

AT&T Chief Data Office Data Platform

Rent Project










6/3/2021 through 7/1/2021












Rent Landing Page














 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse












 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse












 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse



 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse



 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse



 CABS ALOC SE	 CABS ZLOC SE	 CABS ALOC W
 CABS MW	 CRIS	 CABS ZLOC W
 CABS SW	 IPBB	 UVerse

CABS-ALOC SE

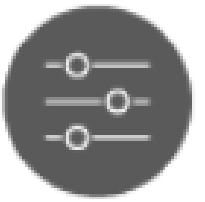




Rent Program CLLI Inventory - CABS ALOC with SAART

May

Date Refresh
06/29/2021



ALOC CLLI

All

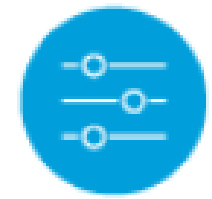
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AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
Total														



Rent Program CLLI Inventory - CABS ALOC with SAART

May

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06/29/2021



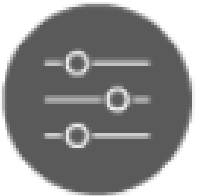
ACNA	ALOC_CLLI	ALOC_CLLI_FULL	BAN	BILL_MNTH	BILLING_REGION	BNA1	BNA2	BNA3	BNA5	CIRCUIT	CKLA	CKLZ	CLASS_OF_SERVICE	CO_T
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
AJE	NSVLTNMT	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST		JACKSON TN	1001 T1ZF NSVLTNMT GTK NSVLTNMT YKX	185 2ND AV N, NASHVILLE, TN	NSVLTNMTGTK	OH1	
Total														



Rent Program CLLI Inventory - CABS ALOC with SAART

May

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06/29/2021



ALOC CLLI

BGPIFLMA

ACNA	ALOC_CLLI	ALOC_CLLI_FULL	BAN	BILL_MNTH	BILLING_REGION	BNA1	BNA2	BNA3	BNA5	CIRCUIT	CKLA	CKLZ
ATX	BGPIFLMA	BGPIFLMARS0	561N131000100	202105	SE CABS	AT&T	CONNECT IVITY BILLING MGT	300 NORTH POINT PKWY	ALPHARETTA, GA 30005	60.KQGN.7 76899..SB	29967 OVERSEAS HWY, BG*PNE, FL	51 COCO PLUM DR, FAT DEER KEY, F
ATX	BGPIFLMA	BGPIFLMARS0	561N131000100	202105	SE CABS	AT&T	CONNECT IVITY BILLING MGT	300 NORTH POINT PKWY	ALPHARETTA, GA 30005	60.KQGN.7 76899..SB	29967 OVERSEAS HWY, BG*PNE, FL	51 COCO PLUM DR, FAT DEER KEY, F
ATX	BGPIFLMA	BGPIFLMARS0	561N131000100	202105	SE CABS	AT&T	CONNECT IVITY BILLING MGT	300 NORTH POINT PKWY	ALPHARETTA, GA 30005	60.KQGN.7 76899..SB	29967 OVERSEAS HWY, BG*PNE, FL	51 COCO PLUM DR, FAT DEER KEY, F
ATX	BGPIFLMA	BGPIFLMARS0	561N131000100	202105	SE CABS	AT&T	CONNECT IVITY BILLING MGT	300 NORTH POINT PKWY	ALPHARETTA, GA 30005	60.KQGN.7 76899..SB	29967 OVERSEAS HWY, BG*PNE, FL	51 COCO PLUM DR, FAT DEER KEY, F
ATX	BGPIFLMA	BGPIFLMARS0	561N131000100	202105	SE CABS	AT&T	CONNECT IVITY BILLING MGT	300 NORTH POINT PKWY	ALPHARETTA, GA 30005	60.KQGN.7 81592..SB	100 CHAPMAN ST BG*PNE	51 COCO PLUM DR, FAT DEER KEY, F
Total												

