

## EXHIBIT C: Verizon BDT Bill Internal Consistency Checks

The amount due from every record type is summarized and then compared to the next level down going from left to right (Level 0 to Level 5)

### Example

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
= Sum of all " Master BAN totals (Level 1)"	= Sum of all " BAN Sub-Total (Level 2)"	= Sum of all " Bill Section Totals (Level 3)"	= Sum of all " Bill Section Sub-Totals - Invoice Point Totals (Level 4)"	= Sum of all "Bill Section Detail Charges- Invoice Point Detail (Level 5)"	

### Resale Residential & Business BDT

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
BAN Summary 10-05-13 (TotalAmount due)	Total Current Charges 10-05-13 (Total CurrentChgs)	Total Monthly Recurring Charges 10-05-12 (MthlyLocalChgs_100512)	<ul style="list-style-type: none"> <li>Total Monthly Recurring Charges 40-15-35 (MRCLocalTotal_401535)</li> </ul>	<ul style="list-style-type: none"> <li>Monthly Recurring Charge Detail Totals 40-15-25 (LocalSubtotal, where SubtotalType &lt;&gt; F, G &amp; H)</li> </ul>	<ul style="list-style-type: none"> <li>Monthly Recurring Charge Details 40-15-20 (LocalBilledAmt_401520_00)</li> <li>Monthly Recurring Charge Details 40-15-21 (LOCAL_BILLED_AMOUNT_40152101)</li> </ul>
		Total OCC 10-05-13 (TotalOCC)	<ul style="list-style-type: none"> <li>Total OCC 10-30-90 (TotalOCC where Stateindicator &lt;&gt; 'XX')</li> </ul>	<ul style="list-style-type: none"> <li>OCC Detail Totals 10-30-25 (USOBilledAmt)</li> </ul>	<ul style="list-style-type: none"> <li>OCC Phrase Code Details 10-30-10, 15 &amp; 16 (OCCAmtLocal_103015_01)</li> <li>OCC USOC Details 10-30-10, 20 &amp; 21 (OCCAmt_Local_103020)</li> </ul>

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Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
		Total Usage Charges 10-05-13 (TotalUsageChgs)	<ul style="list-style-type: none"> <li>▪ Total Usage 10-36-05 (RSE-99, Resale Usage Amt where Resale Service Element='99')</li> </ul>	<ul style="list-style-type: none"> <li>▪ Local Usage Total 10-36-05 (RSE-92, Resale Usage Amt where Resale Service Element='92')</li> <li>▪ Directory Assistance Total 10-36-05 (RSE-93, Resale Usage Amt where Resale Service Element='93')</li> <li>▪ Other Call Type Usage Total 10-36-05 (RSE 94, Resale Usage Amt where Resale Service Element='94')</li> <li>▪ Local Usage Discount Total 10-36-05 (RSE 91 Resale Usage Amt where Resale Service Element = "91")</li> </ul>	<ul style="list-style-type: none"> <li>▪ Local Plan Usage 10-36-05 (RSE-30, Resale Usage Amt where Resale Service Element='30')</li> <li>▪ Local Itemized Usage 10-36-05 (RSE-31, Resale Usage Amt where Resale Service Element='31')                             <ul style="list-style-type: none"> <li>▪ Itemized Usage Detail 10-36-04</li> </ul> </li> <li>▪ Itemized Directory Assistance A 10-36-05 (RSE-06, Resale Usage Amt where Resale Service Element='06')</li> <li>▪ Other Call Type Usage 10-36-05 (RSE 01, 10, 11, 12, 13, 41, Resale Usage Amt where Resale Service Element in ('01', '10', '11', '12', '13', '41'))</li> </ul>
		Total Taxes 10-05-13 (TotalTaxes where Stateindicator <> XX)	<ul style="list-style-type: none"> <li>▪ Total Taxes 10-50-90 (TotalTaxes)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Total Taxes 10-50-05 (UsageTax, OtherTax, MthlyTax)</li> </ul>	

