

May 15 2008 13:16

HP LASERJET FAX

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05/15/2008 12:40:34 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:40:05 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:39:31 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:38:51 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:38:05 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:37:18 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:34:30 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:32:05 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

05/15/2008 12:24:29 Bill Reprint CSM - - 25494 - CARMENSIET

Bill Reprint requested in local mode, One copy was printed . Charge was not created.

Creation Date	TYPE	Category	Subscriber	Created By
12/22/2007 07:09:01	MAILED LETTER	DIAL	- -	30281 - ORBIT - API
System Text: DUNNING LETTER SENT. LETTER: TLFNL1 LETTER NAME: FINAL DEMAND LETTER LETTER DATE: 12/22/2007 . THE WORKING USER ID IS :ORBIT				
12/15/2007 00:41:41	RFM short memo	CSM	708-310-0069	SYSTEM
System Text: BAN: 284624242, Subscriber: 7083100069 performed a Cancellation. Rollover minutes balance is: 5025.				
12/15/2007 16:52:38	Msg acknowledgment	SUB	708-310-0069	30190 - TLG NUMBER
System Text: AN ACKNOWLEDGMENT HAS BEEN RECEIVED FOR TRANSACTION: TLILL128400857, ACTIVITY IS: UPDATE MDN EXCEPTION, STATUS IS: SUCCESS				
12/15/2007 16:52:38	Receive Note Message	BAN	- -	SYSTEM
System Text: Receive Notification Message: Version status change to ACTIVE				
12/16/2007 16:52:34	Cancel BAN	BAN	- -	SYSTEM
System Text: BAN Canceled (Subscribers). Effective: . Reason: . \$ deposit released. Termination penalty \$ 175.00. BAN Cancellation was called from CSM_FUTURE_TRX process				
12/15/2007 12:45:53	Receive Note Message	BAN	- -	SYSTEM
System Text: Receive Notification Message: OC request successfully processed				
12/15/2007 12:45:43	Receive Note Message	BAN	- -	SYSTEM
System Text: Receive Notification Message: Other Provider 8529subscription created, Port Out, Due Date 200712150542P, Version ID 122346783 Timer-Short, Hours-Long, NPAC status PN				
12/15/2007 12:45:35	Acknow Received OSP	BAN	- -	SYSTEM
System Text: Acknowledgment received from OSP.				
12/15/2007 12:45:32	Port-Out Req Resp	BAN	000-000-0000	SYSTEM
System Text: Port-Out Port Request response sent to new Service Provider.				

Creation Date	System Text	Category	Subscriber	Created By
12/15/2007 12:45:32	PortOut Reqst Receiv	BAN	000-000-0000	SYSTEM
Port-Out Port Request received from Operations Support System.				
12/11/2007 16:52:56	Change Personal Data	BAN	- -	7802472 - EMMETT SN
Ban Verified Date data was changed from to 12/11/2007				
12/11/2007 09:18:10	MAILED LETTER	DIAL	- -	30261 - ORBIT - API
DUNNING LETTER SENT. LETTER: TLSUS1 LETTER NAME: PRE SUSPEND LETTER LETTER DATE: 12/11/2007 . THE WORKING USER ID IS :ORBIT				
10/29/2007 09:45:18	Restore BAN	BAN	- -	30261 - ORBIT - API
BAN Restored (1 Subscribers). Effective: 10/29/2007. Reason: NON PAYMENT - AUTOMA.				
10/28/2007 11:15:01	Payment Received	FINN	- -	30210 - QUICKPAY - A
Payment received, Payment deposit date: 10/28/2007, Amount: \$285.77. Method: OD. Source: SRVPYM				
PAYMENT TAKEN VIA QUICKDRAFT BY USER: CING_IVR TRANSACTION NUMBER: QPIVDT334861367, AMOUNT: \$285.77, AGENT =				
10/23/2007 07:58:48	Suspend BAN	BAN	- -	30261 - ORBIT - API
BAN Suspended (1 Subscribers) effective from: 20071023. Reason: NON PAY CACS-T SUSPE.				
10/14/2007 06:16:35	MAILED LETTER	DIAL	- -	30261 - ORBIT - API
DUNNING LETTER SENT. LETTER: TLSUS1 LETTER NAME: PRE SUSPEND LETTER LETTER DATE: 10/14/2007 . THE WORKING USER ID IS :ORBIT				
10/13/2007 15:48:04	Davox Prd Dialer Req	BAN	- -	10996 -
Predictive Dialer attempted to contact customer, Result: Left Ans Mach Msg : Last Call Time 03:41 PM CST				
10/12/2007 17:29:45	Davox Prd Dialer Req	BAN	- -	10996 -
Predictive Dialer attempted to contact customer, Result: Left Ans Mach Msg : Last Call Time 05:23 PM CST				

