Customized Large User Bill (CLUB®)

CLUB® Bill Overview

The CLUB®, or Customized Large User Bill, is a service offered by AT&T that provides the CLEC with a customized telephone bill. This service provides the customer bill in a predefined format.

The following section gives an overview of the CLUB® Service by discussing the following areas:

Product Types

- Paper bill features
- CLUB Bill Format
- Other Media Options

Customer Records Information System (CRIS) billed services include:

- Resale.
- Unbundled Network Elements (UNE) Charges for ADUF/ODUF only
- Local Number Portability Charges Charges for directory listing only
- Interim Number Portability

The bill contains the following format:

Section	Description
Summary of Charges Billed Page	The first page of the bill shows a summary of the charges being billed to the customer.
Remittance Advice Document	This is a one payment return document that the customer includes with the payment for the billing period.
Index of Current Charges Bill Page	This page contains the listing of the current charges listed by the earning number.
Payments and Adjustments Page	This section shows the payments that have been applied to the customer's account for the billing period, as well as any adjustments that have been made to the account over the same period
Earning Number Detail Pages	These pages show the details of the charges associated with each earning number within the customer's account. It contains the associated details for the lines of the Index of Charges section of the bill.
Billing Number Charges Page	This page shows all the charges summarized and/or billed at the billing number level.

Other CRIS billing format options include:

- DAB Diskette Analyzer Bill
- Billing Mag Tape
- Club EDI

http://www.wholesale.att.com/reference_library/guides/html/understanding_bill.html.

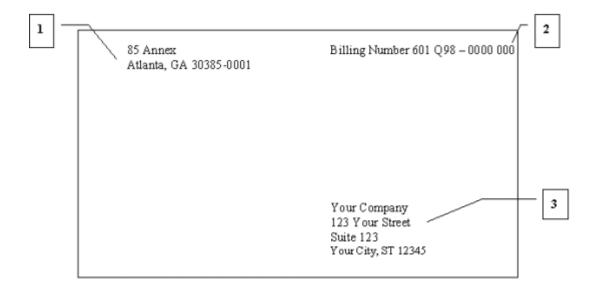
CLUB® Bill Features Overview

The following section will detail the overall features and format of the bill and highlight major points throughout the bill. This section contains the following information:

- Title Page
- Summary of Charges Billed
- Remittance Advice Document
- Index of Charges Billed
- Payments and Adjustments
- Earning Number Detail Pages
- Billing Number Charges Pages
- Sort Options Overview
- USOC Summary

Title Page

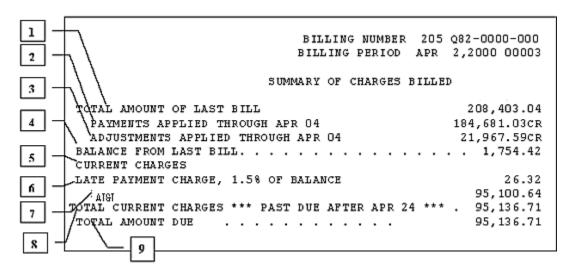
The title page contains the following customer information:



- 1. **AT&T return address** This is the AT&T return address for the postal service to return the bill when/if the bill cannot be delivered properly. It appears on the cover of the bill.
- 2. **Billing number** This is up to a 17 character alphanumeric indicator that is unique to the CLEC and is used to track and summarize the CLEC's monthly activity.
- 3. **Customer address** This is the address of the CLEC. This is the only information that will appear on the cover of the bill.

Summary of Charges Billed

The first screen print shows a summary of the charges being billed to the customer. The following screen print shows the interest charge in addition to the late payments charge:



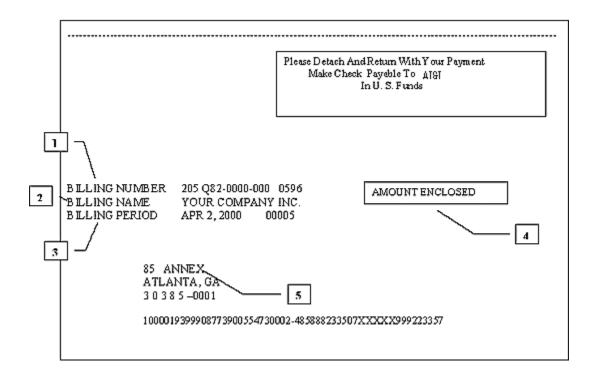
	BILLING NUMBER 561 QXX-XXXX XXX BILLING PERIOD JUL 7,2000 XXXXX
	SUMMARY OF CHARGES BILLED
	TOTAL AMOUNT OF LAST BILL 32,439.34 PAYMENTS APPLIED THROUGH JUL 10 15,407.55CR ADJUSTMENTS APPLIED THROUGH JUL 10 1.22CR BALANCE FROM LAST BILL
6	LATE PAYMENT CHARGE 9.00
D	INTEREST CHARGE ON UNPAID BALANCE ** 252.00 17,532.99
	TOTAL CURRENT CHARGES*** DUE BEFORE JUL 29 *** . 17,793.99

