

**Overview**

The CLUB®, or Customized Large User Bill, is a service offered by AT&T that provides large business users 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

**Product Types –  
Resale, UNE,  
INP, LNP**

Customer Records Information System (CRIS) billed services include:

- Resale.
- Charges for ODUF Resale.
- Local Number Portability Charges – Charges for directory listing only.
- Interim Number Portability.

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### Paper Bill Features

The bill contains the following features:

- 8 ½ X 11 inch format and varies in size depending on the sorting options that are selected.
- Allows for ease in copying, filing, and tracking of charges due to easy to use format and that can be provided in various levels of detail at the request of the customer.
- Allows for bill consolidation via the Billing Telephone Number (BTN) arrangement. This is a hierarchy that allows for charges to be collected and billed to one number – Billing Telephone Number (Q Account).
- CLEC's can choose from 18 monthly billing periods.

The monthly billing period with the related Q account numbers are as follows:

Monthly Billing Period	QXX
1	Q81
2	Q82
4	Q84
5	Q85
7	Q87
8	Q88
10	Q80
11	Q91
13	Q83
14	Q94
16	Q86
17	Q97
19	Q89
20	Q90
22	Q92
23	Q93
25	Q96
28	Q98
29	Q59

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**Paper Bill  
Features  
(Continued)**

Due to system constraints, the following restrictions apply to the “Q” billing accounts:

- The 1<sup>st</sup> and 29<sup>th</sup> billing periods are “closed”. No new billing accounts can be established in these billing periods.
- If a CLEC has multiple Q accounts for the same business types within a Revenue Accounting Office, each Q account must be in a separate billing period.

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**CLUB Bill  
Format**

The bill contains the following format:

<b>Section</b>	<b>Description</b>
Summary of Charges Billed Page	The first page of the bill shows a summary of the charges being billed to the customer.
Remittance Document	This is a one payment return document that the customer includes with the payment for the billing period.
Index of Current Charges Billed 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 Format  
Options**

Other CRIS billing format options include:

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

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**Bill Features Overview**

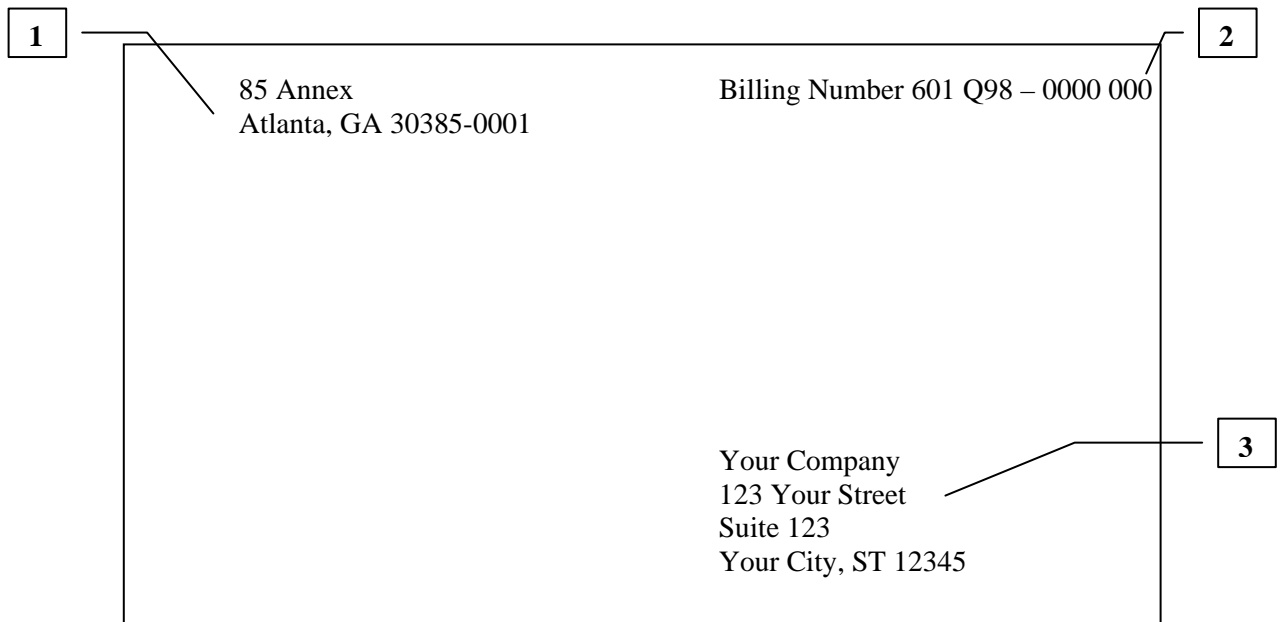
The following section will detail the overall features and format of the bill and highlight major points throughout the bill. This section contains the following information:

