.0500	0.0200	1.32b	34,000	Tier 4	\$22,100	0.6500	
1.33a	10,573,000	Tier 4	\$528,650	0.0500	0.0200	1.33b	37,000	Tier 4	\$24,050	0.6500	
1.34a	11,630,000	Tier 4	\$581,500	0.0500	0.0200	1.34b	41,000	Tier 4	\$26,650	0.6500	
1.35a	12,793,000	Tier 4	\$639,650	0.0500	0.0200	1.35b	45,000	Tier 4	\$29,250	0.6500	
1.36a	14,072,000	Tier 5	\$703,600	0.0500	0.0230	1.36b	50,000	Tier 5	\$32,500	0.6500	
1.37a	15,479,000	Tier 5	\$773,950	0.0500	0.0230	1.37b	55,000	Tier 5	\$35,750	0.6500	
1.38a	17,027,000	Tier 5	\$851,350	0.0500	0.0230	1.38b	61,000	Tier 5	\$39,650	0.6500	
1.39a	18,730,000	Tier 5	\$936,500	0.0500	0.0230	1.39b	67,000	Tier 5	\$43,550	0.6500	
1.40a	20,603,000	Tier 6	\$1,030,150	0.0500	0.0260	1.40b	74,000	Tier 6	\$48,100	0.6500	
1.41a	22,663,000	Tier 6	\$1,133,150	0.0500	0.0260	1.41b	81,000	Tier 6	\$52,650	0.6500	
1.42a	24,929,000	Tier 6	\$1,246,450	0.0500	0.0260	1.42b	89,000	Tier 6	\$57,850	0.6500	
1.43a	27,422,000	Tier 6	\$1,371,100	0.0500	0.0260	1.43b	98,000	Tier 6	\$63,700	0.6500	
1.44a	30,164,000	Tier 6	\$1,508,200	0.0500	0.0260	1.44b	108,000	Tier 6	\$70,200	0.6500	

If you intend to submit nationwide rates for Wireless Voice Minutes, please check this box.

If you do not intend to submit pricing for Satellite Minutes, please check this box.

Note: Respondents may now provide a flat, monthly satellite services fee on Exhibit 6.

**EXHIBIT 2-A
Pricing for Wireless Data Services**

Parameters:	a1		b1		c1		d1		e1		a2		b2		c2		d2		e2	
	PLAN #	MONTHLY PLAN QUANTITY	UNIT	TIER	WIRELESS DATA		PLAN #	MONTHLY PLAN QUANTITY	UNIT	TIER	SATELLITE DATA									
					Plan Price	Straight Rate (col d1 + col b1)					Variance from Target	Plan Price	Straight Rate (col d2 + col b2)							
Unit: Megabytes	2.1a	500,000	Megabytes	Tier 1	2.1b	1	Megabytes	Tier 1	5	5.0000										
Min. Vol: 500,000 MB	2.2a	1,000,000	Megabytes	Tier 1	2.2b	5	Megabytes	Tier 1	25	5.0000										
Max Req. Vol: 23,221,000MB	2.3a	1,100,000	Megabytes	Tier 1	2.3b	10	Megabytes	Tier 1	50	5.0000										
Req. Plans: 2.1a - 2.35a*	2.4a	1,210,000	Megabytes	Tier 1	2.4b	25	Megabytes	Tier 1	125	5.0000										
Req. Columns: d1*	2.5a	1,331,000	Megabytes	Tier 1	2.5b	50	Megabytes	Tier 1	250	5.0000										
Opt'n'l Columns: d2	2.6a	1,464,000	Megabytes	Tier 1	2.6b	100	Megabytes	Tier 1	500	5.0000										
* Submitting rates for data plans on Exhibit 6 will also satisfy this	2.7a	1,610,000	Megabytes	Tier 1	2.7b	130	Megabytes	Tier 1	650	5.0000										
	2.8a	1,771,000	Megabytes	Tier 1	2.8b	160	Megabytes	Tier 1	800	5.0000										
	2.9a	1,948,000	Megabytes	Tier 2	2.9b	200	Megabytes	Tier 2	1,000	5.0000										
	2.10a	2,143,000	Megabytes	Tier 2	2.10b	250	Megabytes	Tier 2	1,250	5.0000										
	2.11a	2,357,000	Megabytes	Tier 2	2.11b	310	Megabytes	Tier 2	1,550	5.0000										
	2.12a	2,593,000	Megabytes	Tier 2	2.12b	390	Megabytes	Tier 2	1,950	5.0000										
	2.13a	2,852,000	Megabytes	Tier 2	2.13b	490	Megabytes	Tier 2	2,450	5.0000										
	2.14a	3,137,000	Megabytes	Tier 2	2.14b	610	Megabytes	Tier 2	3,050	5.0000										
	2.15a	3,451,000	Megabytes	Tier 2	2.15b	760	Megabytes	Tier 2	3,800	5.0000										
	2.16a	3,796,000	Megabytes	Tier 3	2.16b	950	Megabytes	Tier 3	4,750	5.0000										
	2.17a	4,176,000	Megabytes	Tier 3	2.17b	1,200	Megabytes	Tier 3	6,000	5.0000										
	2.18a	4,594,000	Megabytes	Tier 3	2.18b	1,500	Megabytes	Tier 3	7,500	5.0000										
	2.19a	5,053,000	Megabytes	Tier 3	2.19b	1,900	Megabytes	Tier 3	9,500	5.0000										
	2.20a	5,558,000	Megabytes	Tier 3	2.20b	2,400	Megabytes	Tier 3	12,000	5.0000										
	2.21a	6,114,000	Megabytes	Tier 4	2.21b	2,800	Megabytes	Tier 4	14,000	5.0000										
	2.22a	6,725,000	Megabytes	Tier 4	2.22b	3,200	Megabytes	Tier 4	16,000	5.0000										
	2.23a	7,398,000	Megabytes	Tier 4	2.23b	3,700	Megabytes	Tier 4	18,500	5.0000										
	2.24a	8,138,000	Megabytes	Tier 4	2.24b	4,300	Megabytes	Tier 4	21,500	5.0000										
	2.25a	8,952,000	Megabytes	Tier 4	2.25b	4,900	Megabytes	Tier 4	24,500	5.0000										
	2.26a	9,847,000	Megabytes	Tier 5	2.26b	5,600	Megabytes	Tier 5	28,000	5.0000										
	2.27a	10,832,000	Megabytes	Tier 5	2.27b	6,400	Megabytes	Tier 5	32,000	5.0000										
	2.28a	11,915,000	Megabytes	Tier 5	2.28b	7,400	Megabytes	Tier 5	37,000	5.0000										
	2.29a	13,107,000	Megabytes	Tier 5	2.29b	8,500	Megabytes	Tier 5	42,500	5.0000										
	2.30a	14,418,000	Megabytes	Tier 5	2.30b	9,800	Megabytes	Tier 5	49,000	5.0000										
	2.31a	15,860,000	Megabytes	Tier 5	2.31b	11,300	Megabytes	Tier 5	56,500	5.0000										
	2.32a	17,446,000	Megabytes	Tier 6	2.32b	13,000	Megabytes	Tier 6	65,000	5.0000										
	2.33a	19,191,000	Megabytes	Tier 6	2.33b	15,000	Megabytes	Tier 6	75,000	5.0000										
	2.34a	21,110,000	Megabytes	Tier 6	2.34b	17,300	Megabytes	Tier 6	86,500	5.0000										
	2.35a	23,221,000	Megabytes	Tier 6	2.35b	19,900	Megabytes	Tier 6	99,500	5.0000										

If you do not intend to submit pricing for **pooled Wireless Data**, please check this box.

If you do not intend to submit pricing for **Satellite Data**, please check this box.

Note: Respondents may now provide a flat, monthly satellite services fee on Exhibit 6.

EXHIBIT 2-B
Pricing for Push-to-Talk Services

Parameter	a	b	c1	d1	e1	f1	g1	h1	i1	j1	k1	l1	m1	n1	o1
Unit: Subscriptions	PLAN #	MONTHLY PLAN QUANTITY	TIER	PUSH-to-TALK (CDMA)			P-T INTEROPERABILITY (CDMA)			PUSH-to-TALK (Idem)			P-T INTEROPERABILITY (Idem)		
Min. Vol: None				Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d2 + col b)	Variance from Target	Plan Price	Straight Rate (col d3 + col b)	Variance from Target
Max Req. Vol: None	2B.1	100	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Req. Plans: None	2B.2	200	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Req. Columns: None	2B.3	300	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Optn'l Columns: All	2B.4	400	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.5	500	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.6	700	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.7	900	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.8	1,200	Tier 1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.9	1,400	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.10	1,700	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.11	2,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.12	2,400	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.13	3,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.14	4,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.15	5,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.16	6,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.17	7,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.18	8,000	Tier 2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.19	9,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.20	10,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.21	11,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.22	12,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.23	13,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.24	14,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.25	15,000	Tier 3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.26	17,000	Tier 4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.27	19,000	Tier 4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.28	21,000	Tier 4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.29	23,000	Tier 4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.30	25,000	Tier 5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.31	28,000	Tier 5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.32	31,000	Tier 5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.33	34,000	Tier 5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.34	37,000	Tier 6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.35	41,000	Tier 6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.36	45,000	Tier 6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.37	50,000	Tier 6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	

If you do not intend to submit pricing for Push-to-Talk service please check this box.

If you do not intend to submit pricing for P-T Interoperability please check this box.

Please also provide the hourly rate for setup/install services related to Push-to-Talk Interoperability systems. \$

EXHIBIT 3-A
Pricing for Messaging Services

<i>Parameters:</i>			
<i>Unit: Messages</i>	a	b	c
<i>Min Vol: 10,000</i>	PLAN #	MONTHLY PLAN QUANTITY	TIER
<i>Max Req. Vol: 8,136,000</i>	3.1	10,000	Tier 1
<i>Req. Plans: 3.1 - 3.43</i>	3.2	30,000	Tier 1
<i>Req. Columns: d1 OR d3</i>	3.3	38,000	Tier 1
<i>Optn'l Columns: d2, d4</i>	3.4	48,000	Tier 1
	3.5	60,000	Tier 1
	3.6	75,000	Tier 1
	3.7	94,000	Tier 1
	3.8	118,000	Tier 1
	3.9	148,000	Tier 2
	3.10	185,000	Tier 2
	3.11	231,000	Tier 2
	3.12	289,000	Tier 2
	3.13	361,000	Tier 2
	3.14	451,000	Tier 2
	3.15	564,000	Tier 2
	3.16	620,000	Tier 3
	3.17	682,000	Tier 3
	3.18	750,000	Tier 3
	3.19	825,000	Tier 3
	3.20	908,000	Tier 3
	3.21	999,000	Tier 3
	3.22	1,099,000	Tier 3
	3.23	1,209,000	Tier 3
	3.24	1,330,000	Tier 3
	3.25	1,463,000	Tier 3
	3.26	1,609,000	Tier 4
	3.27	1,770,000	Tier 4
	3.28	1,947,000	Tier 4
	3.29	2,142,000	Tier 4
	3.30	2,356,000	Tier 4
	3.31	2,592,000	Tier 5
	3.32	2,851,000	Tier 5
	3.33	3,136,000	Tier 5
	3.34	3,450,000	Tier 5
	3.35	3,795,000	Tier 5
	3.36	4,175,000	Tier 5
	3.37	4,593,000	Tier 6
	3.38	5,052,000	Tier 6
	3.39	5,557,000	Tier 6
	3.40	6,113,000	Tier 6
	3.41	6,724,000	Tier 6
	3.42	7,396,000	Tier 6
	3.43	8,136,000	Tier 6

If you intend to submit a single rate for both SMS & MMS protocols, please check this box.



Messaging Costs (per message)

Outbound Volume	Outbound (Mobile Terminated, MT)		Inbound (Mobile Originated, MO)
	Domestic MT*	International MT**	
Total INT Volume			All MOs (domestic or international)
0-10k	Included		
10-50k	\$0.06/msg		
50-100k	\$0.057/msg		
100-250k	\$0.051/msg	\$0.0575/msg	\$0.02/msg
250-500k	\$0.045/msg		
500k+	\$0.039/msg		

* Domestic includes U.S. and Canada only. Domestic MT price for all messages during a billing cycle is determined by the total number of domestic MT messages used during the billing cycle.

** List of international SMS operator reach can be provided upon request

All messages will be charged at the rate associated with the tier that encompasses the volume generated by the customer in a given month as depicted in the table above.
A one time setup fee of \$1,600.00 applies.

EXHIBIT 3-C
Pricing for Message Logging Service

Parameters:	
Unit:	Messages
Min .Vol:	10,000
Max Req. Vol:	8,136,000
Req. Plans:	3C.1 - 3C.43
Req. Columns:	d1*
Optn'l Columns:	d2*, d3*

*** Note:**
 You must provide pricing for logging services for any messaging protocol for which pricing was submitted on Exhibit 3-A. This requirement may also be met by providing logging services as a flat, monthly fee on Exhibit 6. Any respondent who elects to provide such a fee, may omit this exhibit. Rates may not be submitted on both exhibits.

PLAN #	MONTHLY PLAN QUANTITY	TIER	SMS MESSAGE LOGGING			MMS MESSAGE LOGGING	
			Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d2 + col b)
			3C.1	10,000	Tier 1		
3C.2	30,000	Tier 1					
3C.3	38,000	Tier 1					
3C.4	48,000	Tier 1					
3C.5	60,000	Tier 1					
3C.6	75,000	Tier 1					
3C.7	94,000	Tier 1					
3C.8	118,000	Tier 1					
3C.9	148,000	Tier 2					
3C.10	185,000	Tier 2					
3C.11	231,000	Tier 2					
3C.12	289,000	Tier 2					
3C.13	361,000	Tier 2					
3C.14	451,000	Tier 2					
3C.15	564,000	Tier 2					
3C.16	620,000	Tier 3					
3C.17	682,000	Tier 3					
3C.18	750,000	Tier 3					
3C.19	825,000	Tier 3					
3C.20	908,000	Tier 3					
3C.21	999,000	Tier 3					
3C.22	1,099,000	Tier 3					
3C.23	1,209,000	Tier 3					
3C.24	1,330,000	Tier 3					
3C.25	1,463,000	Tier 3					
3C.26	1,609,000	Tier 4					
3C.27	1,770,000	Tier 4					
3C.28	1,947,000	Tier 4					
3C.29	2,142,000	Tier 4					
3C.30	2,356,000	Tier 4					
3C.31	2,592,000	Tier 5					
3C.32	2,851,000	Tier 5					
3C.33	3,136,000	Tier 5					
3C.34	3,450,000	Tier 5					
3C.35	3,795,000	Tier 5					
3C.36	4,175,000	Tier 5					
3C.37	4,593,000	Tier 6					
3C.38	5,052,000	Tier 6					
3C.39	5,557,000	Tier 6					
3C.40	6,113,000	Tier 6					
3C.41	6,724,000	Tier 6					
3C.42	7,396,000	Tier 6					
3C.43	8,136,000	Tier 6					

Monthly Transaction Fees	AT&T Rate
LOCATES:	
Locate Assisted GPS Fee Per Fix	
1 – 15,000	\$0.0575
15,001 – 150,000	\$0.0525
150,001 – 350,000	\$0.0500
>350,000	\$0.0475
Locate Enhanced Cell ID/Cell ID Fee Per Fix	
1 – 15,000	\$0.0425
15,001 – 150,000	\$0.0375
150,001 – 350,000	\$0.0350
>350,000	\$0.0325

The following transaction pricing includes an after the fact file transfer of Geo-Tracking data. We will also include at no additional cost the "basic" web interface that will allow DivTel to complete a real time individual location transaction. All locates will be charged at the rate associated with the tier that encompasses the volume generated by the customer in a given month as shown in the tables above. A minimum monthly commitment of \$1,500.00 applies, which will be met when ~20-25k location transactions are made in a given month. The location transactions are made up of AGPS, and Cell-ID/Enhanced Cell-ID and therefore the number of location transactions required to meet the minimum \$1,500.00 will vary. A one-time setup fee of \$5,000.00 is required to establish service. Specific functionality for an after-the-fact file transfer will be developed per State of Florida's requirements (flat file, web portal access, web services, frequency of file transfer, etc.); therefore, additional discovery is necessary and additional setup costs may apply.

- Local Number Porting Add a Line (LNPAAddSingleLineActivation): this ports a mobile number from another carrier to Service Provider and adds to an existing Service Provider Billing Account. Similar to the Add a Line Order above.
- Accessory Only Order (FulfillmentOnly) - this ships an accessory with no service or activation required.

Account Management XML files will be similarly formatted with the following transactions available:

- Update BAN (UpdateBAN) - Update information on an existing Billing Account Number such as contact information, address, e-mail notifications, etc.
- Change Primary Place of Use (ChangePPU) – due to federal regulations, correct addresses for subscribers are very important. Updates can be made to the Name, Address, work phone, and four User Defined Labels that can be used by OaSIS.
- Change Rate Plan (RatePlan) – Allows the update of the wireless plan for an existing Service Provider subscriber.
- Change Features (AdditionalOfferings) – Allows the update of any optional features for an existing Service Provider subscriber.
- Change Rate Plan and Features (RPlanWithOfferings) – Allows the update of the wireless plan and features for an existing Service Provider subscriber.
- Change Status (ChangeStatus) - Change the status of a subscriber between Suspend, Re-instate, and Cancelled.