- 1. **Total amount of the last bill** This shows the total charges from the previously billed period.
- 2. **Payments Applied –** This shows the payments that have been applied to the customer account.
- 3. **Adjustment Applied** This shows any adjustments that have been applied to the customer account.
- 4. **Balance from Last Bill** This line shows the balance from the previous billing period minus prior payments and adjustments. The adjustments can be either debits or credits.
- 5. **Current Charges** This line shows the current charges for the current billing period.
- 6. Late Payment Charge This line item represents the state specific percentage rate applied to the unpaid balance from the previous bill. For more information, refer to Appendix A Billing concepts.
- 7. **AT&T** This line contains the total charges from AT&T for the current period.
- 8. **Total Current Charges –** This line shows the total charges for the current monthly billing period. This line also includes a phrase indicating the past due date for payment remittance on the total amount due. These charges are broken out by earning number within the **Earning Number Details section** of the bill.

9. **Total Amount Due** – This line shows the total balance of charges that includes the total current charges for this billing period plus any remaining balance from previous billing periods.

Remittance Advice Document

This is an example of a payment return document that the customer will include with the payment for the monthly billing period. This section contains the following line items:



 Billing Number – This is up to a 17 character alphanumeric indicator that is unique to the CLEC and is used to track and summarize the CLEC's monthly billing activity. A main account number (Q Account) is used for billing and collection purposes.

An **Earning Telephone Number** is an account number where charges are earned for the customer. These charges are billed to a billing number, which is the customer's Q account. The **Station Number** is a line number where usage is recorded or either associated with an Earning Number.

- 2. **Billing Name** This is the customer name that is associated with the billing number.
- 3. **Monthly Billing Period** This is the end date for the current monthly billing period.
- 4. **Amount Enclosed** This is a space that can be used by the customer to write in the amount that is enclosed with the bill.
- 5. **Payment Remittance Address** The payment is mailed to this address.

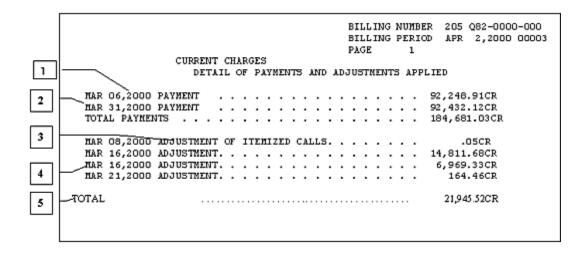
INDEX OF CHARGES BILLED

This page contains the summarized listing of the current charges listed by the earning number. To see more details about this page refer to the **Earning Number Details** section of the bill.

ITEMIZED CALLS DIRECTORY ASSISTANCE TOTAL BILLED FROM EARNING NUMBER	BILLING PERIOD INDEX SHEET (ITEM 25)	1.44
CHARGES BILLED FROM EARNING NUMBE	R 205 121-0999	
HONTHLY SERVICE TOTAL BILLED FROM EARNING NUMBER		23.22
CHARGES BILLED FROM EARNING NUMBE	R 205 122-1000	
MONTHLY SERVICE OTHER CHARGES AND CREDITS TOTAL BILLED FROM EARNING NUMBER		20.10 2.53 22.63
CHARGES BILLED FROM EARNING NUMBE	R 205 123-1111	
NONTHLY SERVICE OTHER CHARGES AND CREDITS ITENIZED CALLS DIRECTORY ASSISTANCE TOTAL BILLED FROM EARNING NUMBER	(ITEMS 43-83)	25.42
ATST Billing Questions: 1-800 To Place an order: 1-800 872-3116	872-3116	
This bill reflects the applicable	resale discounts	

Payments and Adjustments

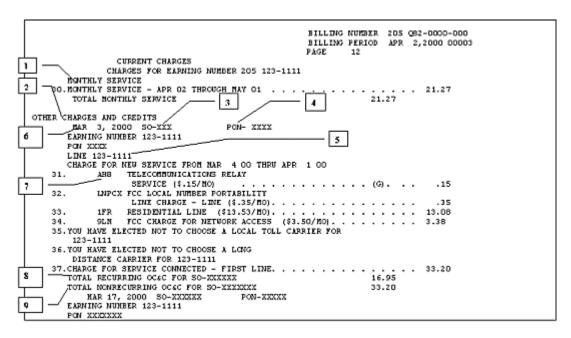
This section shows the payments and adjustments that have been applied to the customer's account for the current monthly billing period.



- Payment This line shows the payments that have been posted to the customer account during the current monthly billing period.
- Payment Date This does not reflect the date the payment was
 received by the billing department. This is the date the payment was
 posted to the account. There may be a delay in posting to the account in
 order to verify and process the payment.
- 3. **Adjustments** This line shows the adjustments that have been applied to the customer account during the current monthly billing period. Adjustments are primarily credits to a customer bill, however, in some instances debits may also appear in this section. For more details on the adjustments that appear in the bill, contact the Account Executive.
- 4. **Adjustment Date** This does not reflect the date the adjustment was input by the service representative. This is the date the adjustment was posted to the account.
- 5. **Total for AT&T** This line shows the total adjustments for the billing period.