- Title Page
- Summary of Charges
- Remittance Advice
- Index of Charges
- Payments and Adjustments
- Charges for Earning Number Detail Pages
- Billing Number Charges Pages

**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.



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**Summary of Charges**

The first page of the bill shows a summary of the charges being billed to the customer. The line items contained in this section include:

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 balance on 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.
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 rate applied to the unpaid balance from the previous bill. Please refer to the state specific tariff rates.
7. 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.
8. 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.

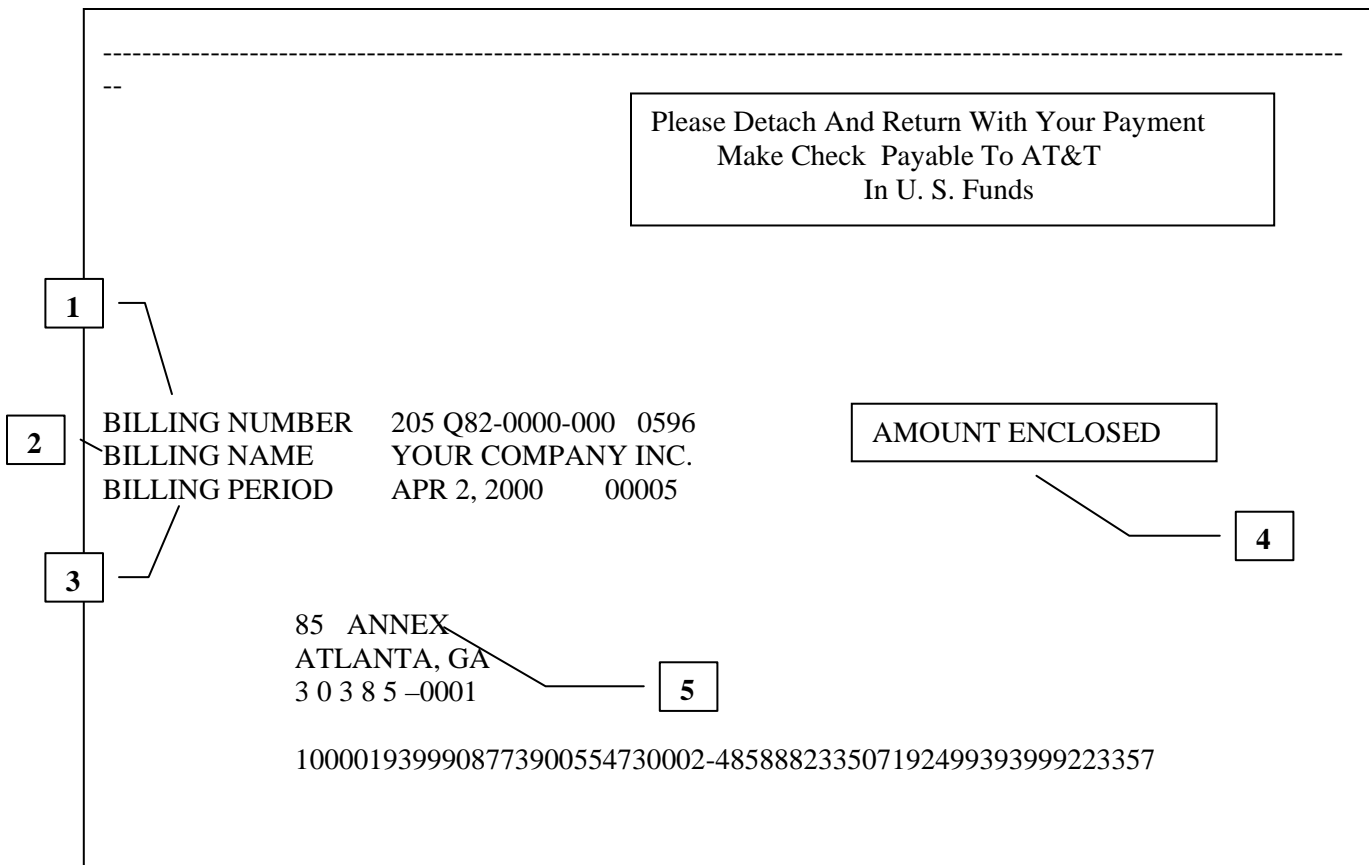
1		BILLING NUMBER 205 Q82-0000-000
2		BILLING PERIOD APR 2,2000 00003
3		SUMMARY OF CHARGES BILLED
4		TOTAL AMOUNT OF LAST BILL 208,403.04
5		PAYMENTS APPLIED THROUGH APR 04 184,681.03CR
6		ADJUSTMENTS APPLIED THROUGH APR 04 21,967.59CR
7		BALANCE FROM LAST BILL. . . . . 1,754.42
8		CURRENT CHARGES
		LATE PAYMENT CHARGE, 1.5% OF BALANCE 26.32
		TOTAL CURRENT CHARGES *** PAST DUE AFTER APR 24 *** . 95,100.64
		TOTAL AMOUNT DUE . . . . . 95,136.71