When a transaction is sent to the Service Provider it shall include a UniqueRequestID, which can be any format, as long as each is unique. When the Service Provider’s backend receives a valid transaction it will create a corresponding Service Provider Premier Gateway OrderID, which is how the order is referenced in the Service Provider Premier Gateway GUI (if a SUNCOM Enduser calls for assistance, the agent will retrieve the order by that OrderID). This Gateway ID is also included in Activation Status Notification messages (info below) to assist in tracking.

After each transaction that is sent to the Service Provider, the Service Provider ordering systems will respond with an acknowledgement (ACK) or non-acknowledgement (NACK) message to notify OaSIS if the formatting and transport was correct for that transaction.

If a transaction is valid and begins the fulfillment automation process, various status messages will be sent asynchronously to the ClientHeader@NotificationURL sent in the transaction (or a default in the Profile), every time the status of an order changes. The ASNs contain ‘compounding’ information. In a standard automated scenario ASNs are sent for ‘received’, ‘activated’ (accepted by provisioning system) and then ‘shipped’ (inclusive of carrier & tracking #). Other statuses which may be sent are ‘processing’, ‘pending’, ‘canceled’, ‘back ordered’, or ‘complete’ (COAM Activation only orders only). To eliminate ASNs, do not include a NotificationURL in the transaction or in the Profile.

A ‘normal’ processing scenario for orders will return an ASN for Received, Activated, and then Shipped. The Shipped status is usually the last, and will only occur when the Device can be shipped.

Service Provider	Description	Can also
------------------	-------------	----------

ActivationStatusNotification SubscriberNotification Status_Standard		have Email sent if configured
Received	The Order has been received by the AT&T system (ACK was sent)	Yes
Processing	This occurs if an order is not fully processed through automation and an agent has to do some manual process. It should generally be within a 24 hour window and it is likely you will not need this status.	No
Pending	This usually occurs if we need additional information from the customer (like if we have invalid Credit Card data or the shipping address is not valid.)	Yes
OnHold	Similar to Pending, there is a problem processing the order, but issue requires a supervisor review the order to determine resolution.	No
BackOrder	Device is on backorder and cannot be shipped	Yes
Activated	This indicates the order has made it to AT&T's provisioning system. It used old terminology and does not mean the device has been activated.	No
Shipped	Device has shipped. Status Detail will include: MDN_MSISDNNum (the phone number assigned or being upgraded), Carrier (who shipped), TrackingNumber (of shipment). [Status Detail – Substatus: All_In_Stock, Backordered_Accessory, Shipped_With_Backorder, Backordered_Item_Shipped]	Yes
Complete	This will be Order Completed for Activation Only COAM orders (customer owns device). These are orders that do not Ship, so essentially we have a Complete status instead of a Shipped Status.	Yes
Canceled	Order has been Canceled (device no longer available, ineligible for upgrade, customer canceled, etc.).	Yes

A 'normal' processing scenario for Care/Account Management orders will return an ASN for Received and then Complete. There is no shipment for POC orders.

Service Provider ActivationStatusNotification SubscriberNotification Status_Standard	Description	Can also have Email sent if configured
Received	The Order has been received by the AT&T system (ACK was sent)	Yes
Processing	This occurs if an order is not fully processed through automation and an agent has to do some manual process. It should generally be within a 24 hour window and it is likely you will not need this status.	No
Pending	This usually occurs if we need additional information from the customer (like if we have invalid Credit Card data or the shipping address is not valid.)	Yes
OnHold	Similar to Pending, there is a problem processing the transaction, but issue requires a supervisor review the order to determine resolution.	No
Complete	Transaction is complete. Care transactions do not involve shipment so essentially we have a Complete status instead of a Shipped Status.	Yes

Canceled	Order has been Canceled (invalid feature requested, customer canceled, etc)	No
----------	---	----

2.04 Business Process Technology and Core Data

2.04.1 OaSIS Managed Sessions

OaSIS shall be the only state system granted access to the Service Provider’s systems. Additional systems requiring access to the Service Provider system may be mutually agreed upon by both parties.

OaSIS shall send XML to the Service Provider’s ordering systems with a completed transaction with the following security protocols:

- XML will be transported to Service Provider via TCP over HTTPS connections (port 443), secured with Verisign or alternative provider certificates with 256 bit encryption. Fallback to 128 bit encryption can be supported with Service Provider chief security office approval if OaSIS cannot connect at 256.
- An Authorization key will be generated, as well as a customer ID that will need to be embedded in every transaction back and forth with the Service Provider. OaSIS will have two Customer IDs assigned to them by the Service Provider eBonding team. The same Customer IDs are used in both Test and Production Environments.
 1. To be used when sending Store transactions requiring Priority Shipping.
 2. To be used when sending Store transactions requiring Standard Shipping or when sending Care Transactions.

Managing SUNCOM Endusers’ ordering permissions in OaSIS is the sole responsibility of DMS.

2.04.2 Data and Relationships

OaSIS shall contain a comprehensive set of all ordering and inventory data elements as respectively assigned by the Service Provider and DMS. SUNCOM Endusers shall view their comprehensive order information as well as inventory information from OaSIS.

Inventory, usage, and recent order information shall be available manually from the Service Provider Premier Online Care for download in CSV, Excel, and Tab-Delimited Text files to help auditing or augmenting any data stored in OaSIS.

The conceptual data diagram in Figure 2.2 below, combined with the data dictionary (Attachment 15: Data Dictionary), comprises a proposed conceptual data schema developed to illustrate the minimal business requirements of this Contract and the technical mechanisms necessary to achieve them. The schema includes the minimum data tables, elements and relationships that are necessary to the business process. DMS will retain a comprehensive set of all of the data in OaSIS.

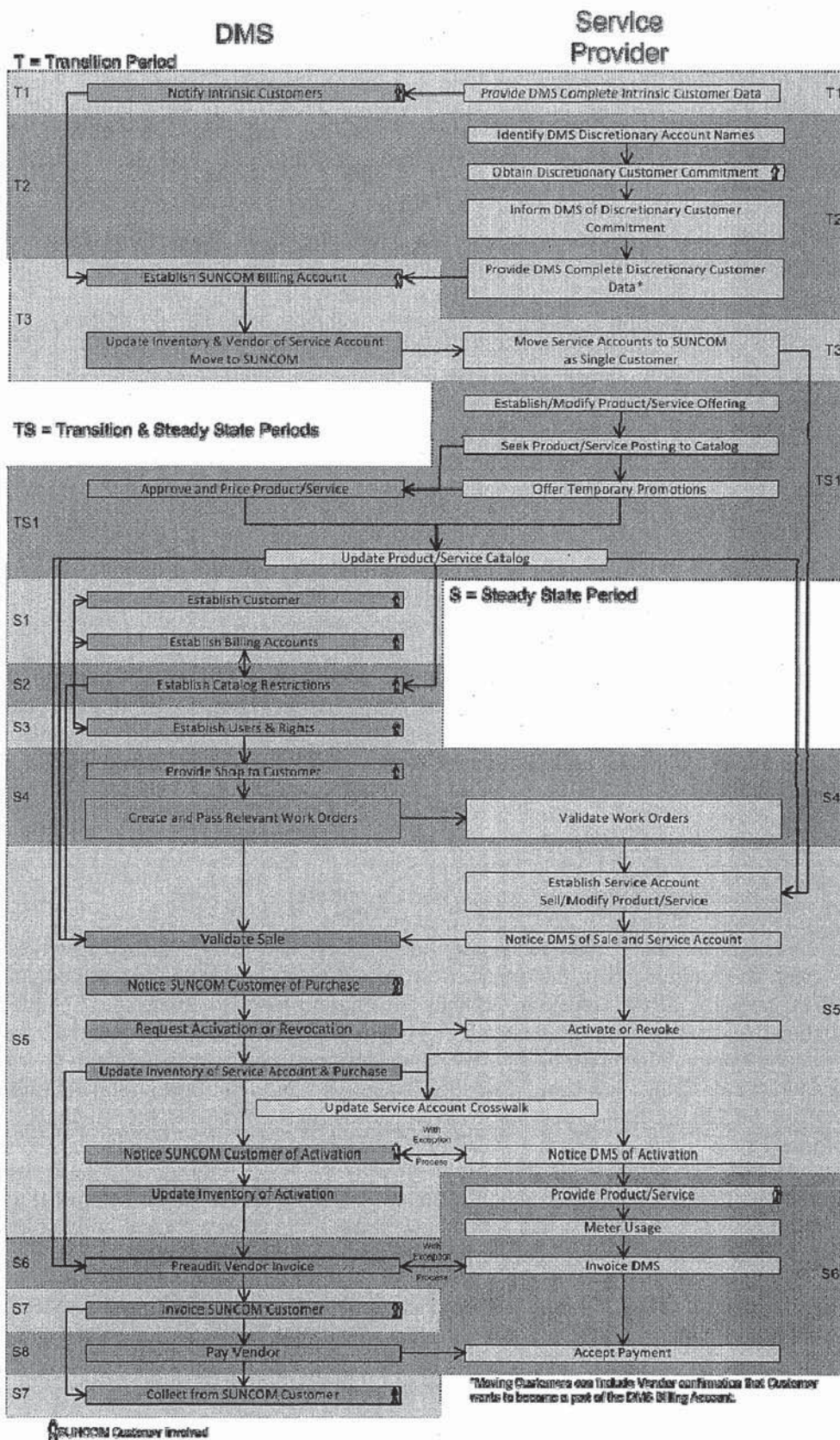


Figure 2:3

2.05.1 Transition Period

Both parties shall use the Transition Period to prepare the services and business process outlined herein. The Transition Period shall begin at Contract execution and be completed within eight months. At the sole discretion of DMS, the Transition Period may be extended. Both parties may agree to reduce the timeframe.

The Transition Period shall consist of two phases; 1) Development and Preparation lasting approximately three months, and 2) Legacy Contract Expiration lasting approximately five months.

During the Transition Period, the Service Provider shall continue to serve all SUNCOM Eligible Endusers it currently serves regardless of the nature of the existing contract (e.g., state term contract, GSA contract, WSCA contract, SUNCOM contract, SUNCOM Client specific contract, or other type of agreement), unless DMS requests the Service Provider to transition specific Endusers to the new terms associated with this Contract. The Service Provider may also activate new service under the pre-existing contract terms during this Period only. Terms of pre-existing State of Florida contracts will become addendums to this Contract and active until affected Endusers are transitioned to the new terms and will be terminated at the end of the Transition Period.

During the Transition Period, there shall be no breaks in service for Enduser accounts in good standing, unless the Enduser requests termination. The Service Provider shall not adjust prices and require no obligation to make changes to services provided during Transition.

Collections for any payment obligations incurred by any SUNCOM Enduser prior to the affected Endusers being transitioned to the new Contract terms shall continue to be the Service Provider's responsibility. Debt incurred for any Product/Service usage or purchase prior to one full billing cycle after the transition of a SUNCOM Enduser to this Contract shall not become the responsibility of DMS or its obligation to pay.

2.05.1.1 Development and Preparation Phase

2.05.1.1.1 Establishing Prerequisite Automation Capabilities

During the Development and Preparation phase, both parties shall modify their respective automation systems to meet the requirements of the Contract. No SUNCOM Enduser shall be served under the new terms of this Contract until the Development and Preparation phase is completed. Completion of this phase is defined in the attached Implementation Checklist of tasks (Attachment 10). This list is comprised of all the automation capabilities and exchanges of preliminary data necessary to accommodate the business process described in Legacy Contract Expiration Phase and Steady State Business Process. Execution of the Implementation Check List by both parties shall affirm the listed automation functions can be performed.

Service Provider will negotiate any code modification needed to comply with this contract if needed. Data setup and exchange will occur during this period as well as exchange of technical information needed to communicate with OaSIS and Service Provider Premier Enterprise Portal and eBill.

At the sole discretion of DMS, the Service Provider Account Team may login to OaSIS directly and complete work orders within OaSIS Order Management when XML functions are unavailable.

2.05.1.1.2 Legacy Eligible SUNCOM Enduser Lists to be provided to DMS

At the beginning of the Development and Preparation phase, the Service Provider shall provide DMS with the data necessary to contact Eligible SUNCOM Endusers currently being served by the Service Provider. The Service Provider shall provide the electronic data pertaining to Eligible SUNCOM Endusers based on the enduser definition provided in Section 2.06 AT&T Marketing Plan.

The Service Provider shall deliver the Eligible SUNCOM Enduser data in American Standard Code for Information Interchange (ASCII) delimited batch files for Eligible SUNCOM Endusers after Contract execution. The Service Provider shall make periodic updates for any SUNCOM Endusers established during the Development and Preparation phase and as Products/Services are modified.

DMS Billing Accounts shall be activated at the beginning of the Legacy Contract Expiration Phase. The approach to transferring Eligible SUNCOM Endusers to a DMS Billing Account shall be different depending upon the SUNCOM Enduser being an Intrinsic Enduser or Discretionary Enduser as outlined in Section 2.06 AT&T Marketing Plan.

DMS and the Service Provider shall attempt to contact every Eligible SUNCOM Enduser identified by the Service Provider announcing this Contract and providing prices and instructions on how to establish an account with DMS. Contact shall be made based on Eligible SUNCOM Enduser status in Section 2.06 AT&T Marketing Plan.

Service Provider Account Team will work with DMS to provide any necessary data regarding existing Service Provider Florida State customers. The Service Provider Account Team will work with DMS in the creation and documentation of any new billing accounts that are needed. Intrinsic Enduser information regarding existing Service Provider customers will be gathered and delivered via Service Provider Account Team.

A SUNCOM Enduser self-service page in OaSIS will be made available allowing the enduser to either; 1) designate current DMS Billing Accounts to become the accounts for wireless service, or 2) establish new DMS Billing Accounts for wireless service. DMS will also use this page in conjunction with SUNCOM Endusers to establish/designate accounts.

DMS shall attempt to directly contact Eligible SUNCOM Endusers for whom there was an email notification problem and those who have not used OaSIS to establish/designate an account within 60 days after the notice was sent.

2.05.1.1.2.1 Intrinsic Endusers: T1

Detailed account data shall be provided by the Service Provider to DMS regarding the Intrinsic SUNCOM Endusers identified in Section 2.07: AT&T Marketing Plan.

The Service Provider shall provide DMS detailed account data related to the SUNCOM Enduser Billing Account, Service Accounts, Users, Orders, Inventory and Products/Services (as depicted in the conceptual data diagram in Figure 2:2 above). The Service Provider shall provide the supplemental data for the SUNCOM Clients shown in Figure 2:4.

Intrinsic Customer Supplemental Data

Customer Supplemental	Billing Account Supplemental	Service Account Supplemental	User Supplemental
Vendor_Customer_ID	Billing_Account_ID	Vendor_Service_Account_ID	User_ID
Customer_Description	Street_Address_1	Street_Address_1	Street_Address_1
Contract_ID	Street_Address_2	Street_Address_2	Street_Address_2
Contract_Description	PO_Box	PO_Box	PO_Box
Street_Address_1	City_Address	City_Address	City_Address
Street_Address_2	State_Address	State_Address	State_Address
PO_Box	Zip_Code	Zip_Code	Zip_Code
City_Address	Unpaid_Invoices		
State_Address	Unpaid_Amount		
Zip_Code			

Note that the relationships between Customers, Billing Accounts, Service Accounts, Users and other key fields should be supplied through the Vendor's delivery of its version of the core data depicted in the schema diagram. Also note that the request for and inclusion of data on pending payments does not imply DivTel's assumption of those obligations. Rather, it is contextual information.

Figure 2:4

As DMS informs and facilitates transfer of Intrinsic Endusers during the Development and Preparation Phase, DMS shall periodically inform the Service Provider via electronic file of the Endusers ready for transition. The Service Provider shall then identify the Enduser Service Accounts to become part of the DMS Billing Account in the Service Provider's system upon completion of the Development and Preparation Phase.

2.05.1.1.2.2 Discretionary Endusers: T2

The Service Provider shall provide DMS contact data for SUNCOM Eligible Endusers as defined in Section 2.07: AT&T Marketing Plan. SUNCOM Endusers identified in Section 2.07: AT&T Marketing Plan as "Contact data only" are referred to hereafter as "Discretionary Endusers".

Once it has been determined that the Discretionary SUNCOM Endusers have committed to migrate to the Contract, DMS will notify the Service Provider via electronic file and maintain documentation from the Discretionary SUNCOM Enduser verifying the commitments. If the Discretionary SUNCOM Enduser does not provide its objection to the Service Provider within 48 hours of DMS's notice to the Service Provider, the Service Provider shall provide the remaining data to DMS (corresponding to the data provided for Intrinsic SUNCOM Client) and tag the SUNCOM Enduser's Service Accounts in the Service Provider's systems to be a part of DMS's Latent Master Billing Account (to become a part of the DMS Master Account upon completion of the Development and Preparation Phase).