Earning Number Detail Pages

These pages show the details of the charges associated with the CLEC's end user earning number. This section contains the detail of the information described in the **Index of Charges** section. The item numbers from the Index of Charges section will appear on the left-hand side of the bill in numerical order.



```
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM MAR 18 00 THRU APR 1 00
38. ESX CALL WAITING ($3.74/MO)
40. SONAN CLEC SERVICE REQUEST
              TOTAL RECURRING OCCC FOR SO-C1GLC152
TOTAL NONRECURRING OCCC FOR SO-C1GLC152
                                                              1.87
                                                            26.63
   APR 2, 2000 SO-PICC
   EARNING NUMBER 123-1111
41.CHARGE FOR NO PRESUBSCRIBED INTEREXCHANGE CARRIER FOR
               <u>.</u>............
    123-1111
                                                                                          1.04
   LINE 123- 1111
   TOTAL RECURRING OCAC FOR SO-PICC
                                                                .00
   TOTAL NUNRECURRING OCAC FOR SO-PICC
                                                              1.04
   TOTAL OCCC DEBITS
TOTAL OCCC CREDITS
                                                             79.69
                                                              .00
    TOTAL OTHER CHARGES AND CREDITS
                                                             79.69
                                         BILLING NUMBER 205 Q82-0000-0000
BILLING PERIOD APR 2,2000 00003
                                                               PAGE
            CURRENT CHARGES
          CHARGES FOR EARNING NUMBER 205 123-1111
                                                                     (CONT)
                                                                                     11
 ITEMIZED CALLS
      CUSTOMER DIALED CALLS FOR 205 123-1111
                                         FROM PLACE
DATE TIME TO PLACE
43.NAR 8 702A CALL RETRN
                               TO NUMBER
                                                         FROM NUMBER RC
                                                                        HIN
                                                                                           . 62
                             000 000-0000
                                                       205 123-1111 D
```

SD. MAR 31 1219F CALL RETEN 000 000-0000	205 123-1111 D	D	. 62
81.MAR 31 629P CALL RETEN 000 000-0000	205 123-1111 D	0	.62
82.APR 1 731P CALL RETEN 000 000-0000	205 123-1111 D	0	.62
83.APR 3 442P CALL RETEN 000 000-0000	205 123-1111 D	0	. 62
TOTAL CUSTOMER DIALED CALLS FOR 205 123-1111 DIRECTORY ASST FOR 205 123-1111	19 LOCAL CALLS	c	INTRASTAT
TOTAL ITEM CALLS FOR EARNING # 205 123-1111 DIRECTORY ASST FOR EARNING # 205 123-1111		c	INTRASTAT
DIRECTORY ASSISTANCE 12 B4. 19 LOCAL CALLS 0 .49			31
TOTAL DIR. ASST FOR EARNING # 205 123-1111 DIRECTORY ASSISTANCE	9.31		
13 LOCAL DIRECTORY ASSISTANCE	9.31		
TOTAL DIRECTORY ASSISTANCE	9.31		
TOTAL FOR EARNING NUMBER 205 123-1111			135.69

Local Usage The following screen print is an example of a summary of local usage. This usage is associated with Earning Numbers with a flat, measured or message rate service. The local usage summary appears before the itemized calls within the Earning Number Details Pages section.

12.	TOCAL	USAGE					
	Loca	l Usage Summ	ary for N	XX XXX-XX	XX		
	Àrea	Calling Ser			for Local		
				Total		Total	
	Band	Ca.	118	Mins	Calls	Mins	Charges
	A		18	36	2	2	. 56
	В		28	51	6	6	1.70
	C		3	3	0	0	. 18
							2.44
				2	0.0% Disco	unt	. 49C
				Us	age Allova	nce	6.00C
13.		Local Usage	Sunmary				. 00
	Area	Calling Ser	vice with	Discount	for Expan	ded Local A	Area
		-DA	Y-	-NIG	HT/VKND-		
			Total		Total		
E	Band	Calls	Mins	Calls	Mins	Char	rges
	G	2	9	2	7	;	1.13
							1.13
				20.0% Di	scount		. 23CR
	14. I	ocal Usage S	umnarv .				. 90

Operator Handled Calls The following screen print is an example of usage associated with Operator Handled Calls. This usage appears after the local usage detail within the Earning Number Details Pages section.