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**Remittance Advice**

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:

1. 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.
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.



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**Index of  
Charges**

This page contains the summarized listing of the current charges listed by the earning number. The following line items appear within each group of earning numbers with the default sorting option:

1. **Charges Billed from Earning Number** – This line shows the earning number that is being detailed within this sub section. The earning number is the term given to the individual end user telephone number. These numbers have been consolidated onto the CLEC's Q Account.
2. **Monthly Service** – This line shows the total monthly service charge for the associated earning number.
3. **Other Charges & Credits** – This line shows charges for services applied to that earning number other than the standard monthly service charge.
4. **Itemized Calls** – This line shows itemized call detail for the associated earning telephone number. Itemized call detail included in this section are all charges for AT&T carried intraLATA toll and customer activated per use calls, for example, call return and directory assistance call complete.
5. **Directory Assistance** – This line shows the summary of charges for directory assistance usage for the monthly billing period. These charges can be associated to an earning telephone number or bulk billed at the Q Account billing number level. Please contact your AT&T Billing Administrator for further information and limitations associated with this feature.
6. **Total Billed from Earning Number** – This line shows the sum total of the charges incurred by the earning number for the billing period.
7. **Item Numbers** – The item numbers that appear within the parentheses on the end of the lines within each section direct the customer to the corresponding detail within the Charges for Earned Number Detail section.

*continued on next page*



**Index of Charges  
(Continued)**

		BILLING NUMBER	205 Q82-0000-000
		BILLING PERIOD	APR 2,2000 00003
		INDEX SHEET	2
	ITEMIZED CALLS		1.44
	DIRECTORY ASSISTANCE (ITEM 25)		5.88
	TOTAL BILLED FROM EARNING NUMBER 205 120-0900		50.99
<b>1</b>	CHARGES BILLED FROM EARNING NUMBER 205 121-0999		
	MONTHLY SERVICE (ITEM 26)		23.22
<b>2</b>	TOTAL BILLED FROM EARNING NUMBER 205 121-0999		23.22
	CHARGES BILLED FROM EARNING NUMBER 205 122-1000		
	MONTHLY SERVICE (ITEM 27)		20.10
	OTHER CHARGES AND CREDITS (ITEMS 28-29)		2.53
<b>3</b>	TOTAL BILLED FROM EARNING NUMBER 205 122-1000		22.63
	CHARGES BILLED FROM EARNING NUMBER 205 123-1111		
<b>4</b>	MONTHLY SERVICE (ITEM 30)		21.27
<b>5</b>	OTHER CHARGES AND CREDITS (ITEMS 31-42)		79.69
	ITEMIZED CALLS (ITEMS 43-83)		25.42
<b>6</b>	DIRECTORY ASSISTANCE (ITEM 84)		9.31
	TOTAL BILLED FROM EARNING NUMBER 205 123-1111		135.69
	AT&T Billing Questions: 1-800 872-3116		
	To Place an order: 1-800 872-3116		
	This bill reflects the applicable resale discounts		

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**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.