2.05.1.1.2.3 Initiating Service for Legacy SUNCOM Endusers: T3

Throughout the Transition Period, DMS will request the Service Provider to re-designate its Legacy SUNCOM Endusers' Service Accounts to become part of SUNCOM's Master Account through periodic data provided by DMS. Through this data, DMS may request that a specific Service Account, all of the Service Accounts under a specific Billing Account or all of the Service Accounts under a specific Legacy SUNCOM Enduser be moved. Upon request the Service Provider will provide a list of all of the Service

Accounts to be added to the latent or active SUNCOM Master Account (depending upon whether the change happens before or after the end of the Development and Preparation Phase).

During this time period the Service Provider billing systems will be updated to reflect the needed changes to move legacy SUNCOM Endusers into the new Foundation Account designated by the Service Provider Account Team. DMS requested data shall be provided by the Service Provider Account Team, but at this time will not be automated via flat file transfer, but rather provided in CSV or Microsoft Excel format.

On the last day of the Development and Preparation Phase, the Service Provider will activate the SUNCOM Master Account (i.e. the latent relationship between the SUNCOM Enduser's Service Accounts and DMS as the single Customer will be changed to active). This means that there will no longer be an association in the Service Provider's system between the Legacy SUNCOM Enduser and Service account; rather, when the latent status is removed, these accounts will be transferred to DMS as the single Customer holding all of these Service Accounts.

The transitioning of more Eligible Endusers, who consent after the end of the Development and Preparation Phase, and any previously named exceptions among Intrinsic Endusers, will continue through the end of the Transition Period (see Section 2.05.1.2 "Legacy Contract Expiration Phase").

After doing so and the end of the current billing cycle has transpired, Legacy SUNCOM Endusers will no longer receive an invoice directly from the Respondent, the new prices, terms and conditions will apply. DMS will try to time this transition to correspond to the end of the Service Provider's billing cycle. But if that is not possible, all charges, to DMS and the legacy SUNCOM Endusers, will be prorated to account for partial billing periods of service. Any payment obligations that were incurred by the SUNCOM Enduser prior to the first full billing cycle under the SUNCOM Master Account will continue to be the SUNCOM Enduser's obligation to pay directly to the Service Provider (i.e. DMS will not assume any obligation or responsibility for the debt).

The Service Provider and DMS will exchange and audit the lists to verify and reconcile which Service Accounts will become active SUNCOM End Users.

2.05.1.1.2.4 Establishing the Matching Product/Service Catalog: TS1

Prior to the Service Provider making any Product/Service available to any SUNCOM Enduser under the Contract, the Service Provider must first obtain approval from DMS to verify applicability and price conformance with the Contract. The Service Provider shall be the source of Product/Service information. DMS shall not alter Product/Service information submitted by the Service Provider (DMS will append to this Product/Service information, such as SUNCOM price, SUNCOM ID, etc.). The Service Provider Premier Support Team shall provide Product/Service catalog extracts to DMS in the pseudo-format. The Service Provider Account Team shall work with DMS to update and monitor catalog modifications.

DMS shall advise Service Provider that the Product/Service has been approved or disapproved to be a part of the Catalog. Product/Service shall not be available to SUNCOM Endusers through OaSIS, or any other manner, until approved. If approved, DMS shall provide a SUNCOM price for the Service Provider to market to SUNCOM Endusers. No other prices shall be displayed to the SUNCOM Enduser by the Service Provider.

The Product/Service data provided by the Service Provider, along with the SUNCOM prices, will become a part of the SUNCOM Catalog as a basis for pre-audit (verifying that billed Products/Services have been approved, the SUNCOM price is correct, and the Respondent is charging DivTel the established Price) and for charging SUNCOM Clients through SUNCOM's billing. The Respondent shall maintain a corresponding Product/Service Catalog with matching data.

No elements in the Service Provider Product table, i.e. no description, conditions, prices, etc. may be made available under the Contract without prior DMS approval, as set forth above. Products (devices) that the Service Provider no longer sells may be enabled for use on the Service Provider's network need not be a part of the Catalog (but shall be a part of the Inventory).

2.05.1.1.2.4 Product/Service Temporary Promotions: TS1

With approval from DMS, the Service Provider may offer temporary price reductions for those specific Products/Services contained within the Product/Services Catalog. To obtain Promotion approval and establishment of the appropriate SUNCOM pricing, the data shown in Figure 2:5 must be exchanged prior to availability of the Promotion. As with all prices in the Product/Service Catalog, only the SUNCOM established price for the Product/Service offered in the Promotion shall be displayed to the SUNCOM Enduser by the Service Provider. DMS will not increase its existing cost recovery percentage for the purpose of offsetting any SUNCOM Enduser savings from the Promotions.

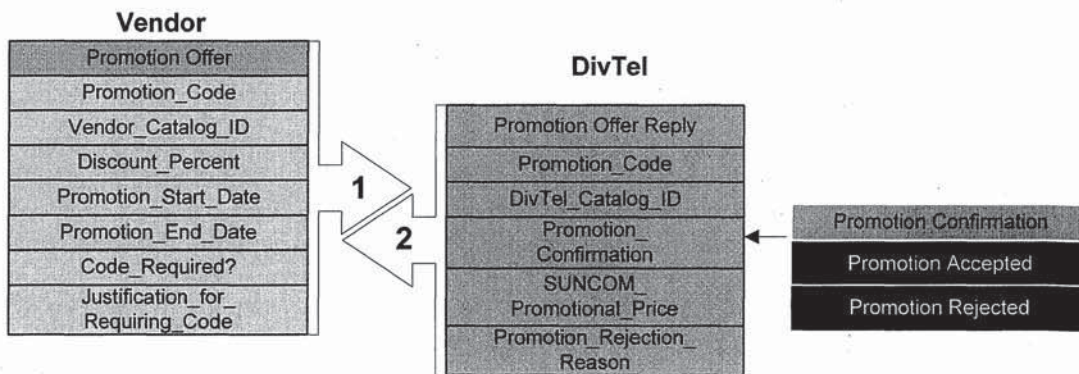


Figure 2:5

The following conditions shall apply to Promotions:

1. All Promotions follow the same Product/Service approval process as set forth above.
2. All Promotions related to a particular Product/Service must be available to all SUNCOM Endusers, i.e. there are no restrictions or conditions other than the requirement that it apply to a specific Product/Service and that it is offered to a SUNCOM Enduser.
3. If the Service Provider requests that a Promotion Code be required when an order is placed as a prerequisite to obtaining the benefits of a Promotion, the Service Provider must provide a written justification for such a requirement in the electronic file requesting the Promotion.
4. DMS reserves the right to publicize all Promotions in any way it chooses.
5. Promotions shall never have the effect of increasing a price.

Service Provider shall investigate a potential data feed of available promotions for OaSIS and allow OaSIS to determine which promotions to apply and which to leave with a base price. By moving pricing calculations and display to the end user to OaSIS instead of Service Provider's ordering systems, the state gains flexibility in how the final price is displayed, regardless of the one-time payment invoices that Service Provider will bill at the end of the month.

2.05.1.1.2.5 Taxes and Fees Classified as Services

Taxes (defined here to include fees that the Service Provider collects on behalf of public entities) shall be established as Services in the Product/Service Catalog prior to charging DMS. The standard process whereby the Service Provider submits an electronic request for inclusion in the Catalog shall contain a description field provided by the Service Provider and clearly identify the tax or public fee. The Catalog item shall be tagged as a tax/fee and Service Provider shall provide a complete explanation describing the basis for the tax/fee.

The Service Provider shall recognize and honor all validly and properly issued and executed tax exemption certificates delivered by DMS and statutory exemptions and shall not bill DMS for any such exempted taxes. DMS shall pay any and all taxes for which it does not have an exemption.

Taxes and fees identified in Exhibit 3 may appear on bills to DMS. No other FCC or PUC fee, cost recovery fee, surcharge or assessment applicable to wireline and/or wireless voice and/or data telecommunications services shall be imposed during the term of this Contract, without inclusion in the Contract, unless mandated by the FCC or PUC. The Service Provider will only bill for discretionary fees that are sanctioned by the Federal or State governments if they are included in Exhibit 3 or subsequently agreed upon between both Parties.

2.05.1.2 Legacy Contract Expiration Phase

Immediately following the conclusion of the Development and Preparation Phase, a five month Legacy Contract Expiration Phase shall begin during which the remaining Eligible SUNCOM Endusers currently served with wireless communications service by the Service Provider, shall be transferred to DMS. This shall require reassignment of respective Service Accounts from existing Eligible SUNCOM Endusers to DMS as the single Customer, with a single Master Billing Account.

During the Legacy Contract Expiration Phase, the Service Provider shall not establish any new billing accounts for any Eligible SUNCOM Enduser pursuant to the State Term Contract for wireless services. Additionally, during the Legacy Contract Expiration Phase, the Service Provider shall not establish any billing accounts for any state agency under any terms or contract other than this Contract.

1. Ongoing Transfers During the Phase

- a. During the Legacy Contract Expiration Phase, DMS and the Service Provider shall continue to contact Eligible SUNCOM Endusers served by the Service Provider. As each additional SUNCOM Enduser billing account is designated/established in OaSIS, the Service Provider shall include the SUNCOM Enduser in the DMS Billing Account. The Service Provider shall implement the change as soon as commercially practical upon notification from the SUNCOM Enduser or DMS, per statutorily required SUNCOM Endusers per Section 2.06 AT&T Marketing Plan.
- b. Within 48 hours of notice from the Discretionary SUNCOM Endusers agreeing to include its Service Account(s) under SUNCOM, or DMS notification that a state agency will become a part of the SUNCOM billing account, the Service Provider shall provide the associated detailed account data to DMS and move the Enduser Service Accounts to the DMS Billing Account for inclusion in the next complete billing cycle.
- c. After the SUNCOM Enduser Service Accounts have been transferred to DMS and the end of the current billing cycle has transpired, the SUNCOM Enduser shall no longer receive an invoice directly from the Service Provider. Any payment obligations that were

incurred by the SUNCOM Enduser prior to one full billing cycle under the DMS Billing Account shall continue to be the SUNCOM Enduser's obligation to pay directly to the Service Provider. DMS shall not assume any obligation or responsibility for the debt owed by the SUNCOM Enduser to the Service Provider.

2. Terminating Services at the Conclusion of Transition

- a. At the end of the Legacy Contract Expiration Phase, the Service Provider shall discontinue providing wireless telecommunications services to all state agencies that are not a part of the DMS Billing Account, regardless of the contract used to purchase the services, unless DMS has requested an extension on behalf of the specific SUNCOM Enduser in accordance with Section 282.703(5)(a), F.S. If DMS grants any such extension, it shall provide a list of affected SUNCOM Endusers to the Service Provider. The Service Provider shall comply with any time limits imposed by DMS on the extension by terminating services to the state agency at the end of the extension period unless another extension is granted or the SUNCOM Enduser's account is transferred to the DMS Billing Account.
- b. One month prior to the end of the Transition Period, the Service Provider shall provide daily lists of all state agencies that have not been transferred to the DMS Billing Account and identify all of the active Service Accounts that are in jeopardy of termination without transfer to DMS.
- c. At the Service Provider's discretion, it may continue to serve all non-state agency SUNCOM Endusers after the Legacy Contract Expiration Phase under terms established with the Enduser.
- d. The terms of the existing State Term Contract for Wireless Voice Services, the Participating Addendum and all other SUNCOM wireless services contracts that have effectively been extended through amendments to this contract shall be void at the end of the Legacy Contract Expiration Phase and shall no longer be available for use by any entity. DMS reserves the right to establish separate extensions on individual contracts during the Transition Period.

Service Provider's Account Team will work with DMS and SUNCOM Endusers with the migration of existing SUNCOM Endusers to the new Foundation Account Number generated by the Account Team for this Contract (Transfer of Billing Responsibility).

The Service Provider Premier Online Care portal has online capabilities to perform one at a time Transfer of Billing Responsibility transactions via DMS Administrators sending a request electronically to the end user attempting to migrate, however we do not have any bulk transfer capabilities online. For large migrations of SUNCOM Endusers, the Service Provider Account Team will engage a special projects team to process these migrations in bulk.

2.05.2 Steady State Business Process

With the transition of existing SUNCOM Endusers and services to the Contract, and completion of systems modifications to accommodate the shared business processes (as verified in Attachment 10: Implementation Checklist), the Transition Period shall end and standard business processes shall be implemented. While both Parties have responsibilities related to the process, either the Service Provider or DMS shall be primarily responsible for specific steps. Figure 2:3 categorizes these steps and assigns responsibility for them.

2.05.2.1 Updating the Products/Services Catalog: TS1

The process for establishing new Products/Services shall be the same during the Steady State Period as it is during the Transition Period. Refer to Section 2.05.1.1.2.4 Establishing the Matching Product/Service Catalog: TS1” for an explanation of the process.

Catalog extracts with the psudo-structure listed above will be provided at regular intervals (weekly, monthly, or ad-hoc) that will include the current Service Provider product catalog. DMS shall include or exclude these new devices, plans, accessories, and features from OaSIS. Detection of differences between feeds will identify any new devices and other items as well as expired items. OaSIS will control the available catalog items.

2.05.2.2 Establishing SUNCOM Endusers and Billing Accounts: S1

DMS shall be responsible for invoicing SUNCOM Endusers and must verify SUNCOM eligibility.

DMS is solely responsible for establishing SUNCOM Endusers and the Billing Accounts under which they will be invoiced and managed. The business processes for establishing SUNCOM Endusers and Billing Accounts will occur within OaSIS and this data shall not be synchronized between the Parties. However, DMS will share Enduser information related to each Service Account that is necessary to the Service Provider for delivering product support.

1. Transferring Existing SUNCOM Eligible Endusers During Steady State Period

- a. Existing SUNCOM Eligible Endusers being served by the Service Provider may decide to become SUNCOM Endusers after the Transition Period. As DMS or the Service Provider identify such SUNCOM Eligible Endusers, DMS and the Service Provider shall implement the business process as described in Section 2.05.1.1.2.2 Discretionary Endusers: T2.

2. SUNCOM Enduser Implemented Catalog Restrictions: S2

- a. All SUNCOM Endusers shall have the option of restricting the availability of certain Products/Services from their staff. DMS shall facilitate this by providing SUNCOM Endusers an OaSIS interface for the restriction at the account level.

The system default restriction option shall be set to “Allow”.

Service Provider shall facilitate through different XML order types in OaSIS.

1. New Account Orders (creating a Service Provider account) or
2. Add a Line Orders (Adding to an existing Service Provider Billing Account - preferred).
 - This Service Provider account will assist the Service Provider Account Team members in troubleshooting, customizations, and billing audits.

2.05.2.3 SUNCOM Client Management: S3

1. Establishing SUNCOM Enduser Permissions: S3

- a. OaSIS shall be the portal for access to all services and functions under the Contract. OaSIS shall manage all SUNCOM Enduser permissions. DMS shall be solely

responsible for establishing SUNCOM Endusers, maintaining their information and passwords and assigning their permissions. DMS shall not be required to provide any of the information related to specific SUNCOM Endusers to the Service Provider, unless the information is necessary for E-Rate eligibility and compensation, and necessary to the Service Provider for product support.

2. Service Provider Staff Authorities in OaSIS

- a. Service Provider staff shall be given broad permissions within OaSIS to assist SUNCOM Endusers in selecting the Service Provider’s products and drafting orders to the Service Provider.

Service Provider shall disable any online ordering or account management activities needed to comply. Ordering will only be allowed via Service Provider backend XML interfaces and not on the Service Provider online properties. Through the Service Provider’s robust permission structure, Service Provider can provide voice and data monitoring capabilities to DMS and SUNCOM Endusers if requested, without allowing changes to be made that would affect billing data, such as rate plan or feature changes.