CABS-ZLOC SE

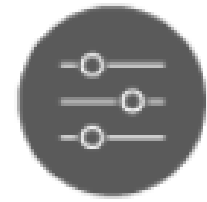




Rent Program CLLI Inventory - CABS ZLOC with SAART

May

Date Refresh
06/29/2021



ZLOC CLLI

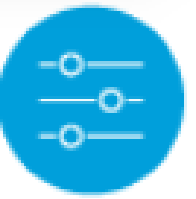
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ACNA	ALOC_CLLI	BAN	BILL_MNTH	BILLING_REGION	BNA1	BNA2	BNA3	BNA4	BNA5	CKLA	CKLZ	CLASS_OF_SERVICE	CONTRACT_TERM	COS_Desc
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	MILEAGE FROM 0 PER MILE
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	PHYSICAL EXPANSION INTERCONNECT SERVICES CROSS-C FOR PHYS COLLOC
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	UNBUNDLED CONTACT DESIGN I NON-TEI
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	UNBUNDLED LOOP
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS	300 N			JACKSON TN	185 2ND AV N,	105 N	UNC1X	0	UNBUNDLED
Total													1625031	



Rent Program CLLI Inventory - CABS ZLOC with SAART

Date Refresh
06/29/2021



ACNA	ALOC_CLLI	BAN	BILL_MNTH	BILLING_REGION	BNA1	BNA2	BNA3	BNA4	BNA5	CKLA	CKLZ	CLASS_OF_SERVICE	CONTRACT_TERM	COS_De
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	MILEAGE FROM 0 PER MILE
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	PHYSICAL EXPANSION INTERCONNECT SERVICES CROSS-C FOR PHYSICAL COLLOC
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	UNBUNDLED CONTACT DESIGN NON-TEI
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	UNBUNDLED LOOP
AJE	NSVLTNMTDS3	615N220228228	202105	SE CABS	AENEAS COMMUNICATIONS LLC	300 N CUMBERLAND ST			JACKSON TN	185 2ND AV N, NASHVILLE, TN	105 N CASTLE HEIGHTS AV, LEBANON, TN	UNC1X	0	UNBUNDLED INTEROFF TRANSPORT DEDICATED FACILITY
Total													1625031	

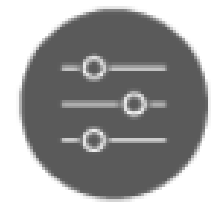
CABS ALOC W





Rent Program CLI Inventory - CABS ALOC W

Date Refresh
06/23/2021



ALOC

All

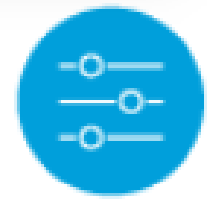
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*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
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*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
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*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	139 T1 CSM:
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	139 T1 CSM:
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*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	139 T1 CSM:
*****	LAMSCA01	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	121 T1 LAM:
Total											



Rent Program CLLI Inventory - CABS ALOC W

Sep 7 May

Date Refresh
06/23/2021



ACCT_CLSVC	ALOC	BAN	Year	Quarter	Month	Day	BILL_NM_ADDR1	BILL_NM_ADDR2	BILL_NM_ADDR3	BILL_NM_ADDR4	CIRCUIT_N
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*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	ALMDCA11	0720961609777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	103 T1 ALMI
*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
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*****	CSMSCA11	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	138 T1 CSM:
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*****	LAMSCA01	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	121 T1 LAM:
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*****	LAMSCA01	0730960566777	2021	Qtr 2	May	15	MCI	ATTN ASC 2ND FLR	6929 NORTH LAKEWOOD DRIVE	TULSA,OK 74117	121 T1 LAM:
Total											

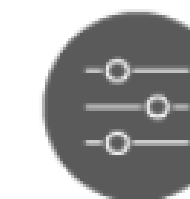
CABS MW





Rent Program CLLI Inventory - CABS MW

Date Refresh
06/23/2021



Wire Center Code

All

ACCT_CLSVC	BAN	Year	Quarter	Month	Day	BILL_NM_ADDR1	BILL_NM_ADDR2	BILL_NM_ADDR3	BILL_NM_ADDR4	BILL_NM_ADDR5	BILLING_REG
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	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
Total											