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Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
		Total Surcharges 10-05-13 (TotalSurcharges)	▪ Total Surcharges 10-55-90 (TotalSurcharge)	▪ Detail of Total Surcharges 10-55-05 (MonthlyChgsSurcharge, UsageSurcharge, OtherSurcharge)	
		Late Payment Charges 10-05-13 (Late PmtCharg)			
	Past Balance Due 10-05-10 (100510 TotalBalDue)	Total Payments applied 10-05-10 (100510 pmtsapplied)	Total Payments applied 10-15-90 (PAYMENTS_APPLICATIONED_10159000)	▪ Total Payments 10-15-05 (Payment_Amount_101505)	
		Total Adjustments applied 10-05-10 (100510 adjtotal)	Total Adjustments applied 10-20-90 (AdjustmentApplied_Total_102090)	▪ Total Adjustments 10-20-05-00 (Adj_Amt)	
		Total Amount of Last Bill 10-05-10(100510-totalAmtlastbill)			

## EXHIBIT C: Verizon BDT Bill Internal Consistency Checks

### UNE-Platform Bill

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
BAN Summary 10-05-13 (TotalAmount due)	Total Current Charges 10-05-13 (Total CurrentChgs)	Total Monthly Recurring Charges 10-05-12 (MthlyLocalChgs_100512)	<ul style="list-style-type: none"> <li>Total Monthly Recurring Charges 40-15-35 (MRCLocalTotal_401535)</li> </ul>	<ul style="list-style-type: none"> <li>Monthly Recurring Charge Detail Totals 40-15-25 (LocalSubtotal, where SubtotalType &lt;&gt; F, G &amp; H)</li> </ul>	<ul style="list-style-type: none"> <li>Monthly Recurring Charge Details 40-15-20 (LocalBilledAmt_401520_00)</li> <li>Monthly Recurring Charge Details 40-15-21 (LOCAL_BILLED_AMOUNT_40152101)</li> </ul>
		Total OCC 10-05-13 (TotalOCC)	<ul style="list-style-type: none"> <li>Total OCC 10-30-90 (TotalOCC where Stateindicator &lt;&gt; 'XX')</li> </ul>	<ul style="list-style-type: none"> <li>OCC Detail Totals 10-30-25 (USOBilledAmt)</li> </ul>	<ul style="list-style-type: none"> <li>OCC Phrase Code Details 10-30-10, 15 &amp; 16 (OCCAmtLocal_103015_00 &amp; 01)</li> <li>OCC USOC Details 10-30-10, 20 &amp; 21 (OCCAmt_Local_103020)</li> </ul>
		Total Usage Charges 10-05-13 (TotalUsageChgs)	<ul style="list-style-type: none"> <li>Total Summary of Unbundled Usage 10-41-15 (UsageCharges_104115)</li> </ul>	<ul style="list-style-type: none"> <li>Total Unbundled usage for office 10-39-90 (TotalUsgChgsOffNumb)</li> </ul>	<ul style="list-style-type: none"> <li>Unbundled end office Usage Detail 10-39-10 (UsageAmt where UnbundEndOffElement &lt;&gt; '99' or '90')</li> <li>Unbundled Carrier Common Line Usage Detail 10-39-15 (UsageAmt where UnbundCommLineElement &lt;&gt; '99' or '90')</li> <li>Unbundled Miscellaneous Usage Detail 10-39-20 (UsageAmt where UnbundMiscElement &lt;&gt; '99' or '90')</li> </ul>
		Total Taxes 10-05-13 (TotalTaxes where Stateindicator <> XX)	<ul style="list-style-type: none"> <li>Total Taxes 10-50-90 (TotalTaxes)</li> </ul>	<ul style="list-style-type: none"> <li>Detail of Total Taxes 10-50-05 (UsageTax, OtherTax, MthlyTax)</li> </ul>	