COLLECT CALLS FOR 205 9XX-XXXX 96. JUN21 454P TO BIRMINGHAM AL205 9XX-XXXX FR BIRMINGHAM AL205 7XX-XXXX 1 DS D 6B10 TOTAL COLLECT CALLS FOR 205 9XX-XXXX	2.60 2.60
OPERATOR ASST CALLS FOR 205 9XX-XXXX 126. JUN22 504P TO VERIFY BSY 205 2XX-XXXX FR BIRMINGHAM AL205 9XX-XXXX 1 DS 1 6B10 TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX	2.50 2.50
OPERATOR ASST CALLS FOR 205 9XX-XXXX 127. JUL 7 315A TO OPER ASST 205 4XX-XXXX FR BIRMINGHAM AL205 9XX-XXXX 1 DS 1 6B10 TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX	3.05 3.05
OPERATOR ASST CALLS FOR 205 9XX-XXXX 128. JUN24 738A TO FAYETTE AL205 9XX-XXXX FR BIRMINGHAM AL205 9XX-XXXX 1 NS 1 8B10 TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX	3.13 3.13

- 1. Monthly Service This section shows the monthly service charge for the earning telephone number and the bill through date. The monthly service charge reflects the CLEC's contracted/state resale discount rate. This charge is calculated by adding USOCs associated the Earning Telephone Number. A USOC summary is available by Earning Telephone Number which will give USOC specific amounts. Monthly Station Detail is also available and shows all end user working telephone numbers in the monthly service section of the Earning Number Detail pages.
- 2. OC&C (Other Charges and Credits) This section of the bill contains all fractional charges and nonrecurring charges created as a result of the service order activity. For further information refer to Appendix A Billing Concepts.

Some of the line items that are unique to the pages within the Other Charges and Credits detail include:

- 3. **Service Order Number** This number will appear on the first line of each service order heading with the body of the Other Charges and Credits detail section along with the date of the service order. This is an AT&T system generated, up to 12 character, alphanumeric indicator. It is used to identify service order activity placed by the CLEC for that earning number during the monthly billing period.
- 4. Purchase Order Number (PON) This is a customer generated, up to 16 character alphanumeric indicator, that appears on the first line of each service order heading within the body of the Other Charges and Credits detail section along with the Service Order. It is used to identify the customer's unique purchase order or requisition number that authorized the issuance of this request or supplement. If the service order activity is AT&T generated, the Purchase Order field will not the populated.
- 5. **Line Number** This is a seven or ten-digit end user telephone number that the service order activity has affected. Below the line number appears some verbiage associated with the service.
- 6. **Completion Date** This is the date the service was completed.
- 7. Universal Service Order Code (USOC) This is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under the General Subscriber Service Tariff (GSST). (For state specific tariffs, refer to http://cpr.att.com) These USOC codes appear as a numbered line item, along with a description of the service and the recurring monthly charge. This line also contains tax indicators. A definition of a tax indicator is located on the reverse side of the page. The billed amount, located on the right hand side of the bill, is the prorated charge for the service from the date of the service order.
- 8. **Recurring Charges** These are charges that occur on a monthly basis. They reflect the charges for the products and services which are active on the account at bill time.

For further information on recurring charges see **Appendix A – Billing Concepts**.

9. **Non Recurring Charges** – Nonrecurring charges are one-time charges for service establishment or service ordering type charges. These are one-time credits or charges. For example, line 37 of the Earning Number Details Pages section, shows a new service connection charge.

EXAMPLES of VERBIAGE FOR NONRECURRING CHARGES:

- Charge for service connected first line
- Charge for service connected add'l line
- One time charge for:
 - o Central Office Line Connection
 - Order Processing

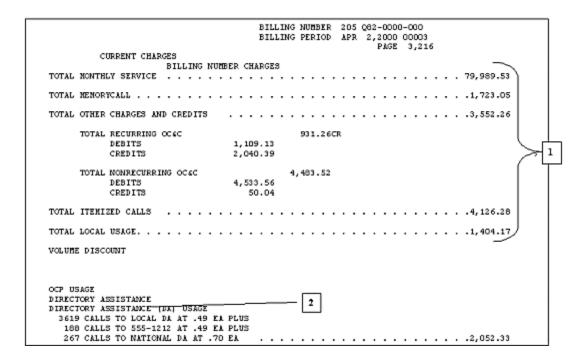
For further information on nonrecurring charges see Appendix A - Billing Concepts.

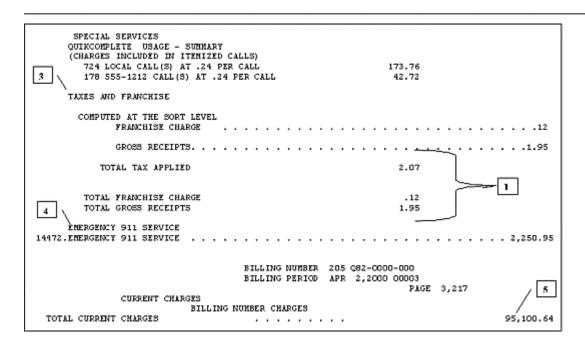
- 10. Itemized Calls This line shows itemized call detail for the associated earning telephone number. Itemized call detail included in this section is all charges for AT&T carried intraLATA toll and customer activated per use calls. For example, call return and directory assistance all complete.
 - Local Usage This line shows calls related to usage on accounts with a flat, measured or message rate service. For further details, refer to the state specific tariff at http://cpr.att.com/.
- 11. **TAX Codes** This column, if populated, contains tax code information that is located on the reverse side of the bill page. For further information, refer to **Appendix C-TAX Overview**.
- 12. **Directory Assistance** This line indicates the number of calls to both local and national directory assistance, per telephone number. The directory assistance sort option, which is available in some states, will associate charges for directory assistance at the earning number level. If Directory Assistance sort is not selected by the CLEC or available in that state charge amounts will appear on the Billing Number Charges page. For a list of states that have the Directory Assistance sort option contact your account team. This line also shows the summary charges for the bill. Examples of summary charges include:
 - Directory Assistance
 - Operator Handled Calls