CRIS



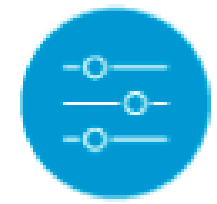


Rent Program CLLI Inventory SE - CRIS

Sep

May

Date Refresh
07/01/2021



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	bus			# TANGOE PO BOX 803365		DALLAS TX 75380-3365	DALLAS	Uni
	bus			# TANGOE PO BOX 803365		DALLAS TX 75380-3365	DALLAS	Uni
	bus			# TANGOE PO BOX 803365		DALLAS TX 75380-3365	DALLAS	Uni
	bus			# TANGOE PO BOX 803365		DALLAS TX 75380-3365	DALLAS	Uni
	bus			% ATHLETIC DEPT BOX 1550 STA B		NASH TN 37202	NASH	Uni
	bus			% BELLSOUTH BUS SYS 25C26 PAT NASH 333 COMMERCE ST		NASHVILLE TN 37201	NASHVILLE	Uni
	bus			% IPC RM 2100		COLUMBIA SC 29201	COLUMBIA	Uni
	bus			%AREA MGR-FAC ASGMT 5400 FOXRIDGE DR		MISSION KS 66202-1555	MISSION	Uni
	bus			%DIRECTOR-INFO SYS ONE BELL CTR,23-M-01		SAINT LOUIS MO 63101	SAINT LOUIS	Uni
	bus			%DIST MGR DIST SVCS 220 SE 6 SU.200B		TOPEKA KS 66603-3507	TOPEKA	Uni
	bus			%DIST MGR DIST SVCS 220 SE 6 SU.200B		TOPEKA KS 66603-3507	TOPEKA	Uni
	bus			%DIST MGR ENGR-DESIGN 4321 LEMAY FERRY RD		SAINT LOUIS MO 63129-1861	SAINT LOUIS	Uni
	bus			%DIST MGR SS-OS 220 SE 6 SU 200F		TOPEKA KS 66603	TOPEKA	Uni
	bus			%DIST MGR-CLAIMS ONE BELL CENTER 29-2-01		SAINT LOUIS MO 63101	SAINT LOUIS	Uni
	bus			%DIST MGR-FLT OPRNS ONE BELL PLAZA RM 2002		DALLAS TX 75393-0001	DALLAS	Uni
	bus			%DST MGR ENG 12930 OLIVE ST RD		SAINT LOUIS MO 63141	SAINT LOUIS	Uni
	bus			%DST MGR ENG 12930 OLIVE ST RD		SAINT LOUIS MO 63141	SAINT LOUIS	Uni
	bus			%DST STF MGR-RE & ARCH 220 SE 6,SU 700Y		TOPEKA KS 66603	TOPEKA	Uni
	bus			%ENGIE INSIGHT - MS 5896 PO BOX 2450		SPOKANE WA 99210-2450	SPOKANE	Uni
	bus			%EXC DIR-PRO & ENV MGMT 311 S AKARD ST, RM 2104		DALLAS TX 75202-5322	DALLAS	Uni
	bus			%EXC DIR-PRO & ENV MGMT 311 S AKARD ST, RM 2104		DALLAS TX 75202-5322	DALLAS	Uni
	bus			%JIM CORBELL PO BOX 486		LITTLE ROCK AR 72203-0486	LITTLE ROCK	Uni
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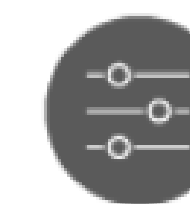
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Rent Program CLI Inventory - CABS ZLOC W

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06/23/2021



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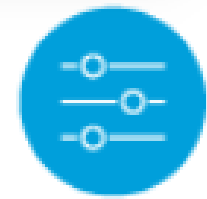
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ACCT_CLSVC	ALOC	BAN	Year	Quarter	Month	Day	BILL_NM_ADDR1	BILL_NM_ADDR2	BILL_NM_ADDR3	BILL_NM_ADDR4	CIRCUIT_NUMB
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
Total											



Rent Program CLI Inventory - CABS ZLOC W

Date Refresh
06/23/2021



ACCT_CLSVC	ALOC	BAN	Year	Quarter	Month	Day	BILL_NM_ADDR1	BILL_NM_ADDR2	BILL_NM_ADDR3	BILL_NM_ADDR4	CIRCUIT_NUMBER
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	201 T3 ALMDCA11
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099266-50
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
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*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
*****		0720911001776	2021	Qtr 2	May	5	AT&T BILLING MGMT OCS	OFFICIAL COMPANY USE	6550 GREENWOOD PL,BL	GREENWOOD VLLGE,CO 80111	40HCGS099267-16
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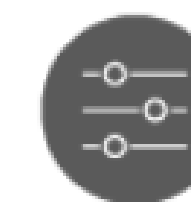
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Rent Program CLLI Inventory - CABS MW