1. Payment – This line shows the payments that have been posted to the customer account during the current monthly billing period.
2. Adjustments – This line shows the adjustments that have been applied to the customer account during the current monthly billing period.

	BILLING NUMBER 205 Q82-0000-000										
	BILLING PERIOD APR 2,2000 00003										
	PAGE 1										
CURRENT CHARGES DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED											
<div style="border: 1px solid black; display: inline-block; padding: 2px 5px; margin-bottom: 5px;">1</div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">MAR 06,2000 PAYMENT . . . . .</td> <td style="text-align: right;">92,248.91CR</td> </tr> <tr> <td>MAR 31,2000 PAYMENT . . . . .</td> <td style="text-align: right;">92,432.12CR</td> </tr> <tr> <td>TOTAL PAYMENTS . . . . .</td> <td style="text-align: right;">184,681.03CR</td> </tr> </table>	MAR 06,2000 PAYMENT . . . . .	92,248.91CR	MAR 31,2000 PAYMENT . . . . .	92,432.12CR	TOTAL PAYMENTS . . . . .	184,681.03CR				
MAR 06,2000 PAYMENT . . . . .	92,248.91CR										
MAR 31,2000 PAYMENT . . . . .	92,432.12CR										
TOTAL PAYMENTS . . . . .	184,681.03CR										
<div style="border: 1px solid black; display: inline-block; padding: 2px 5px; margin-bottom: 5px;">2</div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">MAR 08,2000 ADJUSTMENT OF ITEMIZED CALLS. . . . .</td> <td style="text-align: right;">.05CR</td> </tr> <tr> <td>MAR 16,2000 ADJUSTMENT. . . . .</td> <td style="text-align: right;">14,811.68CR</td> </tr> <tr> <td>MAR 16,2000 ADJUSTMENT. . . . .</td> <td style="text-align: right;">6,969.33CR</td> </tr> <tr> <td>MAR 21,2000 ADJUSTMENT. . . . .</td> <td style="text-align: right;">164.46CR</td> </tr> <tr> <td>TOTAL . . . . .</td> <td style="text-align: right;">21,945.52CR</td> </tr> </table>	MAR 08,2000 ADJUSTMENT OF ITEMIZED CALLS. . . . .	.05CR	MAR 16,2000 ADJUSTMENT. . . . .	14,811.68CR	MAR 16,2000 ADJUSTMENT. . . . .	6,969.33CR	MAR 21,2000 ADJUSTMENT. . . . .	164.46CR	TOTAL . . . . .	21,945.52CR
MAR 08,2000 ADJUSTMENT OF ITEMIZED CALLS. . . . .	.05CR										
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MAR 16,2000 ADJUSTMENT. . . . .	6,969.33CR										
MAR 21,2000 ADJUSTMENT. . . . .	164.46CR										
TOTAL . . . . .	21,945.52CR										

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**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.

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.

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

2. 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 characters, alphanumeric indicator. It is used to identify service order activity placed by the CLEC for that earning number during the monthly billing period.
3. 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 authorizes the issuance of this request or supplement. If the service order activity is AT&T generated, the Purchase Order field will not be populated.
4. Line Number - This is a seven or ten digit end user telephone number that the service order activity has affected.
5. 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). 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.
6. Recurring Charges – These are charges that occur on a monthly basis. They reflect the charges for the products and services that are active on the account at bill time.

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**Earning Number  
Detail Pages  
(Continued)**

7. Non Recurring Charges – These are one-time credits or charges, for example line 37 shows a new service connection charge.
8. 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 call complete.
9. Tax Codes – This column, if populated, contains tax code information that is located on the reverse side of the bill page.
10. Directory Assistance - This line item 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 please contact your Billing Administrator.
11. Total for Earning Number

**Note:** CLEC's that are tax exempt may not be charged federal, state and local taxes. However some states have franchise fees, gross receipts and certain local taxes from which CLEC's are not exempt. Please contact your account team for further information.