Creation Date	Type	Category	Subscriber	Created By
08/21/2007 02:38:57	Detail Billing	CSM	- -	SYSTEM
Detail billing removed from customers account as part of detail bill suppression sweep. Please see CSP for more information.				
08/21/2007 09:19:47	WSG generated	CSM	708-310-0069	30191 - CINGULAR SE
"Customer Service Summary" was generated				
CUSTOMER SERVICE SUMMARY WAS GENERATED ON AUGUST 21, 2007 9:15:30 AM EDT . THE WORKING USER ID IS :EDPAPP				
08/14/2007 19:18:09	CM - Interaction	CRM	- -	30145 - CLARIFY CRM
CM - Interaction				
::CLARIFY:: INTERACTION CREATED ON: 2007-08-14 20:14:17.0 CREATED BY: BR4989 (RICHARDSON, BRENDA) CALLER: JOSE TRUJILLO VERIFICATION METHOD: SSN NEED: DEVICE/EQUIPMENT INQUIRY OR PROBLEMEQUIPMENT PROBLEM NOTES: CC FOR PUK CODE GAVE CODE PHONE UNLOCKED ; SYSTEM NOTES:BR4989;JOSE TRUJILLO OWNER;708 310-0069;VERIFIED WITH ACCOUNT OWNER SSN;DEVICE:EQUIPMENT INQUIRY OR PROBLEM:EQUIPMENT PROBLEM:ONE AND DONE:EDUCATED - EQUIPMENT REPLACEMENT OPTIONS; ACTION: ONE AND DONE; RESOLUTION: EDUCATED - EQUIPMENT REPLACE				
08/14/2007 19:16:06	Upgrade Elg Check	SUB	708-310-0069	30145 - CLARIFY CRM
Equipment upgrade eligibility check. Result: Eligible. Last upgrade date: None. Future eligibility date: None. Notify by: None. USC: AAA.				
Reason: Eligible				
07/06/2007 04:51:09	Expire SUB SOC	SUB	708-310-0069	30137 - API JOB USER
Subscriber level SOC expired. SOC: TMI10. Expiration date: 07/05/2007.				
07/06/2007 04:51:09	Expire SUB SOC	SUB	708-310-0069	30137 - API JOB USER
Subscriber level SOC expired. SOC: WXP10. Expiration date: 07/05/2007.				
07/06/2007 04:51:09	Expire SUB SOC	SUB	708-310-0069	30137 - API JOB USER
Subscriber level SOC expired. SOC: MUOP. Expiration date: 07/05/2007.				
07/05/2007 00:25:09	RFM short memo	CSM	708-310-0069	SYSTEM
BAN: 284624242, Subscriber: 7083100069 performed a Change CTN. Rollover minutes balance is: 90.				

Reason Code	TYPE	Category	Subscriber	Created By
07/05/2007 00:24:54	RFM short memo	CSM	312-576-4104	SYSTEM
BAN: 284824242, Subscriber: 3125764104 performed a New Activation. Rollover minutes balance is: 900.				
07/05/2007 20:08:43	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: Version status change to ACTIVE				
07/05/2007 20:08:43	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: AS request successfully processed				
07/05/2007 20:07:27	CM - Interaction	CRM	- -	30145 - CLARIFY CRM
CM - INTERACTION		::CLARIFY:: INTERACTION CREATED ON: 2007-07-05 21:07:24.0 CREATED BY: NW0923 (WORTMAN, NOAH) CALLER: JOSE TRUJILLO VERIFICATION METHOD: SSN NEED: BILL/CHANGE CONTACT INFORMATION/WIRELESS NUMBER CHANGES NOTES: CUST IS A NEW CUST AND RECIEVED WRONG # WHEN ACTIVATING PHONE. ADV CUST WE CAN CHANGE # WITHOUT FEE. ACTION: ONE AND DONE; RESOLUTION: CHANGED WIRELESS NUMBER WITHOUT CHARGE . THE WORKING USER ID IS :NW0923		
07/05/2007 20:06:42	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: Port Request Authorized by Old Service Provider 6010				
07/05/2007 20:06:32	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: My subscription created, Version ID 116322717, Timer-Short, Hours-Long, NPAC status PN, Due Date 200707050906P				
07/05/2007 20:06:32	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: NC request successfully processed				
07/05/2007 20:06:18	SUB Changed	SUB	312-576-4104	7795966 - NOAH WOR
Subscriber Changed. Effective from 07/05/2007. Reason: Customer Request. New Subscriber: 708-310-0069. By dealer 5T7XF.				