Date Refresh
06/23/2021



Wire Center Code

All

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	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
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	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 2	June	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
	217S660147658	2018	Qtr 3	July	1	UNITED AIRLINES	C/O TELESOFT-IPS 825	14 COMMERCE DR SUITE 306	CRANFORD, NJ 07016		MW CABS
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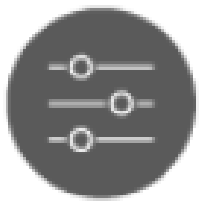


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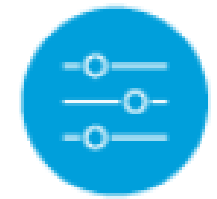


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*****	1100604011507	202105	ADVANCED SOLUTIONS,INC.	ATTN: SPCM GROUP	1010 N ST MARY'S,RM 13-6	SAN ANTONIO,TX 78215	SW CABS	146 T1ZF ST
*****	1100803609708	202105	MCI TELECOMMUNICATIONS	ATTN: PAULA RICE	100 S 4TH FL2	ST LOUIS,MO 63102	SW CABS	101 T3Z STI
*****	1100806506879	202105	WORLDCOM,INC.	DBA WILTEL,INC.	ONE WILLIAMS CTR,MD 29-6	TULSA,OK 74121	SW CABS	101 T1 STLS
*****	1100806506879	202105	WORLDCOM,INC.	DBA WILTEL,INC.	ONE WILLIAMS CTR,MD 29-6	TULSA,OK 74121	SW CABS	101 T1 STLS
*****	1100807085307	202105	QWEST COMM CO LLC	CLK01 MEDIA PROCESS CTR	P O BOX 15700	PHOENIX,AZ 85060	SW CABS	41.HFGS.60
*****	1100807315519	202105	QWEST COMM CO LC	CLK01 MEDIA PROCESS CTR	P O BOX 15700	PHOENIX,AZ 85060	SW CABS	110 T1 STLS
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HFGS.60
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HFGS.60
*****	1100809004619	202105	MCI TELECOMMNCTNS CORP	ATTN: PAULA RICE	100 S 4 FLR 2	ST LOUIS,MO 63102	SW CABS	102 T1 STLS
Total								



Rent Program CLLI Inventory - CABS SW

Date Refresh
06/23/2021



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*****	1100604011507	202105	ADVANCED SOLUTIONS,INC.	ATTN: SPCM GROUP	1010 N ST MARY'S,RM 13-6	SAN ANTONIO,TX 78215	SW CABS	146 T1ZF ST
*****	1100803609708	202105	MCI TELECOMMUNICATIONS	ATTN: PAULA RICE	100 S 4TH FL2	ST LOUIS,MO 63102	SW CABS	101 T3Z STI
*****	1100806506879	202105	WORLDCOM,INC.	DBA WILTEL,INC.	ONE WILLIAMS CTR,MD 29-6	TULSA,OK 74121	SW CABS	101 T1 STLS
*****	1100806506879	202105	WORLDCOM,INC.	DBA WILTEL,INC.	ONE WILLIAMS CTR,MD 29-6	TULSA,OK 74121	SW CABS	101 T1 STLS
*****	1100807085307	202105	QWEST COMM CO LLC	CLK01 MEDIA PROCESS CTR	P O BOX 15700	PHOENIX,AZ 85060	SW CABS	41.HFGS.60
*****	1100807315519	202105	QWEST COMM CO LC	CLK01 MEDIA PROCESS CTR	P O BOX 15700	PHOENIX,AZ 85060	SW CABS	110 T1 STLS
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807352641	202105	XO COMMUNICATIONS	ATTN: TELCO AUDIT	2700 SUMMIT AVENUE	PLANO, TX 75074	SW CABS	41.HFGS.60
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HCGS.70
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HFGS.60
*****	1100807363938	202105	MCLEODUSA	ATTN WST03 WINDSTREAM COM	PO BOX 15700	TULSA, OK 74103	SW CABS	41.HFGS.60
*****	1100809004619	202105	MCI TELECOMMNCTNS CORP	ATTN: PAULA RICE	100 S 4 FLR 2	ST LOUIS,MO 63102	SW CABS	102 T1 STLS
*****	1100809004619	202105	MCI TELECOMMNCTNS CORP	ATTN: PAULA RICE	100 S 4 FLR 2	ST LOUIS,MO 63102	SW CABS	102 T1 STLS
*****	1100823122393	202105	CENTRAL COUNTY EMERGCY	DISPATCH SVC	22 WEIS AVE	ELLISVILLE,MO 63011	SW CABS	41.LCGS.622
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Total								