*continued on next page*

**Earning Number  
Detail Pages  
(Continued)**

BILLING NUMBER 205 Q82-0000-000  
 BILLING PERIOD APR 2,2000 00003  
 PAGE 12

CURRENT CHARGES

CHARGES FOR EARNING NUMBER 205 123-1111

MONTHLY SERVICE

30. MONTHLY SERVICE - APR 02 THROUGH MAY 01 . . . . . 21.27

TOTAL MONTHLY SERVICE . . . . . 21.27

OTHER CHARGES AND CREDITS

MAR 3, 2000 SO-XXX PON- XXXX

EARNING NUMBER 123-1111

PON XXXX

LINE 123-1111

CHARGE FOR NEW SERVICE FROM MAR 4 00 THRU APR 1 00

31. AH8 TELECOMMUNICATIONS RELAY  
 SERVICE (\$.15/MO) . . . . . (G) . . . . . 15

32. LNPCX FCC LOCAL NUMBER PORTABILITY  
 LINE CHARGE - LINE (\$.35/MO) . . . . . 35

33. 1FR RESIDENTIAL LINE (\$13.53/MO) . . . . . 13.08

34. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO) . . . . . 3.38

35. YOU HAVE ELECTED NOT TO CHOOSE A LOCAL TOLL CARRIER FOR  
 123-1111

36. YOU HAVE ELECTED NOT TO CHOOSE A LONG  
 DISTANCE CARRIER FOR 123-1111

37. CHARGE FOR SERVICE CONNECTED - FIRST LINE . . . . . 33.20

TOTAL RECURRING OC&C FOR SO-XXXXXXX 16.95

TOTAL NONRECURRING OC&C FOR SO-XXXXXXX 33.20

MAR 17, 2000 SO-XXXXXXX PON-XXXXXX

EARNING NUMBER 123-1111

PON XXXXXXXX

1

2

3

4

5

6

7

*continued on next page*

**Earning Number  
Detail Pages (Continued)**

PARTIAL MONTH'S CHARGE FOR SERVICE ADDED		
FROM MAR 18 00 THRU APR 1 00		
38.	ESX CALL WAITING (\$3.74/MO)	1.87
39.	CHARGE FOR PROCESSING CHANGE IN SERVICE	6.64
ONE-TIME CHARGE FOR		
40.	SOMAN CLEC SERVICE REQUEST	
	PROCESSING, PER MANUAL LSR	19.99
	TOTAL RECURRING OC&C FOR SO-C1GLC152	1.87
	TOTAL NONRECURRING OC&C FOR SO-C1GLC152	26.63
APR 2, 2000 SO-PICC		
EARNING NUMBER 123-1111		
41.	CHARGE FOR NO PRESUBSCRIBED INTEREXCHANGE CARRIER FOR	
	123-1111	1.04
LINE 123-1111		
TOTAL RECURRING OC&C FOR SO-PICC		.00
TOTAL NONRECURRING OC&C FOR SO-PICC		1.04
TOTAL OC&C DEBITS		79.69
TOTAL OC&C CREDITS		.00
TOTAL OTHER CHARGES AND CREDITS		79.69
=====		
	BILLING NUMBER	205 Q82-0000-0000
	BILLING PERIOD	APR 2,2000 00003
	PAGE	13
<b>8</b>	CURRENT CHARGES	
	CHARGES FOR EARNING NUMBER 205 123-1111	(CONT)
	ITEMIZED CALLS	
	CUSTOMER DIALED CALLS FOR 205123-1111	
	DATE TIME TO PLACE TO NUMBER FROM PLACE FROM NUMBER RC MIN TXC	.62
	43.MAR 8 702A CALL RETRN 000 000-0000 205 123-1111 D 0	