DMS will receive logins to Premier Online Care to administer and manage any access to DMS and SUNCOM Endusers (disallowed by default). Additional optional maintenance and administration capabilities by DMS will include:

Activity	Description
Manage Administrators	Create new administrators for your company, or to change the name, address, and permissions for the administrators in your company.
Manage Foundation Account Permissions	Edit the level of access granted to users by foundation account. Set permissions on individual transactions or activities. (note, not typically used in this current offline model)
Manage Billing Account Permissions	Edit the level of access granted to users by an Service Provider billing account (not SUNCOM Billing Account). Set permissions on individual transactions or activities.(note, not typically used in this current offline model)
Detach Login Profiles	Remove login profiles from wireless numbers. Detached logins can no longer access information for the wireless number or billing account, and are required to register for a new account the next time they log in. (note, not typically used in this current offline model)
Update My Login Profile	Allows editing of your own administrative login. Configure contact information, address, secret questions for password resets, and notification preferences.
Activate Wireless Device Online	Allows access to an online tool to activate upgraded or ported lines that have been shipped to a customer ‘cold’ which normally requires a call into the Premier Support Center’s automated line.
Update Wireless User Information	Allows updates to Service Provider’s records regarding a wireless line’s information including name, custom fields, and

Activity	Description
	primary place of use. Normally not used due to XML interfaces made available to OaSIS
Change Wireless Number	Allows a new telephone number to be generated for an existing wireless line
Reassign Foundation Account	Allows DivTel staff to move a wireless line to another Service Provider master account not owned by DMS
Transfer Billing Responsibility	Allows DMS staff to move a State of Florida-owned wireless number to become a personal number with individual billing responsibility (turn into a consumer line)
Reset Voicemail Password	Allows DMS to reset the voicemail password for a wireless user
Replace Smart Chip	Allows DMS to replace a SIM Card (Smart Chip) in an existing wireless device with a new SIM.
Update IMEI	Allows DMS to replace the wireless device with a new existing wireless device with the same SIM card. Typically used in replacing devices due to accidental damage with spare devices, or utilizing custom/customer-owned equipment. This should NOT be used for device upgrades or activations (listed above)
Change Rate Plan	Allows DMS to change the primary voice and data plan on a wireless device. We recommend NOT using this functionality to prevent OaSIS from becoming out of sync. May be used for cleanup purposes in the even OaSIS becomes out of sync.
Change Features	Allows DMS to change optional features on a wireless device. We recommend NOT using this functionality to prevent OaSIS from becoming out of sync. May be used for cleanup purposes in the even OaSIS becomes out of sync.
Change Applications	Allows DMS to change mobility applications on a wireless device. We recommend NOT using this functionality to prevent OaSIS from becoming out of sync. May be used for cleanup purposes in the even OaSIS becomes out of sync.
Upgrade Eligibility Reports	Allows a spreadsheet/CSV/Text file for up to 100 numbers at a time that includes account numbers, user information, status, effective dates, phone make and model, phone IMEI, early upgrade eligibility indicator (yes/ no), not eligible for upgrade (yes / no), eligibility indicator (yes/no), and date the line becomes upgrade eligible
Rate Plan Summary Reports	Allows a spreadsheet/CSV/Text file of all wireless numbers managed by OaSIS accounts or drilled down to an individual Service Provider Billing Account (OaSIS client) including a summary of rate plan, data, and messaging usage and charges for each wireless user on the selected account, averaged over the requested time period (1,2,3 months). This report may assist in analyzing the price plan needs of your managed wireless users, and identify overage issues.

Activity	Description
Wireless Inventory Reports	Allows a spreadsheet/CSV/Text file of all wireless numbers managed by OaSIS accounts or drilled down to an individual Service Provider Billing Account (OaSIS client) including details on the equipment, plans, and features assigned to each wireless user on the selected account, This report may assist in inventory auditing against OaSIS records, identification of SIM Swaps, and overall monitoring of Service Provider's records of DMS's accounts.

2.05.2.4 Enduser Shopping and Work Order Creation: S4

SUNCOM Endusers will use OaSIS to shop for wireless services. The basis of the OaSIS Shop shall be the Products/Services Catalog data submitted from the Service Provider. The OaSIS Shop will be populated with this Catalog data, upon DMS approval. OaSIS shall create an individual work order per Service Account requested by the SUNCOM Enduser and electronically submitted to the Service Provider via XML to complete. OaSIS shall perform validation on the work orders before submission to the Service Provider. OaSIS shall extract the validation rules from the electronic Products/Services Catalog submitted by the Service Provider in pseudo-format. The Service Provider upon receipt of work orders shall validate their accuracy and update OaSIS with their respective status.

The Service Provider shall be responsible for all Product/Service information presented in the OaSIS Shop.

2.05.2.5 Enduser Orders

1. Establishing Service Accounts: S5

- a. Service Accounts shall be associated with at least one work order identifying a Product/Service from the Catalog submitted by the SUNCOM Enduser. The Service Account may carry several unique identifiers such as phone number, electronic serial number, and device serial number.
- b. Service Provider will use its New Service Direct XML order interface for OaSIS to integrate with Service Provider eCommerce storefront.

i. Order Confirmation Process

- (a) After the SUNCOM Enduser completes the online purchase via the OaSIS portal, the Service Provider will send an acknowledgement (ACK) or non-acknowledgement (NACK) to the order XML message that was sent. Additional shipping or order issue information will be sent to a designated XML handling URL for OaSIS to parse.
- (b) Activation Changes: Suspension, reinstatement of service, and cancelation of service can be performed via Care Direct XML messages for ChangeStatus as noted in Section 2.03.1 OaSIS Website. Activation of devices that were shipped 'cold' due to an upgrade or port from another wireless provider will need to either be performed online at <https://www.wireless.att.com/businesscenter/activations/> OR by

following the instructions placed inside each shipping box by calling into the Premier Support Center's automated activation system.

- (c) Changing Data: Change orders shall be handled via XML Change Rate Plan, Change Features, Update Wireless User Info transactions with OaSIS.

2. Validate Sale: S5

- a. The Service Provider shall submit status updates and completion information per work order for DMS to validate the status and completion of the work order.
- b. If the order is declined, the Service Provider shall terminate the work order and archive the order request for review.
- c. DMS shall notify the SUNCOM Enduser via email based on the Service Provider update.
- d. The Service Provider and DMS shall work together to resolve any confusion about a work order and document the result.
 - i. The Service Provider shall have a dedicated account representative to manage and monitor pricing, order quality, approved/declined orders, and resolve issues or discrepancies.

3. Activation Changes: S5

- a. SUNCOM Endusers may seek to make changes to a Service Account. These changes shall generate work orders from OaSIS that are then electronically forwarded to the Service Provider for completion. These changes may impact billable options on the Service Account. A deactivation shall terminate the Product/Service by SUNCOM Enduser choice.

4. Changing Data: S5

- a. At any time, data associated with a Service Account may warrant modification which may have no charge ramifications. All modifications shall be sent to the Service Provider as a work order using OaSIS.

5. Retail Store Device Replacements

- a. By using daily or as-needed inventory reports via Premier Online Care, DMS will be able to identify when equipment has been changed for an individual subscriber by looking at historical records for that user or past orders in OaSIS.
- b. Service Provider cannot send real-time individual XML messages to OaSIS when equipment swaps are performed, inventory reports showing updated equipment can help identify these scenarios with minimal delay.

6. Activation Status: S5

- a. Order and activation may happen independently. The Service Provider shall provide activation status updates separately and subsequent to work order placement and completion.

- b. Activation updates and reports will be provided in Premier Online Care inventory reports listed below in section 2.05.2.6 as well as e-mail confirmation messages, updated billing information in the next data feed (“Device Last Updated” field).

2.05.2.6 Inventory: S5

OaSIS Inventory shall reflect modifications made to SUNCOM Enduser Service Accounts. Service Accounts in OaSIS Inventory shall be kept current using updates provided by the Service Provider’s electronic work order processing system.

DMS can log into Premier Online Care and pull Wireless User Inventory Reports at any time – these reports will pull information from Service Provider’s billing systems at the time of the request and will populate a Microsoft Excel worksheet, CSV file, or Text file that DMS can then download. While a report can be requested at any time, Service Provider runs these reports offline to ensure high performance of the rest of the Portal during peak business hours. Once the report has been generated, the user that requested the report will be notified via email.

These reports can be requested as many times as needed to ensure up-to-date inventory information in OaSIS.

While we currently do not have the capabilities to schedule and automate delivery of inventory reports, we would be willing to work with the State in the future to deploy this functionality.

Inventory fields available in report are as follows:

Column Header	Description
Foundation account number (FAN)	The eight-digit number for the billing account to which the wireless user belongs. Functions like a master account number.
Billing Account Name	Wireless user's billing account name
Billing Account Number	The nine-digit number for the billing account to which the wireless user belongs.
Wireless Number	Wireless telephone number.
Wireless User Full Name	First and last name of the person to whom the wireless number is assigned.
Wireless User Status	Status of the wireless user's service, as of the date the report was generated. Statuses include: Reserved -Wireless number set aside for a user but not yet made active. Active -Wireless number associated with the user is currently in use and active. Suspended -Wireless number is suspended, although monthly charges may still apply and be charged. Cancelled -Service to the wireless number is cancelled, and no further monthly charges apply, although outstanding charges prior to cancellation may still apply and be charged.

Column Header	Description
Status Effective Date	Most recent update date for wireless user service status, as of the date the report was generated.
Phone or Device Model	Model of the phone of the phone or device.
Phone or Device Make	Manufacturer of the phone or device.
Phone or Device ID (IMEI)	Unique 15-digit code used to identify the GSM-enabled equipment.
User Defined Fields (1-4)	Customized extrinsic fields that can be custom mapped to OaSIS identifiers for a wireless user. Must be synced in both account management tools for updates as well as ordering systems through OaSIS.
Wireless User Activation Date	Date that service was activated for a wireless user.
Contract Start Date, Contract End Date	Date that the current service contract for the wireless user ends and began.
Phone or Device Effective Date	Date when the current phone or device replaced the previous phone or device.
Service Type	Indicates whether the wireless user's service is V - voice (voice plan only) or D - data (data-only plan). Also includes B - Business voice plus data (a wireless number service with both voice plan with data add-on tied to a business or organization foundation account); or C - Consumer voice plus data (a wireless number service with voice plan with data add-on tied to an individual responsibility account not associated to any business or organization foundation account.)
Smart Chip (SIM) Number	The 19- or 20-digit number on the microchip that inserts into a mobile device and encrypts transmissions and identifies the user to the mobile network.
Rate Plan Monthly Recurring Charge	Base monthly cost of the primary voice plan, data add-on, or data-only rate plan for the wireless user. Includes monthly recurring charge discount credit, but does not include proration, other discounts, credits, or overages.
Rate Plan Name	Primary voice plan, data add-on, or data only plan name on the wireless user's bill.

2.05.2.7 Invoicing

1. Service Provider Invoicing: S6

- a. The Service Provider shall submit monthly invoices to DMS for all wireless services. This invoice shall consist of 1) a single request for payment on unchangeable format known as a "hand bill" that reflects the total charges for the month, and 2) an electronic detail file which substantiates all billable services and activities by Product/Service Catalog ID at the Service Account level that is the auditable basis for all charges. The total of substantiated detail charges shall match the single payment request on the "hand bill".

- i. A Billing FAN, using Service Provider Premier eBill, will be created to ensure one aggregated bill at the end of each month. Geotracking services may be an exception to this single bill.
- b. Service Provider in addition to billing analysis reports, shall provide access to raw billing information that can be imported into OaSIS for detail cost analysis at a CTN level. With the enablement of the Data Delivery Portal option, these raw data files may be delivered monthly once the Service Provider aggregated bill is complete to a DMS Secure FTP server.
 - i. Available data fields for the detailed billing file are listed in Section 2.07: Billing Data Fields.
- c. Service Provider shall submit EDI-811 with Call Detail file monthly via SFTP. The EDI will include itemized lists of each voice, data, and messaging event. A Trading Partner Information document will be provided along with the EDI File specification document with implementation details.

2. Electronic Substantiating Detail

- a. The monthly detail file shall include one-time subscription periods, metered increments and installments for all charges attributable to a Service Account and Product/Service. Every discrete charge shall have a Charge Event.
 - i. Subscription charges for periods when a Product/Service is available are derived from activation/deactivation dates defining the period when the subscription was active. The unique Charge Event identifier shall correspond to the active subscription period.
 - ii. Services with incremental metered charges shall be directly metered from counted units. Each Charge Event shall correspond to a discrete activity such as phone call, single text sent, etc.
 - iii. One-time purchase Charge Events shall occur when the purchase is satisfied with delivery.
 - iv. Installment Charge Events shall cover the period associated with the particular periodic payment.

3. OaSIS Pre-Audit

- a. OaSIS shall pre-audit the Service Provider invoice monthly to match all charges against the current inventory of services and configurations being provided and to the prices associated with the Product/Service approved in the Catalog.
- b. An exception report shall be sent to the Service Provider detailing any charges inconsistent with the prices and inventory in OaSIS. DMS shall request credits for any exceptions on the current invoice.
- c. The Service Provider and DMS will reconcile OaSIS data with the Service Provider's data if they do not substantially affect the integrity of the invoicing process, as solely

defined by DMS. If reconciliation cannot be attained, DMS shall reject the invoice and request the Service Provider rescind the charges and submit a new invoice.

- d. Barring audit exceptions, DMS shall pay the Service Provider the total charges on behalf of all SUNCOM Endusers for services rendered.

4. Monthly Invoicing Detail Exception for Geotracking

- a. Invoicing detail for Geotracking Services shall be delivered daily and provided to SUNCOM Endusers; therefore it shall not necessitate a monthly Charge Event. The service (delivery of Geotracking data) and the detail required to substantiate the monthly invoice are synonymous.
 - i. Service Provider Enterprise On Demand may also provide a single paperless bill option for Geotracking services provided by this Contract.

5. E-Rate Invoicing

- a. Service Provider will generate billing to DMS that contains sufficient specificity to allow DMS to accurately bill each of its SUNCOM Clients and audit each FRN for reimbursement credits through the OASIS system and will work with DMS to establish appropriate system interfaces to allow OASIS to process information as submitted by the Service Provider.
 - i. Each bill will include information regarding the services rendered to all SUNCOM Clients and DMS in one consolidated bill, issued on a monthly basis, reflecting, at a minimum:
 1. SUNCOM Client name identifier or Billed Account Number (BAN) for each SUNCOM Client
 2. Subcategories under each SUNCOM Client BAN, for each grouping of services, pursuant to an assigned Billed Telephone Number (BTN)
 3. Individual listing of each account under each BTN, in accordance with the SUNCOM Client's grouping designation (Individual Earning Numbers or IENs)
 4. The amount charged for each IEN, broken down by the amounts charged for data services and the amounts charged for voice services
 5. The amount credited for each IEN, through USAC reimbursement, identified by FRN
- b. For SUNCOM Clients who apply for, or intend to apply for E-Rate discounts ("SUNCOM E-Rate Clients"), the Parties agree as follows:
 - i. DMS will notify all SUNCOM E-Rate Clients of their obligation to group services, under the BTN process established above, consistently with the Funding Request Numbers (FRN) utilized by the E-Rate program; i.e. each grouping of individual earning numbers under a Bill-To-Number will be consistent with the grouping used by the applicant in making their funding request as reflected on their USF Form 471.

- ii. DMS will inform all SUNCOM E-Rate Clients of their obligation to complete all documentation required by Service Provider which is necessary to accurately bill E-Rate eligible services under the Service Provider Invoicing (SPI) method of E-Rate discounting and/or process SUNCOM E-Rate Client's Billed Entity Account Reimbursement (BEAR) payments.
 - iii. Service Provider, upon receipt of the necessary documentation from the SUNCOM E-Rate Client, will, for those accounts for which SPI billing has been requested by the SUNCOM E-Rate Client, apply discounts to the invoicing submitted to DMS, in accordance with E-Rate rules and the SUNCOM E-Rate Client's Funding Commitment Decision Letter (FCDL), issued by USAC. For those SUNCOM E-Rate Clients who choose BEAR billing, Service Provider will bill the full amount for the services, in accordance with E-Rate Rules.
 - iv. DMS will pay Service Provider the amount billed in accordance with item "c" and, for SPI billing, Service Provider will bill USAC for the discounted portion, in accordance with E-Rate rules.
 - v. DMS will bill the SUNCOM E-Rate Clients for the non-discounted portion of the services and is fully responsible for the accuracy of that invoicing.
 - vi. DMS assumes the responsibility for invoicing SUNCOM E-Rate Clients and identifying any administrative or processing fees applied by DMS. Service Provider shall be responsible for billing DMS, in adherence to all E-Rate rules, using a format consistent with an agreed upon billing structure to allow the identification of the underlying SUNCOM Enduser.
- c. DMS and Service Provider agree to cooperate in any audit or other inquiry initiated by the Federal Government related to the E-Rate program and SUNCOM E-Rate Clients.

6. SUNCOM Invoicing: S7

- a. Barring audit exceptions, DMS shall use the Service Provider's electronic billing substantiating detail to invoice SUNCOM Endusers at SUNCOM prices, for services rendered. DMS shall notify SUNCOM Endusers via email when their invoice is available.
- b. SUNCOM Endusers will use OaSIS to view their detailed invoices and pay their invoice.

2.06 AT&T Marketing Plan

The table below (Table 2:1) effectively defines "Intrinsic Customer" (as used in the ITN; those for whom "Detailed account data" shall be provided to DMS without any requirement for extra permission from users) to include the seven scenarios for "Eligible Endusers" under "Current User of SUNCOM Billed by DivTel".

The table below (Table 2:1) effectively defines "Discretionary Customer" (as used in the ITN; those for whom "Contact only data" shall be provided to DMS without any requirement for the extra permission from users) to include the six scenarios for "Eligible Endusers" under "All Other Contracts or Agreements".