13. **Total for Earning Number** – This is the total for the Earning Number. This includes Monthly Service, Other Charges and Credits, Itemized calls, Taxes and Directory Assistance.

Billing Number Charges Pages

This section shows a total of the Monthly Service Charges, Other Charges and Credits, Itemized Calls, Local Usage, Directory Assistance and Taxes. In addition, any item number that appears in this section, reference charges billed to the Q Account number. Some of the features unique to this page include:





- Summary Totals These totals summarize Monthly Service Charges, Other Charges and Credits, Itemized Calls, Local Usage, Directory Assistance and Taxes.
- 2. **Directory Assistance** This section contains a total of the charges associated with the use of the directory assistance.
- 3. **Taxes and Franchise** This section summarizes the taxes, franchise fees and gross receipts for the CLEC's earning numbers. In addition, taxes, franchise fees, and gross receipts on the Billing Number Charges page that appears within an item number represent these types of charges on the CLEC's Q account.

Proof of Tax Exempt Status (if applicable) CLEC's must provide tax exemption certificates, as applicable, for federal, state, county, local, or other taxes. If proof is not provided, applicable taxes will be billed.

For further information refer to **Appendix C – Tax Overview**.

4. **Emergency 911 Service** – This section lists the charges associated with E911 services. These charges are passed to the CLEC through AT&T on behalf of the local municipalities. This charge is billed at the billing telephone number level.

5. **Total Current Charges –** This total corresponds to the Total Current AT&T Charges as described in the **Summary of Charges** Billed page. The following example shows how the Total Current Charges line is calculated:

Calculation	Line Items
Add	Monthly Service Memory Call Other Charges
Minus	Credits
Add	Total Itemized Calls Total Local Usage Summary Charges - Directory Assistance, Calling Card etc. Taxes and Franchise E911
Equal	Total Current Charges

Sort Options Overview

The following section contains the various layout and sort options available to the customer for the CLUB bill.

Sort Option Features

Sort options allow for the flexibility to choose the order in which telephone charges appear on the bill.

Sort Options	Sort Sequence Option
Earning Number (EN) —This sort option will organize the bill by earning number.	Sort option sequencing groups all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the Earning Number.
Circuit Number (CN) - Circuit numbers are used to track circuit charges. This option arranges the bill by the assigned circuit number. A miscellaneous earning number is associated with each circuit number.	Circuit Number sequencing arranges your bill by the assigned circuit number. This sort option sequence groups all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the Circuit Number
Combination Sort - This is the choice of one or more sort options. When multiple sort options are chosen, the first option listed is known as the "primary" option and the remaining options are known as "secondary" options.	One or more sort options may be chosen, Earning Number Sort Option and/or Circuit Number Sort Option. This sort option organizes the bill by the primary sort option, followed by the secondary sort option. This option sequences all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the primary sort option.

Format Features - Sort Option Sequence

Sort Option sequencing groups all charges according to the sort option selected.

The following figure shows an example of the sort sequencing option:

PAGE 5

Index of Current Charges Billed

CHARGES BILLED FROM EARNING NUMBER 905 555-0001

MONTHLY SERVICE OTHER CHARGES AND CREDITS ITEMIZED CALLS TAXES

TOTAL BILLED FROM EARNING NUMBER 905 555-0001

PAGE 6

CHARGES BILLED FROM EARNING NUMBER 905 555-0002

MONTHLY SERVICE OTHER CHARGES AND CREDITS ITEMIZED CALLS TAXES

TOTAL BILLED FROM EARNING NUMBER 905 555-0002

Sequence Options – Type Sequence Option

Type Option Sequencing arranges all charges according to the type of charge.

The following table shows an example of the type Option Sequencing.

PAGE 5

DETAIL OF CHARGES FOR 905 Qxx 0000

MONTHLY SERVICE

Earning Number 905 555 0001 Earning Number 905 555 0002

TOTAL MONTHLY SERVICE

PAGE 6

DETAIL OF CHARGES FOR 905 Qxx 0000

OTHER CHARGES AND CREDITS

Earning Number 905 555 0001 Earning Number 905 555 0002

TOTAL OTHER CHARGES AND CREDITS

PAGE 6

DETAIL OF CHARGES FOR 905 Qxx 0000

ITEM IZED CALLS

Earning Number 905 555 0001 Earning Number 905 555 0002

TOTAL ITEMIZED CALLS

TOTAL FOR EARNING NUMBER 905 Qxx-0000

For further details on sorting options, contact your Account Team Member.