IPBB



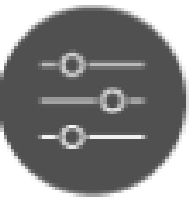


Rent Program CLLI Inventory - IPBB

Sep

May

Date Refresh
07/01/2021



Wire Center Code



Distribution Area Code



All



All

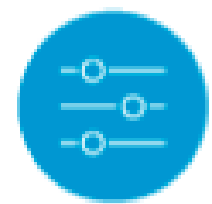


acct_id	acct_id1	acct_nbr	addr_loc_src_addr_key_id	bill_sys_geo_id	cust_loc_id	directv	dstrb_area_cd	FB	Fixed_Wireless	MOBILITY_C
388,311,132.00	388,311,132.00	100080484	642,981,942.00	24	411,256,664.00	0	1260	0	0	
388,312,554.00	388,312,554.00	100081471	641,839,444.00	24	43,917,066.00	0	4713B	0	0	
388,313,100.00	388,313,100.00	100081856	709,807,488.00	24	227,689,456.00	0	4714B	0	0	
388,313,972.00	388,313,972.00	100082476	643,211,016.00	24	405,256,328.00	1	3403	0	0	
388,314,394.00	388,314,394.00	100082760	568,789,898.00	24	9,031,052.00	0	1140	0	0	
388,316,964.00	388,316,964.00	100084629	666,900,450.00	24	22,155,998.00	0	512842	0	0	
388,317,458.00	388,317,458.00	100084980	1,252,102,630.00	24	104,013,327.00	0	1103	0	0	
388,317,576.00	388,317,576.00	100085074	635,656,818.00	24	227,623,140.00	0	1103	0	0	
388,318,202.00	388,318,202.00	100085522	510,938,516.00	24	104,092,010.00	0	1103	0	0	
388,319,600.00	388,319,600.00	100086469	1,855,420,944.00	24	5,832,340.00	0	1239	0	0	
388,319,860.00	388,319,860.00	100086663	494,303,150.00	24	967,100,991.00	0	4501	0	0	
388,320,584.00	388,320,584.00	100087157	572,960,318.00	24	399,746,666.00	0	1244	0	0	
388,321,524.00	388,321,524.00	100087817	515,310,180.00	24	219,206,268.00	0	4520A	0	0	
388,321,556.00	388,321,556.00	100087837	639,849,346.00	24	227,517,480.00	0	1173A	0	0	
388,321,742.00	388,321,742.00	100087956	671,404,376.00	24	219,023,158.00	0	1173A	0	0	
388,323,210.00	388,323,210.00	100088973	490,566,500.00	24	2,544,121.00	0	1239	0	0	
388,323,464.00	388,323,464.00	100089159	497,248,626.00	24	935,534,061.00	0	110704	0	0	
388,324,944.00	388,324,944.00	100090192	697,444,934.00	24	428,055,797.00	0	1173A	0	0	
388,326,896.00	388,326,896.00	100091585	639,632,714.00	24	219,246,630.00	1	1244	0	0	
388,327,294.00	388,327,294.00	100091859	552,759,880.00	24	539,465,567.00	0	2307	0	0	
388,327,466.00	388,327,466.00	100091895	535,881,502.00	24	227,851,251.00	0	3403	0	0	
196,944,446,780,134.00	196,944,446,780,134.00		358,912,016,435,592.00	5311008	191,070,967,971,273.00	23677		3	14	