Eligible Endusers	Current User of SUNCOM	All Other Contracts or
-------------------	------------------------	------------------------

	Billed by Div/Tel	Agreements
<i>State Agencies</i>	Detailed account data	Detailed account data
<i>Legislative</i>	Detailed account data	Contact only data
<i>Judicial</i>	Detailed account data	Contact only data
<i>State Universities</i>	Detailed account data	Contact only data
<i>Other Statutorily Established Political Subdivisions</i>	Detailed account data	Contact only data
<i>Cities and Counties</i>	Detailed account data	Contact only data
<i>Private Colleges, Private Libraries & Qualifying Nonprofits</i>	Detailed account data	Contact only data

Table 2:1

“Detailed account data” – Service Provider agrees to provide all requested data

“Contact only data” – Service Provider agrees to:

- Co-develop with DMS, MCS marketing material
- Within 3 months of existing contract expiration date, share marketing material with these CRUs.

2.07 Billing Data Fields

Column Header	Column Format	Source Level	Possible Values	Description
----------------------	----------------------	---------------------	------------------------	--------------------

Column Header	Column Format	Source Level	Possible Values	Description
Section ID	VARCHAR(10)	ALL	<p>"DL" = Detailed Level</p> <p>"SL" = Summary Level</p> <p>"SLI" = Summary Level Information</p> <p>"IRA" = Invoice Remit Amount</p> <p>"DOC" = Documentation</p> <p>"BIL" = Billing</p>	<p>The type of data presented in the row. Note IRA is the proper amount(s) to pay to the remit address for that row.</p> <p>Billing FANs will have a single IRA row for a single amount due for the entire FAN.</p> <p>Fulfillment FANs will have an IRA row for each amount due for each billing account.</p> <p>Reporting FANs will have an IRA row for each amount due for each billing account and may also have an additional IRA row for an amount due for the FAN.</p>
Billing Entity Level	VARCHAR(10)	ALL	<p>"FAN" = Foundation Account Number</p> <p>"BAN" = Billing Account Number</p> <p>"CTN" = Cellular Telephone Number</p>	<p>The level of billing the charge is applied to the end user (CTN) or the billing account (BAN) where no CTN is specified or the foundation account (FAN) where no BAN or CTN are specified.</p>
Foundation Account Type	VARCHAR(100)	FAN	<p>"Reporting"</p> <p>"Billing"</p> <p>"Fulfillment"</p>	<p>Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. The field is left blank on Fulfillment FANs.</p>
Remit To (address)	VARCHAR(100)	FAN/BAN	Unique Data	<p>Fulfillment FANs are invoiced at each BAN level only so only the BAN Remit Address should be used.</p> <p>Billing FANs are invoiced at the FAN level only so only the FAN Remit Address should be used.</p> <p>Reporting FANs are invoiced at each BAN level so the BAN Remit Address should be used. In addition, it is possible that there is also a FAN level invoice so the FAN Remit Address may also be used.</p>

Column Header	Column Format	Source Level	Possible Values	Description
Due Date	YYYYMMDD	FAN/BAN	Unique Data	For a Billing FAN, the date the payment is due for this invoice. For a Reporting FAN, the date listed here is the date the payment is due for only FAN level charges.
Foundation Account Number	VARCHAR(22)	FAN	Unique Data	Number assigned to the Foundation Account Name. This field will be blank for Fulfillment FANs.
Foundation Account Name	VARCHAR(100)	FAN	Unique Data	Name assigned to the Foundation Account Number. This field will be blank for Fulfillment FANs.
Billing Account Number	VARCHAR(22)	BAN/CTN	Unique Data	Account number for each Billing Account (BAN). This will be blank on FAN level rows (where Billing Entity Level = FAN).
Billing Account Name	VARCHAR(100)	BAN/CTN	Unique Data	Name for each Billing Account (BAN). This will be blank on FAN level rows (where Billing Entity Level = FAN).
BAN Invoice Number	VARCHAR(100)	BAN	Unique Data	Invoice number assigned to the Billing Account's total invoice.
Period End Date	YYYYMMDD	FAN/BAN/CTN	Unique Data	The bill cycle end date. Note: the FAN rows will show the consolidated bill cycle end date while the BAN rows will show the individual billing account cycle end date.
Wireless Number	VARCHAR(22)	BAN/CTN	Unique Data	End user cellular telephone number. Also known as CTN (cellular telephone number). This will be blank on FAN level rows.
User Name	VARCHAR(35)	BAN/CTN	Unique Data	End user name as provided by customer. This will be blank on FAN and BAN level rows.
FAN Invoice Number	VARCHAR(100)	FAN	Unique Data	Invoice number assigned to the Foundation Account's FAN level invoice (where applicable). For Billing FANs, there is a single FAN Invoice so this number will be the same for every wireless user and billing account under the foundation account for this billing period. For Reporting FANs, this only applies if there is a FAN Level charge. This does not apply to Fulfillment FANs.
FAN Invoice Date	YYYYMMDD	FAN	Unique Data	Consolidated invoice date for the Foundation Account Number (FAN).

Column Header	Column Format	Source Level	Possible Values	Description
FAN Invoice Previous Balance	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. The total amount due from the previous bill period.
FAN Invoice Total Payments	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN payment was applied. Total of payments made since previous invoice.
FAN Invoice Payment Date	YYYYMM DD	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN payment was applied. The date the payment was posted.
FAN Invoice Past Due	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Total amount past due from previous bill period.
Adjustment to Previous Balance Description	VARCHAR(80)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Description of "adjustments" made at the BAN or CTN level that were applied as "balance impacting" or adjustments made to the balance from the prior bill period. An itemization of these adjustments can be found in the appropriate billing account section of the file.
Adjustment to Previous Balance Amount	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Sum of all adjustments made at the BAN or CTN level that were applied as "balance impacting" or adjustments made to the balance from the prior bill period. An itemization of these adjustments can be found in the appropriate billing account section of the file.
Adjustment Type	Char	FAN	"F" = FAN	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due.
FAN Level NBS Charges and Credits Description	VARCHAR(50)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Description of each adjustment made to the FAN level where no BAN or CTN is specified.

Column Header	Column Format	Source Level	Possible Values	Description
FAN Level NBS Charges and Credits Amount	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Amount of each adjustment made to the FAN level where no BAN or CTN is specified.
FAN Invoice Total Current Charges	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due. Amount due for current bill period only.
FAN Invoice Amount Due	Number (14,2)	FAN	Unique Data	Applicable only to Billing FANs where a FAN level balance is due. May also apply to Reporting FANs IF a FAN level balance is due. Total amount due for FAN including past and current due amounts. Or can be calculated by summing: FAN Invoice Previous Balance > FAN Invoice Total Payments > Adjustment to Previous Balance Amount > FAN Level NBS Charges and Credits Amount.> FAN Invoice Total Current Charges = FAN Invoice Amount Due. Note, all these values will be in the FAN IRA row except the FAN Level NBS Charges and Credits as they are itemized on SL rows immediate below the IRA row.
FAN User Defined Label 1	VARCHAR R(20)	FAN	Unique Data	User defined label field 1 Name (only applies if customer uses UDLs)
Service ID 1 (UDL 1 - CTN Level)	VARCHAR R(35)	CTN	Unique Data	User defined label value 1 for user (only applies if customer uses UDLs)
FAN User Defined Label 2	VARCHAR R(20)	FAN	Unique Data	User defined label field 2 Name (only applies if customer uses UDLs)
Service ID 2 (UDL 2 - CTN Level)	VARCHAR R(35)	CTN	Unique Data	User defined label value 2 for user (only applies if customer uses UDLs)
FAN User Defined Label 3	VARCHAR R(20)	FAN	Unique Data	User defined label field 3 Name (only applies if customer uses UDLs)
Service ID 3 (UDL 3 - CTN Level)	VARCHAR R(35)	CTN	Unique Data	User defined label value 3 for user (only applies if customer uses UDLs)
FAN User Defined Label 4	VARCHAR R(20)	FAN	Unique Data	User defined label field 4 Name (only applies if customer uses UDLs)

Column Header	Column Format	Source Level	Possible Values	Description
Service ID 4 (UDL 4 - CTN Level)	VARCHAR(35)	CTN	Unique Data	User defined label value 4 for user (only applies if customer uses UDLs)
Voice Pooling Rate Plan Code	VARCHAR(15)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the rate plan code. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Voice Pool Name	VARCHAR(50)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the pool name. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Pooling MOU Contribution	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the number of minutes the wireless number contributes to the pool for that billing cycle. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Pooling Bucket MOU Used	Number(9)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the number of voice minutes used - up to the individual user's bucket amount. Any minutes under then appear in Airtime under. Any minutes over then appear in Airtime over. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Airtime Over	Number(9)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the number of minutes used that were over the allotted contribution. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.

Column Header	Column Format	Source Level	Possible Values	Description
Airtime Under	Number(9)	CTN	Unique Data	If enrolled in Voice Pooling, the number of minutes in the package that were not used. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Voice Allocation Factor	Number(6,4)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, SUM (Airtime Under) / SUM (Airtime Over). The ratio (from 0 to 1) of Airtime Under to Airtime Over that determines the Pool level credit percentage applied back to each subscriber. Calculated at a Pool level by summing the Airtime Under for the Pool, and dividing by the sum of the Airtime Over for the Pool. Ratios over 1 are replaced by 1. When the allocation factor is less than 1 then there were more minutes over than under thus only a partial credit for usage is issued. When the allocation factor is 1, there are more minutes under than over thus a full credit for all voice overage per user is applied.
Allocated Back Minutes	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the number of minutes that were charged overage but are now getting a credit back when other members in the pool have unused minutes. It is calculated by multiplying the Airtime Over (for a subscriber) by the Allocation Factor (for the Pool). For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Additional Minutes Rate	Number(7,4)	CTN	Unique Data	The rate per minute charged/credited used to calculate the Allocated Back credit by multiplying by the number of allocated back minutes.
Voice Allocated Back Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, the amount credited back due to other members in the pool that have unused minutes. It is calculated by multiplying the Airtime Charges (for a subscriber) by the Allocation Factor (for the Pool).

Column Header	Column Format	Source Level	Possible Values	Description
Total Voice Tax Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, tax calculated on the allocated back credit for Airtime Charges.
Total Voice Pooling Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling, total of all voice pooling credits including taxes.
Voice MAC Adjustment	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Voice Pooling and receive a National Account Discount based on Airtime Charges, the reduction of the National Account Discount due to the crediting of the Airtime charges per the pooling calculation.
Data Pooling Rate Plan Code	VARCHAR R(15)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the rate plan code. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Data Pool Name	VARCHAR R(50)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the pool name. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Pooling KB Contribution	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the number of KBs the wireless number contributes to the pool for that billing cycle. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Pooling Bucket KB Used	Number(9)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the number of KBs used - up to the individual user's bucket amount. Any KBs under then appear in KB under. Any KBs over then appear in KB over. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.

Column Header	Column Format	Source Level	Possible Values	Description
KB Over	Number(9)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the number of KBs used that were over the allotted contribution. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
KB Under	Number(9)	CTN	Unique Data	If enrolled in Data Pooling, the number of KBs in the package that were not used. For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Data Allocation Factor	Number(6,4)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, $SUM(KB\ Under) / SUM(KB\ Over)$. The ratio (from 0 to 1) of KB Under to KB Over that determines the Pool level credit percentage applied back to each subscriber. Calculated at a Pool level by summing the KB Under for the Pool, and dividing by the sum of the KB Over for the Pool. Ratios over 1 are replaced by 1. When the allocation factor is less than 1 then there were more KBs over than under thus only a partial credit for usage is issued. When the allocation factor is 1, there are more KBs under than over thus a full credit for all voice overage per user is applied.
Allocated Back KB	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the number of KBs that were charged overage but are now getting a credit back when other members in the pool have unused KBs. It is calculated by multiplying the KB Over (for a subscriber) by the Allocation Factor (for the Pool). For Billing and Reporting FANs with BAN level pooling, the detail will appear here as well as the BAN Level Pooling Fields. This field does not apply to Fulfillment FANs.
Additional KB rate	Number(14,4)	CTN	Unique Data	The rate per KB charged/credited used to calculate the Allocated Back credit by multiplying by the number of allocated back KBs

Column Header	Column Format	Source Level	Possible Values	Description
Data Allocated Back Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, the amount credited back due to other members in the pool that have unused KBs. It is calculated by multiplying the Data Usage Charges (for a subscriber) by the Allocation Factor (for the Pool).
Total Data Tax Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, tax calculated on the allocated back credit for Data Usage Charges.
Total Data Pooling Credit	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling, total of all data pooling credits including taxes.
Data MAC Adjustment	Number(14,2)	CTN	Unique Data	If enrolled in FAN Level Data Pooling and receive a National Account Discount based on Data Usage Charges, the reduction of the National Account Discount due to the crediting of the Data Usage charges per the pooling calculation.

Column Header	Column Format	Source Level	Possible Values	Description
Section_1	VARCHAR(100)	BAN/CTN	"Wireless Line Summary" when Billing Entity Level = "CTN" When Billing Entity Level = "BAN" several values to represent payment and balance activity may appear: "Previous Balance" "Total Payments" "Adjustments to Previous Balance" "Remaining (Past Due) Balance" "Total Current Charges" "Total Amount Due" "Prior Activity" "Wireless Details"	Multi-purpose field corresponding to the highest level of information from the paper bill. All BAN remittance fields shall appear in this section. The corresponding amount appears in the Amount column.

Column Header	Column Format	Source Level	Possible Values	Description
Section_2	VARCHAR(100)	BAN/CTN	Unique Data	<p>Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.</p> <p>When the value of this field equals "Total Charges" then the "Total Charge" column will display the amount billed for that user. Note, this does not include later adjustments applied to the BAN or FAN level. Reminder: the proper amounts due for invoices are at the BAN or FAN level and represented by an IRA row only.</p> <p>When Section_1 equals "Wireless Details" and Section_2 equals "Total" this is the total current charges for each user on the BAN summed together.</p> <p>When Section_1 equals "Wireless Details" and Section_2 equals "Total Amount Due" this is the total current charges for each user on the BAN summed with BAN level charges. For Reporting and Fulfillment FANs, this should match the values for Section ID = IRA and Billing Entity Level = BAN and Section_1 "Total Current Charges" value populated in the Amount field.</p> <p>NOTE FOR BILLING FANs: this is not an amount to be paid because Billing FANs are invoiced a single amount at the FAN level. See row with Section ID = IRA and Billing Entity Level = FAN for actual invoice amount due.</p>
Section_3	VARCHAR(100)	BAN/CTN	Unique Data	<p>Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.</p>
Section_4	VARCHAR(100)	BAN/CTN	Unique Data	<p>Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.</p>
Section_5	VARCHAR(100)	BAN/CTN	Unique Data	<p>Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.</p>

Column Header	Column Format	Source Level	Possible Values	Description
Section_6	VARCHAR(100)	BAN/CTN	Unique Data	Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.
Section_7	VARCHAR(100)	BAN/CTN	Unique Data	Descriptive columns providing details about the charge or usage amount appearing in various other columns in that row.
Period	MM/DD-MM/DD	BAN/CTN	Unique Data	The date range the charge/credit spans. Usually pertains to rate plans and features.
Prorated Charge	Number(14,2)	BAN/CTN	Unique Data	When there is a partial charge for a partial month of a recurring charge, the value is listed here.
Monthly Charge	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Amount	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill. Caution: this field may contain dollar amounts or in the case of Directory Assistance the number of calls.
Total	Number(14,2)	BAN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Total Charge	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Monthly Service	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Usage Charges	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Credits Adj & Other Charges	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Government Fees & Taxes	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Non-Comm Related Charges	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Monthly Service Charges section of the paper bill.
Minutes Included in Plan	Number(9)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
Minutes Used	Number(9)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
Billed Minutes	Number(14)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.

Column Header	Column Format	Source Level	Possible Values	Description
Billed Rate	Number(14,2)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
Msg/KB/MB Included In Plan	Number(9)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
MSG/KB/MB Used	Number(9)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
Billed Msg/KB/MB	Number(14)	BAN/CTN	Unique Data	Corresponding to the Usage Charges Details section of the paper bill.
Shared Text Msgs	Number(9)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Shared MMS Msgs	Number(9)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Shared KBs	Number(9)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Other Shared Minutes	Number(9)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Billed Text Msgs	Number(14,2)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Billed MMS Msgs	Number(14,2)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Billed KBs	Number(14,2)	BAN/CTN	Unique Data	Pertains to Group Plans Only
Billed Charges	Number(14,2)	BAN/CTN	Unique Data	Pertains to Group Plans Only
BAN Pooling Type	VARCHAR(20)	BAN/CTN	"D" = Data "V" = Voice	Pertains to BAN Level pooling only. This field designates if the pool is voice or data.
BAN Pooling Rate Plan Code	VARCHAR(50)	BAN/CTN	Unique Data	Pertains to BAN Level pooling only. The rate plan code.
BAN Pooling Allowance (Min/KB)	Number(9)	BAN/CTN	Unique Data	Pertains to BAN Level pooling only. How many minutes/KBs the user was allocated to use or contribute to the pool.
BAN Pooling Used (Min/KB)	Number(9)	BAN/CTN	Unique Data	Pertains to BAN Level pooling only. How many minutes/KBs the user used. Rarely used for special billing circumstance where user is awarded a free package of bonus minutes.
BAN Pooling Allocated Back (Min/KB)	Number(9)	BAN/CTN	Unique Data	Pertains to BAN Level pooling only. If other users have minutes/KBs remaining they can be allocated to users that went over their allocated amount.