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Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
		Total Surcharges 10-05-13 (TotalSurcharges)	▪ Total Surcharges 10-55-90 (TotalSurcharge)	▪ Detail of Total Surcharges 10-55-05 (MonthlyChgsSurcharge, UsageSurcharge, OtherSurcharge)	
		Late Payment Charges 10-05-13 (Late PmtCharg)			
	Past Balance Due 10-05-10 (100510 TotalBalDue)	Total Payments applied 10-05-10 (100510 pmtsapplied)	Total Payments applied 10-15-90 (PAYMENTS_APP LIED_10159000)	▪ Total Payments 10-15-05 (Payment_Amount_1 01505)	
		Total Adjustments applied 10-05-10 (100510 adjtotal)	Total Adjustments applied 10-20-90 (AdjustmentApplied_Total_102090)	▪ Total Adjustments 10-20-05-00 (Adj_Amt)	
		Total Amount of Last Bill 10-05-10(100510-totalAmtlastbill)			

**UNE-Loop Bill**

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
<p>BAN Summary 10-05-13 (TotalAmount due)</p>	<p>Total Current Charges 10-05-13 (Total CurrentChgs)</p>	<p>Total Monthly Recurring Charges 10-05-12 (MthlyLocalChgs_100512)</p>	<ul style="list-style-type: none"> <li>▪ Total Monthly Recurring Charges 40-15-35 (MRCLocalTotal_401535)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Monthly Recurring Charge Detail Totals 40-15-25 (LocalSubtotal, where SubtotalType &lt;&gt; F, G &amp; H)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Monthly Recurring Charge Details 40-15-20 (LocalBilledAmt_401520_00)</li> <li>▪ Monthly Recurring Charge Details 40-15-21 (LOCAL_BILLED_AMOUNT_40152101)</li> </ul>
		<p>Total OCC 10-05-13 (TotalOCC)</p>	<ul style="list-style-type: none"> <li>▪ Total OCC 10-30-90 (TotalOCC where Stateindicator &lt;&gt; 'XX')</li> </ul>	<ul style="list-style-type: none"> <li>▪ OCC Detail Totals 10-30-25 (USOBilledAmt)</li> </ul>	<ul style="list-style-type: none"> <li>▪ OCC Phrase Code Details 10-30-10, 15 &amp; 16 (OCCAmtLocal_103015_00 &amp; 01)</li> <li>▪ OCC USOC Details 10-30-10, 20 &amp; 21 (OCCAmt_Local_103020)</li> </ul>
		<p>Equals = 10-05-12, does not roll up to 10-05-10</p>	<ul style="list-style-type: none"> <li>▪ Detail of Circuit Listing Total 10-60-90-00 (TOTAL_LOCAL_CIRCUIT_CHARGES_10609000)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Circuit Listing 10-60-05 (CircuitChgLocal_01)</li> </ul>	
		<p>Total Taxes 10-05-13 (TotalTaxes where Stateindicator &lt;&gt; XX))</p>	<ul style="list-style-type: none"> <li>▪ Total Taxes 10-50-90 (TotalTaxes)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Total Taxes 10-50-05 (UsageTax, OtherTax, MthlyTax)</li> </ul>	

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
		Total Surcharges 10-05-13 (TotalSurcharges)	<ul style="list-style-type: none"> <li>▪ Total Surcharges 10-55-90 (TotalSurcharges)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Total Surcharges 10-55-05 (MonthlyChgsSurcharge, UsageSurcharge, OtherSurcharge)</li> </ul>	
		Late Payment Charges 10-05-13 (Late PmtCharg)			
	Past Balance Due 10-05-10 (100510 TotalBalDue)	Total Payments applied 10-05-10 (100510 pmtsapplied)	Total Payments applied 10-15-90 (PAYMENTS_APP LIED_10159000)	<ul style="list-style-type: none"> <li>▪ Total Payments 10-15-05 (Payment_Amount_101505)</li> </ul>	
		Total Adjustments applied 10-05-10 (100510 adjtotal)	Total Adjustments applied 10-20-90 (AdjustmentApplied_Total_102090)	<ul style="list-style-type: none"> <li>▪ Total Adjustments 10-20-05-00 (Adj_Amt)</li> </ul>	
		Total Amount of Last Bill 10-05-10(100510-totalAmtlastbill)			