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80.MAR 31	1219P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
81.MAR 31	629P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
82.APR 1	731P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
83.APR 3	442P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
TOTAL CUSTOMER DIALED CALLS FOR 205 123-1111			25.42		
DIRECTORY ASST FOR 205 123-1111			19 LOCAL CALLS	0 INTRASTAT	
TOTAL ITEM CALLS FOR EARNING # 205 123-1111			25.42		
DIRECTORY ASST FOR EARNING # 205 123-1111			19 LOCAL CALLS	0 INTRASTAT	
DIRECTORY ASSISTANCE					
<b>10</b>	84.	19 LOCAL CALLS @ .49	.....		9.31
		TOTAL DIR. ASST FOR EARNING # 205 123-1111	9.31		
		DIRECTORY ASSISTANCE			
<b>11</b>		LOCAL DIRECTORY ASSISTANCE	9.31		
		TOTAL DIRECTORY ASSISTANCE	9.31		
		TOTAL FOR EARNING NUMBER 205 123-1111	.....		135.69

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**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:

1. 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 appear within an item number represent these type of charges on the CLEC's Q account.
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.

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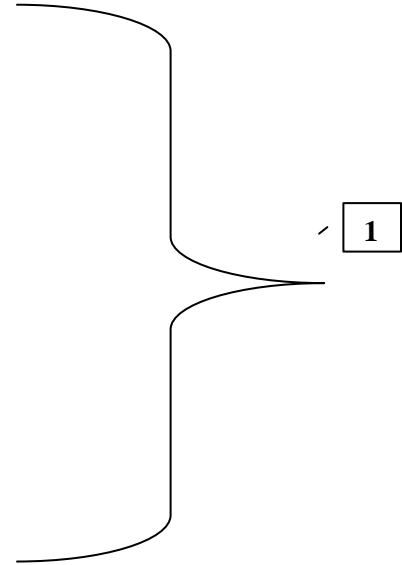


Billing Number  
Charges Pages  
(Continued)

BILLING NUMBER 205 Q82-0000-000  
BILLING PERIOD APR 2,2000 00003  
PAGE 3,216

CURRENT CHARGES  
BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . .		79,989.53
TOTAL MEMORYCALL . . . . .		.1,723.05
TOTAL OTHER CHARGES AND CREDITS . . . . .		.3,552.26
TOTAL RECURRING OC&C	931.26CR	
DEBITS	1,109.13	
CREDITS	2,040.39	
TOTAL NONRECURRING OC&C	4,483.52	
DEBITS	4,533.56	
CREDITS	50.04	
TOTAL ITEMIZED CALLS . . . . .		.4,126.28
TOTAL LOCAL USAGE . . . . .		.1,404.17
VOLUME DISCOUNT		
14471.Business Saver Service		
\$0.00 OF CALLS AT 0% DISCOUNT . . . . .		.00
OCP USAGE		
DIRECTORY ASSISTANCE		
DIRECTORY ASSISTANCE (DA) USAGE		
3619 CALLS TO LOCAL DA AT .49 EA PLUS		
188 CALLS TO 555-1212 AT .49 EA PLUS		
267 CALLS TO NATIONAL DA AT .70 EA . . . . .		.2,052.33



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Billing Number  
Charges Pages  
(Continued)

SPECIAL SERVICES		
QUICKCOMPLETE USAGE - SUMMARY		
(CHARGES INCLUDED IN ITEMIZED CALLS)		
3	724 LOCAL CALL(S) AT .24 PER CALL	173.76
	178 555-1212 CALL(S) AT .24 PER CALL	42.72
TAXES AND FRANCHISE		
COMPUTED AT THE SORT LEVEL		
	FRANCHISE CHARGE . . . . .	.12
	GROSS RECEIPTS. . . . .	1.95
	TOTAL TAX APPLIED	2.07
	TOTAL FRANCHISE CHARGE	.12
4	TOTAL GROSS RECEIPTS	1.95
	EMERGENCY 911 SERVICE	
	14472.EMERGENCY 911 SERVICE . . . . .	2,250.95
BILLING NUMBER 205 Q82-0000-000		
BILLING PERIOD APR 2,2000 00003		
PAGE 3,217		
	CURRENT CHARGES	
	BILLING NUMBER CHARGES	
	TOTAL CURRENT CHARGES . . . . .	95,100.64

continued on next page

### 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.

The table below provides a list of available sort options and a description of each option.