Column Header	Column Format	Source Level	Possible Values	Description
BAN Pooling Adjustment Amount (\$)	Number(14,2)	BAN/CTN	Unique Data	Pertains to BAN Level pooling only. If other users have minutes/KBs remaining, they can be allocated to users that went over their allocated amount - the dollar amount of charges credits back.
Left (Min)	Number(9)	BAN/CTN	Unique Data	Rarely used for special billing circumstance where user is awarded a free package of bonus minutes.
Exp Date	YYYYMMDD	BAN/CTN	Unique Data	Rarely used for special billing circumstance where user is awarded a free package of bonus minutes.
Rollover Minutes	Number(9)	BAN/CTN	Unique Data	Only applicable when user subscribes to a plan offering Rollover Minutes. Section_2 will equal "Summary of Rollover Minutes."
FAN Contract Reference Number	VARCHAR(100)	FAN	Unique Data	Applicable only to Billing FANs or Reporting FANs where a FAN level balance is due.
CLIN	VARCHAR(50)	BAN/CTN	Unique Data	If enrolled in CLIN billing, the Contract Line Item Number
CLIN Total Due	Number(14,2)	BAN	Unique Data	Total due per CLIN (Contract Line Item Number).
Quantity	Number(14,2)	BAN/CTN	Unique Data	The quantity of equipment units ordered. May also apply to CLINs.
Equipment Transaction Date	YYYYMMDD	BAN	Unique Data	The date the equipment order was submitted.
Equipment Transaction Number	VARCHAR(100)	BAN	Unique Data	The transaction number of the equipment order.
Equipment Item Description	VARCHAR(500)	BAN	Unique Data	The description of the individual item ordered.
Equipment Item ID	VARCHAR(20)	BAN	Unique Data	The ID of the individual item ordered.
Equipment Unit Price	Number(14,2)	BAN	Unique Data	The price of each piece ordered.
Item Number	Number(9)	BAN	Unique Data	The line item number as seen on the paper bill.
CoPay Allowance Amount	Number(14,2)	BAN	Unique Data	Pertains to Co-Pay only.
CoPay Employee Name	VARCHAR(100)	BAN	Unique Data	Pertains to Co-Pay only.

Column Header	Column Format	Source Level	Possible Values	Description
Wireless Line Credit To Number	Number(9)	BAN	Unique Data	Pertains to BAN level Wireless Line Credits only
Wireless Line Credit Date of Call	YYYYMM DD	BAN	Unique Data	Pertains to BAN level Wireless Line Credits only
Wireless Line Credit Time of Call	HH:MM	BAN	Unique Data	Pertains to BAN level Wireless Line Credits only
Wireless Line Credit Call To	VARCHAR2(100)	BAN	Unique Data	Pertains to BAN level Wireless Line Credits only
Wireless Line Credit for Number Called	VARCHAR2(22)	BAN	Unique Data	Pertains to BAN level Wireless Line Credits only

Listed below are the available fields for the detailed usage file:

Column Header	Column Format	Source Level	Possible Values	Description
Section ID	VARCHAR(10)	NA	"BIL" = Billing Info "DL" = Detailed Level	The type of data presented in the row.
Foundation Account Number	VARCHAR(22)	FAN		Name assigned to the Foundation Account Number. Only populated on row where Section ID = "BIL."
Foundation Account Name	VARCHAR(100)	FAN		Number assigned to the Foundation Account Name. Only populated on row where Section ID = "BIL."
Billing Account Number	VARCHAR(22)	BAN		Account number for each Billing Account (BAN).
Billing Account Name	VARCHAR(100)	BAN		Name for each Billing Account (BAN).
Wireless Number	Number (16)	CTN		End user cellular telephone number. Also known as CTN (cellular telephone number).

Column Header	Column Format	Source Level	Possible Values	Description
Market Cycle End Date	YYYYMMDD	CTN		Bill cycle close date for the Billing Account.
Item	Number (9)	CTN		A sequential line item number.
Date	YYYYMMDD	CTN		The date the event occurred.
Time	HH:MM	CTN		The time of day the event occurred. Time zone is that of the physical location of the user when the event occurred.
Rate Code	VARCHAR(10)	CTN	See Legend	An acronym representing a time of day description.
Rate Period	VARCHAR(250)	CTN		When the Rate Period column is populated with an acronym, the Rate Period Legend is populated with short descriptions of that acronym.
Feature	VARCHAR(35)	CTN	See Legend	When an event has special rating due to a feature being applied. For example, if the call was free due to a mobile-to-mobile event, the field may indicate MTM.
Type Code	VARCHAR(10)	CTN		
Legend	VARCHAR(250)	CTN		When the Feature column is populated with an acronym, the Feature Legend field is populated with a short description of that acronym.
Voice/Data Indicator	char	CTN	"V" = Voice "D" = Data	Indicates of the event was a voice call or a data event which could be a data or a messaging event.

Column Header	Column Format	Source Level	Possible Values	Description
Roaming Indicator	char	CTN	"YES" = event occurred while user roamed "NO" = event occurred domestically	Indicates of the event occurred while the user was in the home calling area (No) or roaming (Yes). <i>Possible enhancement in near future, map this field to the following values:</i> "HOME" = Home Call "DL" = Domestic LD "IL" = International LD "DR" = Domestic Roaming "IR" = International Roaming "DLDR" = Domestic LD and Domestic Roaming "ILIR" = International LD and International Roaming "ILDRL" = International LD and Domestic Roaming
Total Charges	Number (14,2)	CTN		Total charge for the event.
Voice Originating Location	VARCHAR(35)	CTN		The physical location of where the user was when the voice event occurred.
Voice Number Called To/From	Number (20)	CTN		The number the user dialed when the voice event was initiated.
Voice Called To	VARCHAR(35)	CTN		The location of where the called number was at the time of the voice event.
Minutes Used	Number (9)	CTN		Count of whole minutes for the voice event.
Airtime Charge	Number (14,2)	CTN		If the voice event resulted in a charge for airtime. Most common when the user exceeds free minute amount or has pay-per-use rate with no free minutes.
LD/Add Charge	Number (14,2)	CTN		If the event caused additional or long distances charges (most commonly international long distance).

Column Header	Column Format	Source Level	Possible Values	Description
Intl Tax	Number (14,2)	CTN		If the event occurred while roaming internationally, charges for tax from that roaming carrier may be passed to the user here.
Day	DDD	CTN		Day of the week that the data event occurred.
Data To/From	VARCHAR(35)	CTN		In most data events, the number of the user the event occurred with. May also indicate that it was a data transfer some a location other than another wireless user.
Data Originating Location	VARCHAR(35)	CTN		<i>Placeholder for future enhancement to show physical location of the user when data event occurs while roaming internationally.</i>
Data Type	VARCHAR(35)	CTN		A description of what type of data event occurred.
Data In/Out	VARCHAR(3)	CTN	"IN" = Inbound Event to user "OUT" = Outbound Event from user	Indicates if the data event was sent from the user or received by the user.
Data Usage Amount	Number (9)	CTN		Note: Value will always equal to "1" for Messaging events.
Data Usage Measure	VARCHAR(5)	CTN	"KB" = usage event is data "Msg" = usage event is messaging	Indicates of the data event was data or messaging.

Column Header	Column Format	Source Level	Possible Values	Description
Video Share Rate Code	VARCHAR(5)	CTN	List will change as new rates are added. To date these are the known values: VS10, VSC1, VSC2, VSC3, VSC4, VSCP, VSC2PCI, VSCUPCI, VSPPCI, VS10PCI, VSC1PCI, VS3PCI, VSPP, VS3, VSCPPCI, VSU1, VSCU, VSFT	If subscribed to Video Share Calling Service: the rate plan code selected.
Video Share To/From	VARCHAR(22)	CTN		If subscribed to Video Share Calling Service: the number of the user the video was shared with.
Video Share In/Out	VARCHAR(3)	CTN	"IN" = Inbound Event to user "OUT" = Outbound Event from user	If subscribed to Video Share Calling Service: did the user send or receive a video.
Video Share Domestic Usage Charges	Number (9,2)	CTN		If subscribed to Video Share Calling Service: the charge for the event that occurred while in the home area.
Video Share Domestic Minutes	Number (9)	CTN		If subscribed to Video Share Calling Service: the number of minutes the event occurred while in the home area.
Video Share International Roaming Location	VARCHAR(35)	CTN		If subscribed to Video Share Calling Service: the physical location (an international roaming location) of the user when they shared the video.

Column Header	Column Format	Source Level	Possible Values	Description
Video Share International Roaming Charges	Number (9,2)	CTN		If subscribed to Video Share Calling Service: the charge for the event that occurred while in the user was roaming internationally.
Video Share International Roaming Minutes	Number (9)	CTN		If subscribed to Video Share Calling Service: the number of minutes the event occurred while the user was roaming internationally.