Monthly Station Detail

This feature will show all end user working telephone numbers in the monthly service section of the Earning Number Detail pages.

		BILLING	NUMBER	615	QXX-XXXX	XXX	
		BILLING			11,2000		
					PAGE	60	
CURRENT CHAN	RGES						
	ARNING NUMBER 615 N	XX-XXX					
MONTHLY SERVICE							
69.KONTHLY SERVICE - JUN		1 1 1 1	1 1 1 1	1 1			 383.05
BREAKDOWN BY STATION							
615 NXX-XXX							36.22
615 NXX-XXX							 36.22
615 NXX-XXX							
615 NXX-XXX							 36.22
615 NXX-XXX							 36.22
615 NXX-XXX							36.22
615 NXX-XXX							 36.22
70 HEMORYCALL CHARGES (SE		SURHARY)	1 1			 5.95
BREAKDOWN BY STATION							
615 NXX-XXX							 5.95
71.FCC CHARGE FOR METWORK	CACCESS						 54.88
BREAKDOWN BY STATION	NUMBER						
615 NXX-XXX	1						 7.84
615 NXX-XXX							 7.84
615 NXX-XXX	9						 7.84
615 NXX-XXX	•						 7.84
615 NXX-XXX	5						 7.84
615 NXX-XXX	7		1 1 1 1				 7.84
615 NXX-XXX8							 7.84

Universal Service Order Code Summary

Universal Service Order Code (USOC) summary provides an itemization of recurring monthly service charges. The USOC is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under the GSST tariff. (For state specific tariffs, refer to http://cpr.att.com/).

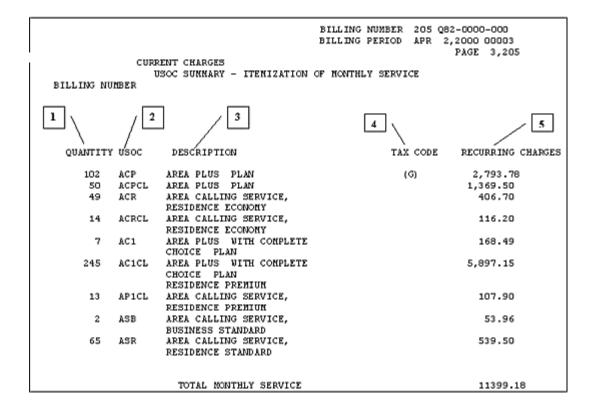
The USOC summary is available monthly, quarterly, semiannually or annually. This feature also includes an option to suppress zero rated USOCs from printing. There are five types of USOC Summaries, as follows:

- USOC Summary at Bill Number Level
- USOC Summary with Station Detail
- USOC Summary with Station Detail by Location

For further information on contract specific product and ordering information, refer to the LEO Implementation Guide at:

http://www.wholesale.att.com/reference_library/guides/html/usoc.html

The following is a USOC Summary at Bill Number level:



The following is a USOC Summary with Station Detail:

			NUMBER PERIOD	
		BILLING	PERIOD	PAGE
	CUR	RENT CHARGES		INOL
		JSOC SUMMARY - ITEMIZATION OF MONTH	LY SERVI	CE
EARNING N		NXX-XXXX		
		615 NXX-XXXX		
1	INPCX	FCC LOCAL NUMBER		0.3
		FORTABILITY LINE CHARGE -		
		LINE		
1	RESCN	RESELLER CONTACT NHE AND		0.0
		NUMBER		
1	TTB	TOUCH-TONE		2.5
1	1FB	BUSINESS LINE		33.3
1	9ZR	FCC CHARGE FOR NETWORK		7.8
	mar	ACCESS		
	TO	TAL MONTHLY SERVICE		
		FOR 615 242-0538		44.0
		615 NXX-XXX1		
1	LNPCX	FCC LOCAL NUMBER		0.3
-	21.2 011	FORTABILITY LINE CHARGE -		
		LINE		
1	RESCN	RESELLER CONTACT NHE AND		0.0
		NUMBER		
1	TTB	TOUCH-TONE		2.5
1	1FB	BUSINESS LINE		33.3
1	9ZR	FCC CHARGE FOR NETWORK		7.8
		ACCESS		
	TO:	TAL MONTHLY SERVICE		
		FOR 615 NXX-XXX1		44.0
		615 NXX-XXX2		
1	GCJ	CALL FORWARDING DON'T		3.5
		ANSWER		
5	HTG	HUNTING/ROLLOVER SERVICE		125.1
1	LNPCX	FCC LOCAL NUMBER		0.3
		FORTABILITY LINE CHARGE -		
		LINE		
1	HWU	MESSAGE WAITING - STUTTER		0.8
		DIALTONE		
1	RESCN	RESELLER CONTACT NHE AND		0.0
		NUMBER		
1	SMBBX	MEMORYCALL ANSWERING		5.9
		SERVICE, BUS, INCL 90 NIN		
		OF USE, EACH HAILBOX, PER MONTH		