Creation Date	TYPE	Category	Subscriber	Created By
07/05/2007 20:06:17	ISP Request Sent	SUB	708-310-0069	7795966 - NOAH WOR
ISP Request sent. LRN is 2243459999. Due date is 07/06/2007.				
07/05/2007 20:06:12	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: Version status change to ACTIVE				
07/05/2007 20:06:12	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: AS request successfully processed				
07/05/2007 20:06:02	Reserve	SUB	708-310-0069	7795966 - NOAH WOR
Subscriber Reserved effective 07/05/2007.				
07/05/2007 20:02:30	Upgrade Elig Check	SUB	312-576-4104	30145 - CLARIFY CRM
Equipment upgrade eligibility check. Result: Not eligible. Last upgrade date: None. Future eligibility date: 03/06/2009. Notify by: None. USC: AAA. Reason: Recent Upgrade or Activation				
07/05/2007 20:00:53	Msg acknowledgment	SUB	312-576-4104	30227 - ENABLE- API I
AN ACKNOWLEDGMENT HAS BEEN RECEIVED FOR TRANSACTION: TLILL94508654, ACTIVITY IS: 5245, STATUS IS: SUCCESS				
07/05/2007 19:50:33	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: My subscription created, Version ID 115319879, Timer-Short, Hours-Long, NPAC status PN, Due Date 200707050850P				
07/05/2007 19:50:33	Receive Note Message	BAN	- -	SYSTEM
Receive Notification Message: NC request successfully processed				
07/05/2007 19:50:16	ISP Request Sent	SUB	312-576-4104	950219 - APPLE API ID
ISP Request sent. LRN is 6309910999. Due date is 07/05/2007.				

Time	Event	Category	Account	User
07/05/2007 19:50:18	Activation	SUB	312-576-4104	950219 - APPLE API ID
Subscriber Activated effective: 07/05/2007. Reason: CTN ACTIVATION. CAS#: 2147483647. Deposit: \$0.00, PP: CN3NM0014, LDC: 5475 Subscriber: 3125764104 HANDSET-PROGRAMMED:.				
07/05/2007 19:50:02	Reserve	SUB	312-576-4104	950219 - APPLE API ID
Subscriber Reserved effective 07/05/2007.				
07/05/2007 18:44:13	CAS Appl. Change	CSM	- -	SYSTEM
Application Changed By CAS. Completed Credit. Order #: 7070511072, Old Class: B, Deposit: \$ 0.00, New Class: B, Deposit: \$ 0.00.				
07/05/2007 18:44:07	CSM General	CSM	- -	30003332 - JULIE CAS
"NICK ILL-5T7XF/APPR/01LN@CC:B \$0EACH/ JULIE MARTIN/JULIE CASH-JC8027@CERCC NOTE: TW:EXP-BAN:284624242 SSN CORRECTED"				
07/05/2007 18:43:37	CAS Result Rcvd	CSM	- -	SYSTEM
Credit Result Rcvd. Order #: 7070511072. Credit Class: B. Deposit:\$ 0.00.				
07/05/2007 18:42:19	Change Tentative BAN	BAN	- -	30003332 - JULIE CAS
Tentative BAN updated.				
07/05/2007 18:38:19	CSM General	CSM	- -	30229 - OPUS - API ID
CREDIT EVALUATION DONE BY OPUS USER :NM9463 . THE WORKING USER ID IS :NM9463				
07/05/2007 18:38:19	Credit Evaluation	BAN	- -	30229 - OPUS - API ID
Credit evaluation requested for scoring submarket CHI. Order number: 7070511072.				
07/05/2007 18:38:19	Tax ex not requested	CSM	- -	30229 - OPUS - API ID
Tax exemption entity type was not requested				

Creation Date	TYPE	Category	Subcategory	Created By
07/05/2007 18:38:19	Tentative BAN	BAN	- -	90229 - OPUS - API ID
System Text				
New Tentative BAN.				