EXHIBIT 1-A
Pricing for Digital Voice Services

Parameters:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Unit: Minutes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Min. Vol: 500,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Max Req. Vol: 30,164,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Req. Plans: 1.1a - 1.44a																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Req. Columns: either d3 OR d1 and d2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Optn'l Columns: d4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">a1</th> <th style="width:10%;">b1</th> <th style="width:10%;">c1</th> <th colspan="3" style="width:30%;">d3</th> <th style="width:10%;">e3</th> <th style="width:10%;">f3</th> <th style="width:10%;">a2</th> <th style="width:10%;">b2</th> <th style="width:10%;">c2</th> <th colspan="2" style="width:20%;">d4</th> <th style="width:10%;">e4</th> </tr> <tr> <th></th> <th rowspan="2">PLAN #</th> <th rowspan="2">MONTHLY PLAN QUANTITY (Minutes)</th> <th rowspan="2">TIER</th> <th colspan="3">WIRELESS VOICE MINUTES</th> <th rowspan="2">PLAN #</th> <th rowspan="2">MONTHLY PLAN QUANTITY (Minutes)</th> <th rowspan="2">TIER</th> <th colspan="2">SATELLITE MINUTES</th> <th rowspan="2">PLAN #</th> <th rowspan="2">MONTHLY PLAN QUANTITY (Minutes)</th> <th rowspan="2">TIER</th> <th rowspan="2">Straight Rate (col d4 + col b2)</th> </tr> <tr> <th></th> <th>Plan Price</th> <th>Straight Rate (col d3 + col b1)</th> <th>Variance from Target</th> <th>Plan Price</th> <th>Straight Rate (col d4 + col b2)</th> </tr> </thead> <tbody> <tr><td>1.1a</td><td>500,000</td><td>Tier 1</td><td>\$25,000</td><td>0.0500</td><td>0.0060</td><td>1.1b</td><td>250</td><td>Tier 1</td><td>\$163</td><td>0.6520</td></tr> <tr><td>1.2a</td><td>550,000</td><td>Tier 1</td><td>\$27,500</td><td>0.0500</td><td>0.0060</td><td>1.2b</td><td>300</td><td>Tier 1</td><td>\$195</td><td>0.6500</td></tr> <tr><td>1.3a</td><td>605,000</td><td>Tier 1</td><td>\$30,250</td><td>0.0500</td><td>0.0060</td><td>1.3b</td><td>400</td><td>Tier 1</td><td>\$260</td><td>0.6500</td></tr> <tr><td>1.4a</td><td>666,000</td><td>Tier 1</td><td>\$33,330</td><td>0.0500</td><td>0.0060</td><td>1.4b</td><td>500</td><td>Tier 1</td><td>\$325</td><td>0.6500</td></tr> <tr><td>1.5a</td><td>733,000</td><td>Tier 1</td><td>\$36,650</td><td>0.0500</td><td>0.0060</td><td>1.5b</td><td>600</td><td>Tier 1</td><td>\$390</td><td>0.6500</td></tr> <tr><td>1.6a</td><td>806,000</td><td>Tier 1</td><td>\$40,300</td><td>0.0500</td><td>0.0060</td><td>1.6b</td><td>700</td><td>Tier 1</td><td>\$455</td><td>0.6500</td></tr> <tr><td>1.7a</td><td>887,000</td><td>Tier 1</td><td>\$44,350</td><td>0.0500</td><td>0.0060</td><td>1.7b</td><td>800</td><td>Tier 1</td><td>\$520</td><td>0.6500</td></tr> <tr><td>1.8a</td><td>976,000</td><td>Tier 1</td><td>\$48,800</td><td>0.0500</td><td>0.0060</td><td>1.8b</td><td>1,000</td><td>Tier 1</td><td>\$650</td><td>0.6500</td></tr> <tr><td>1.9a</td><td>1,074,000</td><td>Tier 1</td><td>\$53,700</td><td>0.0500</td><td>0.0060</td><td>1.9b</td><td>1,200</td><td>Tier 1</td><td>\$780</td><td>0.6500</td></tr> <tr><td>1.10a</td><td>1,181,000</td><td>Tier 1</td><td>\$59,050</td><td>0.0500</td><td>0.0060</td><td>1.10b</td><td>1,400</td><td>Tier 1</td><td>\$910</td><td>0.6500</td></tr> <tr><td>1.11a</td><td>1,299,000</td><td>Tier 1</td><td>\$64,950</td><td>0.0500</td><td>0.0060</td><td>1.11b</td><td>1,700</td><td>Tier 1</td><td>\$1,105</td><td>0.6500</td></tr> <tr><td>1.12a</td><td>1,429,000</td><td>Tier 1</td><td>\$71,450</td><td>0.0500</td><td>0.0060</td><td>1.12b</td><td>2,000</td><td>Tier 1</td><td>\$1,300</td><td>0.6500</td></tr> <tr><td>1.13a</td><td>1,572,000</td><td>Tier 1</td><td>\$78,600</td><td>0.0500</td><td>0.0060</td><td>1.13b</td><td>2,400</td><td>Tier 1</td><td>\$1,560</td><td>0.6500</td></tr> <tr><td>1.14a</td><td>1,729,000</td><td>Tier 1</td><td>\$86,450</td><td>0.0500</td><td>0.0060</td><td>1.14b</td><td>2,900</td><td>Tier 1</td><td>\$1,885</td><td>0.6500</td></tr> <tr><td>1.15a</td><td>1,902,000</td><td>Tier 1</td><td>\$95,100</td><td>0.0500</td><td>0.0060</td><td>1.15b</td><td>3,500</td><td>Tier 1</td><td>\$2,275</td><td>0.6500</td></tr> <tr><td>1.16a</td><td>2,092,000</td><td>Tier 1</td><td>\$104,600</td><td>0.0500</td><td>0.0060</td><td>1.16b</td><td>4,200</td><td>Tier 1</td><td>\$2,730</td><td>0.6500</td></tr> <tr><td>1.17a</td><td>2,301,000</td><td>Tier 2</td><td>\$115,050</td><td>0.0500</td><td>0.0100</td><td>1.17b</td><td>5,000</td><td>Tier 2</td><td>\$3,250</td><td>0.6500</td></tr> <tr><td>1.18a</td><td>2,531,000</td><td>Tier 2</td><td>\$126,550</td><td>0.0500</td><td>0.0100</td><td>1.18b</td><td>6,000</td><td>Tier 2</td><td>\$3,900</td><td>0.6500</td></tr> <tr><td>1.19a</td><td>2,784,000</td><td>Tier 2</td><td>\$139,200</td><td>0.0500</td><td>0.0100</td><td>1.19b</td><td>7,200</td><td>Tier 2</td><td>\$4,680</td><td>0.6500</td></tr> <tr><td>1.20a</td><td>3,062,000</td><td>Tier 2</td><td>\$153,100</td><td>0.0500</td><td>0.0100</td><td>1.20b</td><td>8,600</td><td>Tier 2</td><td>\$5,590</td><td>0.6500</td></tr> <tr><td>1.21a</td><td>3,368,000</td><td>Tier 2</td><td>\$168,400</td><td>0.0500</td><td>0.0100</td><td>1.21b</td><td>10,000</td><td>Tier 2</td><td>\$6,500</td><td>0.6500</td></tr> <tr><td>1.22a</td><td>3,705,000</td><td>Tier 2</td><td>\$185,250</td><td>0.0500</td><td>0.0100</td><td>1.22b</td><td>12,000</td><td>Tier 2</td><td>\$7,800</td><td>0.6500</td></tr> <tr><td>1.23a</td><td>4,076,000</td><td>Tier 2</td><td>\$203,800</td><td>0.0500</td><td>0.0100</td><td>1.23b</td><td>14,000</td><td>Tier 2</td><td>\$9,100</td><td>0.6500</td></tr> <tr><td>1.24a</td><td>4,484,000</td><td>Tier 3</td><td>\$224,200</td><td>0.0500</td><td>0.0150</td><td>1.24b</td><td>15,000</td><td>Tier 3</td><td>\$9,750</td><td>0.6500</td></tr> <tr><td>1.25a</td><td>4,932,000</td><td>Tier 3</td><td>\$246,600</td><td>0.0500</td><td>0.0150</td><td>1.25b</td><td>17,000</td><td>Tier 3</td><td>\$11,050</td><td>0.6500</td></tr> <tr><td>1.26a</td><td>5,425,000</td><td>Tier 3</td><td>\$271,250</td><td>0.0500</td><td>0.0150</td><td>1.26b</td><td>19,000</td><td>Tier 3</td><td>\$12,350</td><td>0.6500</td></tr> <tr><td>1.27a</td><td>5,968,000</td><td>Tier 3</td><td>\$298,400</td><td>0.0500</td><td>0.0150</td><td>1.27b</td><td>21,000</td><td>Tier 3</td><td>\$13,650</td><td>0.6500</td></tr> <tr><td>1.28a</td><td>6,565,000</td><td>Tier 3</td><td>\$328,250</td><td>0.0500</td><td>0.0150</td><td>1.28b</td><td>23,000</td><td>Tier 3</td><td>\$14,950</td><td>0.6500</td></tr> <tr><td>1.29a</td><td>7,222,000</td><td>Tier 3</td><td>\$361,100</td><td>0.0500</td><td>0.0150</td><td>1.29b</td><td>25,000</td><td>Tier 3</td><td>\$16,250</td><td>0.6500</td></tr> <tr><td>1.30a</td><td>7,944,000</td><td>Tier 3</td><td>\$397,200</td><td>0.0500</td><td>0.0150</td><td>1.30b</td><td>28,000</td><td>Tier 3</td><td>\$18,200</td><td>0.6500</td></tr> <tr><td>1.31a</td><td>8,738,000</td><td>Tier 4</td><td>\$436,900</td><td>0.0500</td><td>0.0200</td><td>1.31b</td><td>31,000</td><td>Tier 4</td><td>\$20,150</td><td>0.6500</td></tr> <tr><td>1.32a</td><td>9,612,000</td><td>Tier 4</td><td>\$480,600</td><td>0.0500</td><td>0.0200</td><td>1.32b</td><td>34,000</td><td>Tier 4</td><td>\$22,100</td><td>0.6500</td></tr> <tr><td>1.33a</td><td>10,573,000</td><td>Tier 4</td><td>\$528,650</td><td>0.0500</td><td>0.0200</td><td>1.33b</td><td>37,000</td><td>Tier 4</td><td>\$24,050</td><td>0.6500</td></tr> <tr><td>1.34a</td><td>11,630,000</td><td>Tier 4</td><td>\$581,500</td><td>0.0500</td><td>0.0200</td><td>1.34b</td><td>41,000</td><td>Tier 4</td><td>\$26,650</td><td>0.6500</td></tr> <tr><td>1.35a</td><td>12,793,000</td><td>Tier 4</td><td>\$639,650</td><td>0.0500</td><td>0.0200</td><td>1.35b</td><td>45,000</td><td>Tier 4</td><td>\$29,250</td><td>0.6500</td></tr> <tr><td>1.36a</td><td>14,072,000</td><td>Tier 5</td><td>\$703,600</td><td>0.0500</td><td>0.0230</td><td>1.36b</td><td>50,000</td><td>Tier 5</td><td>\$32,500</td><td>0.6500</td></tr> <tr><td>1.37a</td><td>15,479,000</td><td>Tier 5</td><td>\$773,950</td><td>0.0500</td><td>0.0230</td><td>1.37b</td><td>55,000</td><td>Tier 5</td><td>\$35,750</td><td>0.6500</td></tr> <tr><td>1.38a</td><td>17,027,000</td><td>Tier 5</td><td>\$851,350</td><td>0.0500</td><td>0.0230</td><td>1.38b</td><td>61,000</td><td>Tier 5</td><td>\$39,650</td><td>0.6500</td></tr> <tr><td>1.39a</td><td>18,730,000</td><td>Tier 5</td><td>\$936,500</td><td>0.0500</td><td>0.0230</td><td>1.39b</td><td>67,000</td><td>Tier 5</td><td>\$43,550</td><td>0.6500</td></tr> <tr><td>1.40a</td><td>20,603,000</td><td>Tier 6</td><td>\$1,030,150</td><td>0.0500</td><td>0.0260</td><td>1.40b</td><td>74,000</td><td>Tier 6</td><td>\$48,100</td><td>0.6500</td></tr> <tr><td>1.41a</td><td>22,663,000</td><td>Tier 6</td><td>\$1,133,150</td><td>0.0500</td><td>0.0260</td><td>1.41b</td><td>81,000</td><td>Tier 6</td><td>\$52,650</td><td>0.6500</td></tr> <tr><td>1.42a</td><td>24,929,000</td><td>Tier 6</td><td>\$1,246,450</td><td>0.0500</td><td>0.0260</td><td>1.42b</td><td>89,000</td><td>Tier 6</td><td>\$57,850</td><td>0.6500</td></tr> <tr><td>1.43a</td><td>27,422,000</td><td>Tier 6</td><td>\$1,371,100</td><td>0.0500</td><td>0.0260</td><td>1.43b</td><td>98,000</td><td>Tier 6</td><td>\$63,700</td><td>0.6500</td></tr> <tr><td>1.44a</td><td>30,164,000</td><td>Tier 6</td><td>\$1,508,200</td><td>0.0500</td><td>0.0260</td><td>1.44b</td><td>108,000</td><td>Tier 6</td><td>\$70,200</td><td>0.6500</td></tr> </tbody> </table>													a1	b1	c1	d3			e3	f3	a2	b2	c2	d4		e4		PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	WIRELESS VOICE MINUTES			PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	SATELLITE MINUTES		PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	Straight Rate (col d4 + col b2)		Plan Price	Straight Rate (col d3 + col b1)	Variance from Target	Plan Price	Straight Rate (col d4 + col b2)	1.1a	500,000	Tier 1	\$25,000	0.0500	0.0060	1.1b	250	Tier 1	\$163	0.6520	1.2a	550,000	Tier 1	\$27,500	0.0500	0.0060	1.2b	300	Tier 1	\$195	0.6500	1.3a	605,000	Tier 1	\$30,250	0.0500	0.0060	1.3b	400	Tier 1	\$260	0.6500	1.4a	666,000	Tier 1	\$33,330	0.0500	0.0060	1.4b	500	Tier 1	\$325	0.6500	1.5a	733,000	Tier 1	\$36,650	0.0500	0.0060	1.5b	600	Tier 1	\$390	0.6500	1.6a	806,000	Tier 1	\$40,300	0.0500	0.0060	1.6b	700	Tier 1	\$455	0.6500	1.7a	887,000	Tier 1	\$44,350	0.0500	0.0060	1.7b	800	Tier 1	\$520	0.6500	1.8a	976,000	Tier 1	\$48,800	0.0500	0.0060	1.8b	1,000	Tier 1	\$650	0.6500	1.9a	1,074,000	Tier 1	\$53,700	0.0500	0.0060	1.9b	1,200	Tier 1	\$780	0.6500	1.10a	1,181,000	Tier 1	\$59,050	0.0500	0.0060	1.10b	1,400	Tier 1	\$910	0.6500	1.11a	1,299,000	Tier 1	\$64,950	0.0500	0.0060	1.11b	1,700	Tier 1	\$1,105	0.6500	1.12a	1,429,000	Tier 1	\$71,450	0.0500	0.0060	1.12b	2,000	Tier 1	\$1,300	0.6500	1.13a	1,572,000	Tier 1	\$78,600	0.0500	0.0060	1.13b	2,400	Tier 1	\$1,560	0.6500	1.14a	1,729,000	Tier 1	\$86,450	0.0500	0.0060	1.14b	2,900	Tier 1	\$1,885	0.6500	1.15a	1,902,000	Tier 1	\$95,100	0.0500	0.0060	1.15b	3,500	Tier 1	\$2,275	0.6500	1.16a	2,092,000	Tier 1	\$104,600	0.0500	0.0060	1.16b	4,200	Tier 1	\$2,730	0.6500	1.17a	2,301,000	Tier 2	\$115,050	0.0500	0.0100	1.17b	5,000	Tier 2	\$3,250	0.6500	1.18a	2,531,000	Tier 2	\$126,550	0.0500	0.0100	1.18b	6,000	Tier 2	\$3,900	0.6500	1.19a	2,784,000	Tier 2	\$139,200	0.0500	0.0100	1.19b	7,200	Tier 2	\$4,680	0.6500	1.20a	3,062,000	Tier 2	\$153,100	0.0500	0.0100	1.20b	8,600	Tier 2	\$5,590	0.6500	1.21a	3,368,000	Tier 2	\$168,400	0.0500	0.0100	1.21b	10,000	Tier 2	\$6,500	0.6500	1.22a	3,705,000	Tier 2	\$185,250	0.0500	0.0100	1.22b	12,000	Tier 2	\$7,800	0.6500	1.23a	4,076,000	Tier 2	\$203,800	0.0500	0.0100	1.23b	14,000	Tier 2	\$9,100	0.6500	1.24a	4,484,000	Tier 3	\$224,200	0.0500	0.0150	1.24b	15,000	Tier 3	\$9,750	0.6500	1.25a	4,932,000	Tier 3	\$246,600	0.0500	0.0150	1.25b	17,000	Tier 3	\$11,050	0.6500	1.26a	5,425,000	Tier 3	\$271,250	0.0500	0.0150	1.26b	19,000	Tier 3	\$12,350	0.6500	1.27a	5,968,000	Tier 3	\$298,400	0.0500	0.0150	1.27b	21,000	Tier 3	\$13,650	0.6500	1.28a	6,565,000	Tier 3	\$328,250	0.0500	0.0150	1.28b	23,000	Tier 3	\$14,950	0.6500	1.29a	7,222,000	Tier 3	\$361,100	0.0500	0.0150	1.29b	25,000	Tier 3	\$16,250	0.6500	1.30a	7,944,000	Tier 3	\$397,200	0.0500	0.0150	1.30b	28,000	Tier 3	\$18,200	0.6500	1.31a	8,738,000	Tier 4	\$436,900	0.0500	0.0200	1.31b	31,000	Tier 4	\$20,150	0.6500	1.32a	9,612,000	Tier 4	\$480,600	0.0500	0.0200	1.32b	34,000	Tier 4	\$22,100	0.6500	1.33a	10,573,000	Tier 4	\$528,650	0.0500	0.0200	1.33b	37,000	Tier 4	\$24,050	0.6500	1.34a	11,630,000	Tier 4	\$581,500	0.0500	0.0200	1.34b	41,000	Tier 4	\$26,650	0.6500	1.35a	12,793,000	Tier 4	\$639,650	0.0500	0.0200	1.35b	45,000	Tier 4	\$29,250	0.6500	1.36a	14,072,000	Tier 5	\$703,600	0.0500	0.0230	1.36b	50,000	Tier 5	\$32,500	0.6500	1.37a	15,479,000	Tier 5	\$773,950	0.0500	0.0230	1.37b	55,000	Tier 5	\$35,750	0.6500	1.38a	17,027,000	Tier 5	\$851,350	0.0500	0.0230	1.38b	61,000	Tier 5	\$39,650	0.6500	1.39a	18,730,000	Tier 5	\$936,500	0.0500	0.0230	1.39b	67,000	Tier 5	\$43,550	0.6500	1.40a	20,603,000	Tier 6	\$1,030,150	0.0500	0.0260	1.40b	74,000	Tier 6	\$48,100	0.6500	1.41a	22,663,000	Tier 6	\$1,133,150	0.0500	0.0260	1.41b	81,000	Tier 6	\$52,650	0.6500	1.42a	24,929,000	Tier 6	\$1,246,450	0.0500	0.0260	1.42b	89,000	Tier 6	\$57,850	0.6500	1.43a	27,422,000	Tier 6	\$1,371,100	0.0500	0.0260	1.43b	98,000	Tier 6	\$63,700	0.6500	1.44a	30,164,000	Tier 6	\$1,508,200	0.0500	0.0260	1.44b	108,000	Tier 6	\$70,200	0.6500
	a1	b1	c1	d3			e3	f3	a2	b2	c2	d4		e4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
	PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	WIRELESS VOICE MINUTES			PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	SATELLITE MINUTES		PLAN #	MONTHLY PLAN QUANTITY (Minutes)	TIER	Straight Rate (col d4 + col b2)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Plan Price	Straight Rate (col d3 + col b1)	Variance from Target				Plan Price	Straight Rate (col d4 + col b2)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
1.1a	500,000	Tier 1	\$25,000	0.0500	0.0060	1.1b	250	Tier 1	\$163	0.6520																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.2a	550,000	Tier 1	\$27,500	0.0500	0.0060	1.2b	300	Tier 1	\$195	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.3a	605,000	Tier 1	\$30,250	0.0500	0.0060	1.3b	400	Tier 1	\$260	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.4a	666,000	Tier 1	\$33,330	0.0500	0.0060	1.4b	500	Tier 1	\$325	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.5a	733,000	Tier 1	\$36,650	0.0500	0.0060	1.5b	600	Tier 1	\$390	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.6a	806,000	Tier 1	\$40,300	0.0500	0.0060	1.6b	700	Tier 1	\$455	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.7a	887,000	Tier 1	\$44,350	0.0500	0.0060	1.7b	800	Tier 1	\$520	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.8a	976,000	Tier 1	\$48,800	0.0500	0.0060	1.8b	1,000	Tier 1	\$650	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.9a	1,074,000	Tier 1	\$53,700	0.0500	0.0060	1.9b	1,200	Tier 1	\$780	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.10a	1,181,000	Tier 1	\$59,050	0.0500	0.0060	1.10b	1,400	Tier 1	\$910	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.11a	1,299,000	Tier 1	\$64,950	0.0500	0.0060	1.11b	1,700	Tier 1	\$1,105	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.12a	1,429,000	Tier 1	\$71,450	0.0500	0.0060	1.12b	2,000	Tier 1	\$1,300	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.13a	1,572,000	Tier 1	\$78,600	0.0500	0.0060	1.13b	2,400	Tier 1	\$1,560	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.14a	1,729,000	Tier 1	\$86,450	0.0500	0.0060	1.14b	2,900	Tier 1	\$1,885	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.15a	1,902,000	Tier 1	\$95,100	0.0500	0.0060	1.15b	3,500	Tier 1	\$2,275	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.16a	2,092,000	Tier 1	\$104,600	0.0500	0.0060	1.16b	4,200	Tier 1	\$2,730	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.17a	2,301,000	Tier 2	\$115,050	0.0500	0.0100	1.17b	5,000	Tier 2	\$3,250	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.18a	2,531,000	Tier 2	\$126,550	0.0500	0.0100	1.18b	6,000	Tier 2	\$3,900	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.19a	2,784,000	Tier 2	\$139,200	0.0500	0.0100	1.19b	7,200	Tier 2	\$4,680	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.20a	3,062,000	Tier 2	\$153,100	0.0500	0.0100	1.20b	8,600	Tier 2	\$5,590	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.21a	3,368,000	Tier 2	\$168,400	0.0500	0.0100	1.21b	10,000	Tier 2	\$6,500	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.22a	3,705,000	Tier 2	\$185,250	0.0500	0.0100	1.22b	12,000	Tier 2	\$7,800	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.23a	4,076,000	Tier 2	\$203,800	0.0500	0.0100	1.23b	14,000	Tier 2	\$9,100	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.24a	4,484,000	Tier 3	\$224,200	0.0500	0.0150	1.24b	15,000	Tier 3	\$9,750	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.25a	4,932,000	Tier 3	\$246,600	0.0500	0.0150	1.25b	17,000	Tier 3	\$11,050	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.26a	5,425,000	Tier 3	\$271,250	0.0500	0.0150	1.26b	19,000	Tier 3	\$12,350	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.27a	5,968,000	Tier 3	\$298,400	0.0500	0.0150	1.27b	21,000	Tier 3	\$13,650	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.28a	6,565,000	Tier 3	\$328,250	0.0500	0.0150	1.28b	23,000	Tier 3	\$14,950	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.29a	7,222,000	Tier 3	\$361,100	0.0500	0.0150	1.29b	25,000	Tier 3	\$16,250	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.30a	7,944,000	Tier 3	\$397,200	0.0500	0.0150	1.30b	28,000	Tier 3	\$18,200	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.31a	8,738,000	Tier 4	\$436,900	0.0500	0.0200	1.31b	31,000	Tier 4	\$20,150	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.32a	9,612,000	Tier 4	\$480,600	0.0500	0.0200	1.32b	34,000	Tier 4	\$22,100	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.33a	10,573,000	Tier 4	\$528,650	0.0500	0.0200	1.33b	37,000	Tier 4	\$24,050	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.34a	11,630,000	Tier 4	\$581,500	0.0500	0.0200	1.34b	41,000	Tier 4	\$26,650	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.35a	12,793,000	Tier 4	\$639,650	0.0500	0.0200	1.35b	45,000	Tier 4	\$29,250	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.36a	14,072,000	Tier 5	\$703,600	0.0500	0.0230	1.36b	50,000	Tier 5	\$32,500	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.37a	15,479,000	Tier 5	\$773,950	0.0500	0.0230	1.37b	55,000	Tier 5	\$35,750	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.38a	17,027,000	Tier 5	\$851,350	0.0500	0.0230	1.38b	61,000	Tier 5	\$39,650	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.39a	18,730,000	Tier 5	\$936,500	0.0500	0.0230	1.39b	67,000	Tier 5	\$43,550	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.40a	20,603,000	Tier 6	\$1,030,150	0.0500	0.0260	1.40b	74,000	Tier 6	\$48,100	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.41a	22,663,000	Tier 6	\$1,133,150	0.0500	0.0260	1.41b	81,000	Tier 6	\$52,650	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.42a	24,929,000	Tier 6	\$1,246,450	0.0500	0.0260	1.42b	89,000	Tier 6	\$57,850	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.43a	27,422,000	Tier 6	\$1,371,100	0.0500	0.0260	1.43b	98,000	Tier 6	\$63,700	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
1.44a	30,164,000	Tier 6	\$1,508,200	0.0500	0.0260	1.44b	108,000	Tier 6	\$70,200	0.6500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

If you intend to submit nationwide rates for Wireless Voice Minutes, please check this box.