Option	Description
Earning Number (EN)	As small bills are consolidated into one bill, each small bill's billing number becomes an earning number on a CLUB bill. This sort option organizes the bill by each earning number. The CLEC will receive one bill for all numbers and still retain billing detail.
Circuit Number (CN)	Circuit numbers are used to track circuit charges. This option arranges the bill by the assigned circuit number. Most circuit numbers are billed from miscellaneous accounts.
Monthly Station Detail	This option shows the detail of monthly service by station number (or circuit number). This option provides a bill with all the stations that incorporate the monthly service charges.
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.

*continued on next page*

**Format Features Overview**

Format features offer a variety of ways to change the appearance of the bill.

- Sort Option – Sort Sequence Option
- Sort Option – Type Sequence Option
- Purchase Order Sort Option
- Tax Calculated at Sort Level
- Monthly Station Detail

**Sequence Options – Sort Sequence Option**

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

The following figure shows an example of the sort sequencing option

<b>PAGE 5</b>
<b>Index of Current Charges Billed</b>
<b>CHARGES BILLED FROM EARNING NUMBER 905 555-0001</b>
MONTHLY SERVICE OTHER CHARGES AND CREDITS ITEMIZED CALLS TAXES
<b>TOTAL BILLED FROM EARNING NUMBER 905 555-0001</b>
<b>PAGE 6</b>
<b>CHARGES BILLED FROM EARNING NUMBER 905 555-0002</b>
MONTHLY SERVICE OTHER CHARGES AND CREDITS ITEMIZED CALLS TAXES
<b>TOTAL BILLED FROM EARNING NUMBER 905 555-0002</b>

*continued on next page*

**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.

<b>PAGE 5</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>MONTHLY SERVICE</b>
Earning Number 905 555 0001
Earning Number 905 555 0002
<b>TOTAL MONTHLY SERVICE</b>
<b>PAGE 6</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>OTHER CHARGES AND CREDITS</b>
Earning Number 905 555 0001
Earning Number 905 555 0002
<b>TOTAL OTHER CHARGES AND CREDITS</b>
<b>PAGE 6</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>ITEMIZED CALLS</b>
Earning Number 905 555 0001
Earning Number 905 555 0002
<b>TOTAL ITEMIZED CALLS</b>
<b>TOTAL FOR EARNING NUMBER 905 Qxx-0000</b>

*continued on next page*

**Purchase Order  
Sort Option**

The purchase order sort option arranges the Other Charges and Credits section of the CLEC bill by purchase order number. The purchase order number is the number the CLEC provides to AT&T for customer initiated service order activity.

**Tax Calculated at  
the Sort Level**

This feature allows the CLEC to have taxes at the sort level.

**Monthly Station  
Detail**

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

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**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.

The USOC summary is available monthly, quarterly, semi-annually 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 without Station Detail
- USOC Summary with Station Detail
- USOC Summary by Location
- USOC Summary with Station Detail by Location
- USOC Summary at Bill Number Level

The detailed information includes:

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.
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.

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The following section shows an example of a USOC Summary

BILLING NUMBER 205 Q82-0000-000  
 BILLING PERIOD APR 2,2000 00003  
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CURRENT CHARGES  
 USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

1	2	3	4	5
QUANTITY	USOC	DESCRIPTION	TAX CODE	RECURRING CHARGES
102	ACP	AREA PLUS PLAN	(G)	2,793.78
50	ACPCL	AREA PLUS PLAN		1,369.50
49	ACR	AREA CALLING SERVICE, RESIDENCE ECONOMY		406.70
14	ACRCL	AREA CALLING SERVICE, RESIDENCE ECONOMY		116.20
7	AC1	AREA PLUS WITH COMPLETE CHOICE PLAN		168.49
245	AC1CL	AREA PLUS WITH COMPLETE CHOICE PLAN		5,897.15
13	AP1CL	RESIDENCE PREMIUM AREA CALLING SERVICE, RESIDENCE PREMIUM		107.90
2	ASB	AREA CALLING SERVICE, BUSINESS STANDARD		53.96
65	ASR	AREA CALLING SERVICE, RESIDENCE STANDARD		539.50
TOTAL MONTHLY SERVICE				11399.18

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