BILLING NUMBER 615 OXX-XXXX XXX BILLING PERIOD JUN 11.2000 XXXXX BILLING PERIOD JUN 11.2000 XXXXX BILLING PERIOD JUN 11.2000 XXXXX PAGE 63			
SUBMARY - ITEMIZATION OF MONTHLY SERVICE		BILLING PERIOD	JUN 11,2000 XXXXX
EARNING NUMBER 615 NXX-XXX2 1 TTB TOUCH-TONE			
1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARSE FOR NETWORK 7.04 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX-XXX2 179.52 615 NXX-XXX3 615 NXE-XXX3 615 NXE-XXX3 615 NXX-XXX3 616 NXX-XXX3 616 NXX-XXX3 616 NXX-XXX3 616 NXX-XXX3 617 NXE-XXX3 NXE-	t	SOC SUMMARY - ITEMIZATION OF MONTHLY SERV	VICE
1 1FB	EARNING NUMBER 619	NXX-XXX2	
1 1FB			
1 9ZR	1 TTB	TOUCH-TONE	2,52
ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX-XXXX2 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH—TONE 1 1FB BUSINESS LINE 1 9ZR FCC CHARGE FOR NETWORK ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX-XXXX3 1 LNPCX FCC LOCAL NUMBER 1 TIBE TOUCH—TONE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 LNPCX FCC LOCAL NUMBER 1 LNPCX FCC LOCAL NUMBER 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH—TONE 1 TTB TOUCH—TONE 1 TTB TOUCH—TONE 1 STB BUSINESS LINE 1 STB SUSINESS LINE 1 STANA—XXXX4 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 44.06 615 NXX—XXXX5 1 LNPCX FCC LOCAL NUMBER FOR 615 NXX—XXXX4 3 SS	1 1FB	BUSINESS LINE	33.35
TOTAL HONTHLY SERVICE FOR 615 NXX-XXX2 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH-TONE 1 PZR FCC CHARGE FOR NETWORK ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX3 1 LNPCX FCC LOCAL NUMBER 1 LNPCX FCC LOCAL NUMBER 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH-TONE 2.52 1 LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 3.3.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 44.06 615 NXX-XXX4 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 3.3.35 1 9ZR FCC CHARGE FOR NETWORK ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TRESCN RESELLER CONTACT NME AND NUMBER 1 RESCN RESELLER CONTACT NME AND NUMBER 1 TRESCN RESELLER CONTACT NME AND NUMBER 1 TIB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 3 3.35	1 9ZR	FCC CHARGE FOR NETWORK	7.84
FOR 615 NXX_XXX2 179.52		ACCESS	
1	TOT	AL MONTHLY SERVICE	
1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.04 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX3 44.06 615 NXX—XXX4 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.04 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX4 44.06 615 NXX—XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35		FOR 615 NXX-XXX2	179.52
1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.04 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX3 44.06 615 NXX—XXX4 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.04 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX4 44.06 615 NXX—XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35			
PORTABILITY LINE CHARGE LINE			
LINE	1 LNPCX	FCC LOCAL NUMBER	0.35
1 RESCN RESELLER CONTACT NME AND NUMBER 1 TIB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84		PORTABILITY LINE CHARGE -	
NUMBER 1 TTB		LINE	
1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX3 44.06 615 NXX—XXX4 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL MONTHLY SERVICE FOR 615 NXX—XXX4 44.06 615 NXX—XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35	1 RESCN	RESELLER CONTACT NME AND	0.00
1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84		NUMBER	
1 9ZR FCC CHARGE FOR NETWORK	1 TTB	TOUCH-TONE	2.52
ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX3 44.06 615 NXX-XXX4 1 LNPCX FCC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35	1 1FB	BUSINESS LINE	33.35
TOTAL HONTHLY SERVICE FOR 615 NXX-XXX3 44.06 615 NXX-XXX4 1 LNPCX FOC LOCAL NUMBER PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE — LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35	1 9ZR	FCC CHARGE FOR NETWORK	7.84
### FOR 615 NXX—XXX3 44.06 615 NXX—XXX4		ACCESS	
1	TOT	AL MONTHLY SERVICE	
1 LNPCX FCC LOCAL NUMBER 0.35		FOR 615 NXX-XXX3	44.06
1 LNPCX FCC LOCAL NUMBER 0.35			
PORTABILITY LINE CHARGE - LINE		615 NXX-XXX4	
LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 2.52 1 IFB TOUCH-TONE 2.52 1 IFB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 4	1 LNPCX	FCC LOCAL NUMBER	0.35
1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84		PORTABILITY LINE CHARGE -	
NUMBER 1 TTB		LINE	
1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84	1 RESCN	RESELLER CONTACT NME AND	0.00
1 1FB BUSINESS LINE 33.35 1 9ZR FCC CHARGE FOR NETWORK 7.84		NUMBER	
1 9ZR FCC CHARGE FOR NETWORK 7.84 ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE - LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35	1 TTB	TOUCH-TONE	2.52
ACCESS TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE - LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35			
TOTAL HONTHLY SERVICE FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE - LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35	1 9ZR		7.84
FOR 615 NXX-XXX4 44.06 615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35 PORTABILITY LINE CHARGE - LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35			
615 NXX-XXX5 1 LNPCX FCC LOCAL NUMBER 0.35	TOT		
1 LNPCX FCC LOCAL NUMBER 0.35		FOR 615 NXX-XXX4	44.06
1 LNPCX FCC LOCAL NUMBER 0.35			
PORTABILITY LINE CHARGE - LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35			
LINE 1 RESCN RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35	1 LNPCX		0.35
1 RESCH RESELLER CONTACT NME AND 0.00 NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35			
NUMBER 1 TTB TOUCH-TONE 2.52 1 1FB BUSINESS LINE 33.35			
1 TTB TOUCH—TONE 2.52 1 1FB BUSINESS LINE 33.35	1 RESCN		0.00
1 1FB BUSINESS LINE 33.35			