Rent Program CLLI Inventory - IPBB

Date Refresh
07/01/2021



acct_id	acct_id1	acct_nbr	addr_loc_src_addr_key_id	bill_sys_geo_id	cust_loc_id	directv	dstrb_area_cd	FB	Fixed_Wireless	MOBILITY_C
388,311,132.00	388,311,132.00	100080484	642,981,942.00	24	411,256,664.00	0	1260	0	0	
388,312,554.00	388,312,554.00	100081471	641,839,444.00	24	43,917,066.00	0	4713B	0	0	
388,313,100.00	388,313,100.00	100081856	709,807,488.00	24	227,689,456.00	0	4714B	0	0	
388,313,972.00	388,313,972.00	100082476	643,211,016.00	24	405,256,328.00	1	3403	0	0	
388,314,394.00	388,314,394.00	100082760	568,789,898.00	24	9,031,052.00	0	1140	0	0	
388,316,964.00	388,316,964.00	100084629	666,900,450.00	24	22,155,998.00	0	512842	0	0	
388,317,458.00	388,317,458.00	100084980	1,252,102,630.00	24	104,013,327.00	0	1103	0	0	
388,317,576.00	388,317,576.00	100085074	635,656,818.00	24	227,623,140.00	0	1103	0	0	
388,318,202.00	388,318,202.00	100085522	510,938,516.00	24	104,092,010.00	0	1103	0	0	
388,319,600.00	388,319,600.00	100086469	1,855,420,944.00	24	5,832,340.00	0	1239	0	0	
388,319,860.00	388,319,860.00	100086663	494,303,150.00	24	967,100,991.00	0	4501	0	0	
388,320,584.00	388,320,584.00	100087157	572,960,318.00	24	399,746,666.00	0	1244	0	0	
388,321,524.00	388,321,524.00	100087817	515,310,180.00	24	219,206,268.00	0	4520A	0	0	
388,321,556.00	388,321,556.00	100087837	639,849,346.00	24	227,517,480.00	0	1173A	0	0	
388,321,742.00	388,321,742.00	100087956	671,404,376.00	24	219,023,158.00	0	1173A	0	0	
388,323,210.00	388,323,210.00	100088973	490,566,500.00	24	2,544,121.00	0	1239	0	0	
388,323,464.00	388,323,464.00	100089159	497,248,626.00	24	935,534,061.00	0	110704	0	0	
388,324,944.00	388,324,944.00	100090192	697,444,934.00	24	428,055,797.00	0	1173A	0	0	
388,326,896.00	388,326,896.00	100091585	639,632,714.00	24	219,246,630.00	1	1244	0	0	
388,327,294.00	388,327,294.00	100091859	552,759,880.00	24	539,465,567.00	0	2307	0	0	
388,327,466.00	388,327,466.00	100091985	535,881,592.00	24	227,851,251.00	0	3403	0	0	
388,328,138.00	388,328,138.00	100092543	723,460,238.00	24	614,654,611.00	0	4521	0	0	
388,328,248.00	388,328,248.00	100092623	725,295,086.00	24	116,457,357.00	0	1173B	0	0	
196,944,446,780,134.00	196,944,446,780,134.00		358,912,016,435,592.00	5311008	191,070,967,971,273.00	23677		3	14	

UVerse



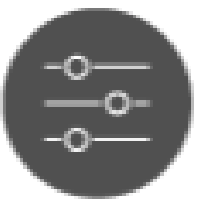


Rent Program CLLI Inventory - Uverse

Sep

May

Date Refresh
07/01/2021



Wire Center Code



Distribution Area Code



All



All



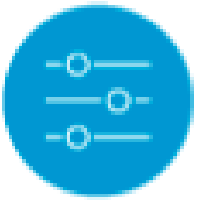
ACCOUNT_EXEC_NAME	acct_sgmnt_cd	acct_type	AE_ATTUID	AE_EMAIL	ban	acct_id	bill_adr_ln_1	bill_adr_ln_2	bill_adr_ln_3	bill_city	BILL_MNTH	bill_nm
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			257289543	979079126					202105	EMILY PARRI
	C	IR			257289543	979079126					202105	EMILY PARRI
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
Total												



Rent Program CLLI Inventory - Uverse

Sep 7 May

Date Refresh
07/01/2021



ACCOUNT_EXEC_NAME	acct_sgmnt_cd	acct_type	AE_ATTUID	AE_EMAIL	ban	acct_id	bill_adr_ln_1	bill_adr_ln_2	bill_adr_ln_3	bill_city	BILL_MNTH	bill_nm
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			132001268	680147404				WAUWATOSA	202105	RYAN Maiter
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			155649014	846403908					202105	MONEY HILL
	C	IR			257289543	979079126					202105	EMILY PARRI
	C	IR			257289543	979079126					202105	EMILY PARRI
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			299426855	1049168336					202105	COLIN MCLA
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
	C	IR			309294528	1080833754					202105	TIM MEEKEN
Total												