If you do not intend to submit pricing for Satellite Minutes, please check this box.

Note:
Respondents may now provide a flat, monthly satellite services fee on Exhibit 6.

**EXHIBIT 2-A
Pricing for Wireless Data Services**

Parameters:	d1		b1		c1		d1		e1		d2		b2		c2		d2	
	PLAN #	MONTHLY PLAN QUANTITY	UNIT	TIER	WIRELESS DATA		PLAN #	MONTHLY PLAN QUANTITY	UNIT	TIER	SATELLITE DATA							
					Plan Price	Straight Rate (col d1 + col b1)					Variance from Target	Plan Price	Straight Rate (col d2 + col b2)					
2.1a	500,000	Megabytes	Tier 1	150,000	0.3000	0.2650	2.1b	1	Megabytes	Tier 1	5	5.0000						
2.2a	1,000,000	Megabytes	Tier 1	300,000	0.3000	0.2650	2.2b	5	Megabytes	Tier 1	25	5.0000						
2.3a	1,100,000	Megabytes	Tier 1	330,000	0.3000	0.2650	2.3b	10	Megabytes	Tier 1	50	5.0000						
2.4a	1,210,000	Megabytes	Tier 1	363,000	0.3000	0.2650	2.4b	25	Megabytes	Tier 1	125	5.0000						
2.5a	1,331,000	Megabytes	Tier 1	399,300	0.3000	0.2650	2.5b	50	Megabytes	Tier 1	250	5.0000						
2.6a	1,464,000	Megabytes	Tier 1	439,200	0.3000	0.2650	2.6b	100	Megabytes	Tier 1	500	5.0000						
2.7a	1,610,000	Megabytes	Tier 1	483,000	0.3000	0.2650	2.7b	130	Megabytes	Tier 1	650	5.0000						
2.8a	1,771,000	Megabytes	Tier 1	531,300	0.3000	0.2650	2.8b	160	Megabytes	Tier 1	800	5.0000						
2.9a	1,948,000	Megabytes	Tier 2	584,400	0.3000	0.2680	2.9b	200	Megabytes	Tier 2	1,000	5.0000						
2.10a	2,143,000	Megabytes	Tier 2	642,900	0.3000	0.2680	2.10b	250	Megabytes	Tier 2	1,250	5.0000						
2.11a	2,357,000	Megabytes	Tier 2	707,100	0.3000	0.2680	2.11b	310	Megabytes	Tier 2	1,550	5.0000						
2.12a	2,593,000	Megabytes	Tier 2	777,900	0.3000	0.2680	2.12b	390	Megabytes	Tier 2	1,950	5.0000						
2.13a	2,852,000	Megabytes	Tier 2	855,600	0.3000	0.2680	2.13b	490	Megabytes	Tier 2	2,450	5.0000						
2.14a	3,137,000	Megabytes	Tier 2	941,100	0.3000	0.2680	2.14b	610	Megabytes	Tier 2	3,050	5.0000						
2.15a	3,451,000	Megabytes	Tier 2	1,035,300	0.3000	0.2680	2.15b	760	Megabytes	Tier 2	3,800	5.0000						
2.16a	3,796,000	Megabytes	Tier 3	1,138,800	0.3000	0.2710	2.16b	950	Megabytes	Tier 3	4,750	5.0000						
2.17a	4,176,000	Megabytes	Tier 3	1,252,800	0.3000	0.2710	2.17b	1,200	Megabytes	Tier 3	6,000	5.0000						
2.18a	4,594,000	Megabytes	Tier 3	1,378,200	0.3000	0.2710	2.18b	1,500	Megabytes	Tier 3	7,500	5.0000						
2.19a	5,053,000	Megabytes	Tier 3	1,515,900	0.3000	0.2710	2.19b	1,900	Megabytes	Tier 3	9,500	5.0000						
2.20a	5,558,000	Megabytes	Tier 3	1,667,400	0.3000	0.2710	2.20b	2,400	Megabytes	Tier 3	12,000	5.0000						
2.21a	6,114,000	Megabytes	Tier 4	1,834,200	0.3000	0.2750	2.21b	2,800	Megabytes	Tier 4	14,000	5.0000						
2.22a	6,725,000	Megabytes	Tier 4	2,017,500	0.3000	0.2750	2.22b	3,200	Megabytes	Tier 4	16,000	5.0000						
2.23a	7,398,000	Megabytes	Tier 4	2,219,400	0.3000	0.2750	2.23b	3,700	Megabytes	Tier 4	18,500	5.0000						
2.24a	8,138,000	Megabytes	Tier 4	2,441,400	0.3000	0.2750	2.24b	4,300	Megabytes	Tier 4	21,500	5.0000						
2.25a	8,952,000	Megabytes	Tier 4	2,685,600	0.3000	0.2750	2.25b	4,900	Megabytes	Tier 4	24,500	5.0000						
2.26a	9,847,000	Megabytes	Tier 5	2,954,100	0.3000	0.2800	2.26b	5,600	Megabytes	Tier 5	28,000	5.0000						
2.27a	10,832,000	Megabytes	Tier 5	3,249,600	0.3000	0.2800	2.27b	6,400	Megabytes	Tier 5	32,000	5.0000						
2.28a	11,915,000	Megabytes	Tier 5	3,574,500	0.3000	0.2800	2.28b	7,400	Megabytes	Tier 5	37,000	5.0000						
2.29a	13,107,000	Megabytes	Tier 5	3,932,100	0.3000	0.2800	2.29b	8,500	Megabytes	Tier 5	42,500	5.0000						
2.30a	14,418,000	Megabytes	Tier 5	4,325,400	0.3000	0.2800	2.30b	9,800	Megabytes	Tier 5	49,000	5.0000						
2.31a	15,860,000	Megabytes	Tier 5	4,758,000	0.3000	0.2800	2.31b	11,300	Megabytes	Tier 5	56,500	5.0000						
2.32a	17,446,000	Megabytes	Tier 6	5,233,800	0.3000	0.2850	2.32b	13,000	Megabytes	Tier 6	65,000	5.0000						
2.33a	19,191,000	Megabytes	Tier 6	5,757,300	0.3000	0.2850	2.33b	15,000	Megabytes	Tier 6	75,000	5.0000						
2.34a	21,110,000	Megabytes	Tier 6	6,333,000	0.3000	0.2850	2.34b	17,300	Megabytes	Tier 6	86,500	5.0000						
2.35a	23,221,000	Megabytes	Tier 6	6,966,300	0.3000	0.2850	2.35b	19,900	Megabytes	Tier 6	99,500	5.0000						

Unit: Megabytes
 Min. Vol: 500,000 MB
 Max Req. Vol: 23,221,000MB
 Req. Plans: 2.1a - 2.35a*
 Req. Columns: d1*
 Opt'n'l Columns: d2
 * Submitting rates for data plans on Exhibit 6 will also satisfy this

If you do not intend to submit pricing for **pooled Wireless Data**, please check this box.

If you do not intend to submit pricing for **Satellite Data**, please check this box.

Note:
 Respondents may now provide a flat, monthly satellite services fee on Exhibit 6.

EXHIBIT 2-B
Pricing for Push-to-Talk Services

Parameters	a	b	c1	d1	e1	f1	g1	h1	i1	j1	k1	l1	m1	n1	o1
Unit: Subscriptions	PLAN #	MONTHLY PLAN QUANTITY	TIER	PUSH-to-TALK (CDMA)			P-T INTEROPERABILITY (CDMA)			PUSH-to-TALK (Idem)			P-T INTEROPERABILITY (Idem)		
Min. Vol: None				Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d1 + col b)	Variance from Target
Max Req. Vol: None	2B.1	100	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Req. Plans: None	2B.2	200	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Req. Columns: None	2B.3	300	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
Optn'l Columns: All	2B.4	400	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.5	500	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.6	700	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.7	900	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.8	1,200	Tier1	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.9	1,400	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.10	1,700	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.11	2,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.12	2,400	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.13	3,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.14	4,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.15	5,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.16	6,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.17	7,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.18	8,000	Tier2	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.19	9,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.20	10,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.21	11,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.22	12,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.23	13,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.24	14,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.25	15,000	Tier3	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.26	17,000	Tier4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.27	19,000	Tier4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.28	21,000	Tier4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.29	23,000	Tier4	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.30	25,000	Tier5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.31	28,000	Tier5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.32	31,000	Tier5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.33	34,000	Tier5	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.34	37,000	Tier6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.35	41,000	Tier6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.36	45,000	Tier6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	
	2B.37	50,000	Tier6	N/A	N/A		N/A	N/A		N/A	#VALUE		N/A	N/A	

If you do not intend to submit pricing for Push-to-Talk service please check this box.

If you do not intend to submit pricing for P-T Interoperability please check this box.

Please also provide the hourly rate for setup/install services related to Push-to-Talk Interoperability systems. \$

EXHIBIT 3-A
Pricing for Messaging Services

<i>Parameters:</i>			
<i>Unit: Messages</i>	a	b	c
<i>Min Vol: 10,000</i>	PLAN #	MONTHLY PLAN QUANTITY	TIER
<i>Max Req. Vol: 8,136,000</i>	3.1	10,000	Tier 1
<i>Req. Plans: 3.1 - 3.43</i>	3.2	30,000	Tier 1
<i>Req. Columns: d1 OR d3</i>	3.3	38,000	Tier 1
<i>Optn'l Columns: d2, d4</i>	3.4	48,000	Tier 1
	3.5	60,000	Tier 1
	3.6	75,000	Tier 1
	3.7	94,000	Tier 1
	3.8	118,000	Tier 1
	3.9	148,000	Tier 2
	3.10	185,000	Tier 2
	3.11	231,000	Tier 2
	3.12	289,000	Tier 2
	3.13	361,000	Tier 2
	3.14	451,000	Tier 2
	3.15	564,000	Tier 2
	3.16	620,000	Tier 3
	3.17	682,000	Tier 3
	3.18	750,000	Tier 3
	3.19	825,000	Tier 3
	3.20	908,000	Tier 3
	3.21	999,000	Tier 3
	3.22	1,099,000	Tier 3
	3.23	1,209,000	Tier 3
	3.24	1,330,000	Tier 3
	3.25	1,463,000	Tier 3
	3.26	1,609,000	Tier 4
	3.27	1,770,000	Tier 4
	3.28	1,947,000	Tier 4
	3.29	2,142,000	Tier 4
	3.30	2,356,000	Tier 4
	3.31	2,592,000	Tier 5
	3.32	2,851,000	Tier 5
	3.33	3,136,000	Tier 5
	3.34	3,450,000	Tier 5
	3.35	3,795,000	Tier 5
	3.36	4,175,000	Tier 5
	3.37	4,593,000	Tier 6
	3.38	5,052,000	Tier 6
	3.39	5,557,000	Tier 6
	3.40	6,113,000	Tier 6
	3.41	6,724,000	Tier 6
	3.42	7,396,000	Tier 6
	3.43	8,136,000	Tier 6

If you intend to submit a single rate for both SMS & MMS protocols, please check this box.



Messaging Costs (per message)

Outbound Volume	Outbound (Mobile Terminated, MT)		Inbound (Mobile Originated, MO)
	Domestic MT*	International MT**	
Total INT Volume			All MOs (domestic or international)
0-10k	Included		
10-50k	\$0.06/msg		
50-100k	\$0.057/msg		
100-250k	\$0.051/msg	\$0.0575/msg	\$0.02/msg
250-500k	\$0.045/msg		
500k+	\$0.039/msg		

* Domestic includes U.S. and Canada only. Domestic MT price for all messages during a billing cycle is determined by the total number of domestic MT messages used during the billing cycle.

** List of international SMS operator reach can be provided upon request

All messages will be charged at the rate associated with the tier that encompasses the volume generated by the customer in a given month as depicted in the table above.

A one time setup fee of \$1,600.00 applies.

EXHIBIT 3-C
Pricing for Message Logging Service

Parameters:	
Unit:	Messages
Min .Vol:	10,000
Max Req. Vol:	8,136,000
Req. Plans:	3C.1 - 3C.43
Req. Columns:	d1*
Optn'l Columns:	d2*, d3*

*** Note:**
 You must provide pricing for logging services for any messaging protocol for which pricing was submitted on Exhibit 3-A. This requirement may also be met by providing logging services as a flat, monthly fee on Exhibit 6. Any respondent who elects to provide such a fee, may omit this exhibit. Rates may not be submitted on both exhibits.

PLAN #	MONTHLY PLAN QUANTITY	TIER	SMS MESSAGE LOGGING			MMS MESSAGE LOGGING	
			Plan Price	Straight Rate (col d1 + col b)	Variance from Target	Plan Price	Straight Rate (col d2 + col b)
3C.1	10,000	Tier 1					
3C.2	30,000	Tier 1					
3C.3	38,000	Tier 1					
3C.4	48,000	Tier 1					
3C.5	60,000	Tier 1					
3C.6	75,000	Tier 1					
3C.7	94,000	Tier 1					
3C.8	118,000	Tier 1					
3C.9	148,000	Tier 2					
3C.10	185,000	Tier 2					
3C.11	231,000	Tier 2					
3C.12	289,000	Tier 2					
3C.13	361,000	Tier 2					
3C.14	451,000	Tier 2					
3C.15	564,000	Tier 2					
3C.16	620,000	Tier 3					
3C.17	682,000	Tier 3					
3C.18	750,000	Tier 3					
3C.19	825,000	Tier 3					
3C.20	908,000	Tier 3					
3C.21	999,000	Tier 3					
3C.22	1,099,000	Tier 3					
3C.23	1,209,000	Tier 3					
3C.24	1,330,000	Tier 3					
3C.25	1,463,000	Tier 3					
3C.26	1,609,000	Tier 4					
3C.27	1,770,000	Tier 4					
3C.28	1,947,000	Tier 4					
3C.29	2,142,000	Tier 4					
3C.30	2,356,000	Tier 4					
3C.31	2,592,000	Tier 5					
3C.32	2,851,000	Tier 5					
3C.33	3,136,000	Tier 5					
3C.34	3,450,000	Tier 5					
3C.35	3,795,000	Tier 5					
3C.36	4,175,000	Tier 5					
3C.37	4,593,000	Tier 6					
3C.38	5,052,000	Tier 6					
3C.39	5,557,000	Tier 6					
3C.40	6,113,000	Tier 6					
3C.41	6,724,000	Tier 6					
3C.42	7,396,000	Tier 6					
3C.43	8,136,000	Tier 6					

Monthly Transaction Fees	AT&T Rate
LOCATES:	
Locate Assisted GPS Fee Per Fix	
1 – 15,000	\$0.0575
15,001 – 150,000	\$0.0525
150,001 – 350,000	\$0.0500
>350,000	\$0.0475
Locate Enhanced Cell ID/Cell ID Fee Per Fix	
1 – 15,000	\$0.0425
15,001 – 150,000	\$0.0375
150,001 – 350,000	\$0.0350
>350,000	\$0.0325

The following transaction pricing includes an after the fact file transfer of Geo-Tracking data. We will also include at no additional cost the "basic" web interface that will allow DivTel to complete a real time individual location transaction. All locates will be charged at the rate associated with the tier that encompasses the volume generated by the customer in a given month as shown in the tables above. A minimum monthly commitment of \$1,500.00 applies, which will be met when ~20-25k location transactions are made in a given month. The location transactions are made up of AGPS, and Cell-ID/Enhanced Cell-ID and therefore the number of location transactions required to meet the minimum \$1,500.00 will vary. A one-time setup fee of \$5,000.00 is required to establish service. Specific functionality for an after-the-fact file transfer will be developed per State of Florida's requirements (flat file, web portal access, web services, frequency of file transfer, etc.); therefore, additional discovery is necessary and additional setup costs may apply.