			DITTINO	www		ATT. 1111111 111111
						QXX-XXXX XXX 11,2000 XXXXX PAGE 64
	CURR	ENT CHARGES				
	II	SOC SUNMARY - ITEMIZATION	OF MONTH	LY SERVI	CF	
EARNING NU	MBER 615	NXX-XXXX				
1	9ZR	FCC CHARGE FOR NETWORK				7.84
		ACCESS				
	TOT	AL MONTHLY SERVICE				
		FOR 615 NXX-XXX5				44.06
		615 NXX-XXX6				
1	LNPCX	FCC LOCAL NUMBER				0.35
		PORTABILITY LINE CHARGE -	-			
		LINE				
1	RESCN	RESELLER CONTACT NME AND NUMBER				0.00
1	TTB	TOUCH-TONE				2.52
1	1FB	BUSINESS LINE				33.35
1	9ZR	FCC CHARGE FOR NETWORK				7.84
	T	OTAL MONTHLY SERVICE				
		FOR 615 NXX-XXX6				44.06
		TOTAL MONTHLY SERVICE				443.88

The following is a USOC Summary with Station Detail by Location:

			BILLING NUMBER 615 QXX-XXXX XX BILLING PERIOD JUN 10,2000 PAGE	
		CURI	RENT CHARGES	
		1	USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE	
EARN	ING N	UMBER 423	3 NXX-XXXX	
6	_		EARNING NUMBER 423 NXX-XXXX	
			SLA	
	_	_	XXXX E XXTH ST, CHATTANOOGA	
			423 NXX-XXXX	
	1	CREX4	CUSTOM TOLL RESTRICTION	0.00
	1	LNPCX	FCC LOCAL NUMBER	0.35
			PORTABILITY LINE CHARGE -	
			LINE	
	1	TTB	TOUCH-TONE	2.52
	1	1FB	BUSINESS LINE	32.80
	1	9ZR	FCC CHARGE FOR NETWORK	7.84
			ACCESS	
		TO	TAL MONTHLY SERVICE	
			FOR 423 NXX-XXXX	43.51
			423 NXX-XXX1	
	1	CREX4	CUSTOM TOLL RESTRICTION	0.00
	1	ESM	CALL FORWARDING	3.99
	4	HTG	HUNTING/ROLLOVER SERVICE	98.40
	1	LNPCX	FCC LOCAL NUMBER	0.35
			PORTABILITY LINE CHARGE -	
			LINE	
	1	RJ11C	JACK-2 WIRE MODULAR	0.00
			BASEBOARD TYPE	
	1	TTB	TOUCH-TONE	2.52
	1	1FB	BUSINESS LINE	32.80
	1	9ZR	FCC CHARGE FOR NETWORK	7.84
			ACCESS	
		TO	FAL MONTHLY SERVICE	
			FOR 423 NXX-XXX1	145.90
			423 NXX-XXX2	
		CREX4		0.00
	1	LNPCX	FCC LOCAL NUMBER	0.35
			PORTABILITY LINE CHARGE -	
	_		LINE	
	1		TOUCH-TONE	2.52
	1	1FB	BUSINESS LINE	32.80
	1	9ZR	FCC CHARGE FOR NETWORK	7.84
			ACCESS	

1. Quantity of each USOC - This is the quantity billed during the billing period.

- 2. **USOC** The USOC is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under tariff. For state specific tariffs, refer to http://cpr.att.com/.
- 3. English Description This is a description of the type of USOC.
- 4. Tax Codes This column, if populated, contains tax code information that is located on the reverse side of the bill page.
- 5. Recurring Charges These are charges that occur by USOC on a monthly basis.
- 6. **Location** This address is unique to this USOC sort option.