**UNE-Transport Bill**

Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
BAN Summary 10-05-13 (TotalAmount due)	Total Current Charges 10-05-13 (Total CurrentChgs)	Total Monthly Recurring Charges 10-05-12 (MthlyLocalChgs_100512)	<ul style="list-style-type: none"> <li>▪ Total Monthly Recurring Charges 40-15-35 (MRCLocalTotal_401535)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Monthly Recurring Charge Detail Totals 40-15-25 (LocalSubtotal, where SubtotalType &lt;&gt; F, G &amp; H)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Monthly Recurring Charge Details 40-15-20 (LocalBilledAmt_401520_00)</li> <li>▪ Monthly Recurring Charge Details 40-15-21 (LOCAL_BILLED_AMOUNT_40152101)</li> </ul>
		Total OCC 10-05-13 (TotalOCC)	<ul style="list-style-type: none"> <li>▪ Total OCC 10-30-90 (TotalOCC where Stateindicator &lt;&gt; 'XX')</li> </ul>	<ul style="list-style-type: none"> <li>▪ OCC Detail Totals 10-30-25 (USOBilledAmt)</li> </ul>	<ul style="list-style-type: none"> <li>▪ OCC Phrase Code Details 10-30-10, 15 &amp; 16 (OCCAmtLocal_103015_00 &amp; 01)</li> <li>▪ OCC USOC Details 10-30-10, 20 &amp; 21 (OCCAmt_Local_103020)</li> </ul>
		Total Usage Charges 10-05-13 (TotalUsageChgs)	<ul style="list-style-type: none"> <li>▪ Total Summary of Unbundled Usage 10-41-15 (UsageCharges_104115)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Total Unbundled usage for office 10-39-90 (TotalUsgChgsOffNumber)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Unbundled Transport Usage Detail 10-39-05 (UsageAmt_103905 where UnbundTransportElement_103905 &lt;&gt; '99' or '90')</li> </ul>
		Total Taxes 10-05-13 (TotalTaxes where StateIndicator <> XX)	<ul style="list-style-type: none"> <li>▪ Total Taxes 10-50-90 (TotalTaxes)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Total Taxes 10-50-05 (UsageTax, OtherTax, MthlyTax)</li> </ul>	



Master BAN Total (Level 0)	Master BAN totals (Level 1)	BAN Sub-Total (Level 2)	Bill Section Totals (Level 3)	Bill Section Sub-Totals - Invoice Point Totals (Level 4)	Bill Section Detail Charges- Invoice Point Detail (Level 5)
		Total Surcharges 10-05-13 (TotalSurcharges)	<ul style="list-style-type: none"> <li>▪ Total Surcharges 10-55-90 (TotalSurcharge)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Detail of Total Surcharges 10-55-05 (MonthlyChgsSurcharge, UsageSurcharge, OtherSurcharge)</li> </ul>	
		Late Payment Charges 10-05-13 (Late PmtCharg)			
	Past Balance Due 10-05-10 (100510 TotalBalDue)	Total Payments applied 10-05-10 (100510 pmtsapplied)	Total Payments applied 10-15-90 (PAYMENTS_APP LIED_10159000)	<ul style="list-style-type: none"> <li>▪ Total Payments 10-15-05 (Payment_Amount_101505)</li> </ul>	
		Total Adjustments applied 10-05-10 (100510 adjtotal)	Total Adjustments applied 10-20-90 (AdjustmentApplied_Total_102090)	<ul style="list-style-type: none"> <li>▪ Total Adjustments 10-20-05-00 (Adj_Amt)</li> </ul>	
		Total Amount of Last Bill 10-05-10(100510-totalAmtlastbill)			