

BILLING REPORTS

A. GENERAL

1. Billing Reports provide specific billing information that enables customers to analyze and manage their monthly account billing data. The information will be provided as paper reports only.
2. The billing reports that are available include, but may not be limited to, summary of total or current listed charges, monthly service details per telephone number or by type of service, other charges and credits detail, and local usage summary by telephone number.
3. Most of the Billing Reports may include departmental/hierarchy groupings assigned by the customer.

B. REGULATIONS

1. The customer may subscribe to more than one report at the time of the Initial Subscription.
2. A report shall be established and/or discontinued effective with the next available full billing period following the customer's request.
3. Multiple accounts may be combined on the same report. Charges for the service where multiple accounts are combined on one report will be billed to a master account chosen by the customer.
4. The accounts which will appear on a report will be determined by the customer at the time of the Initial Subscription for the service. The customer may subsequently delete and/or add account(s) on Billing Reports at the Account Change Charge set forth in C. following.
5. Reports will be mailed to the customer within fifteen (15) days after the bill date. If more than one account is included on an individual report, the report will be mailed based on the account with the latest billing period.
6. The Company's liability for a lost, damaged or defective report is limited to the recreation of the report upon notification by the customer within five (5) days following the receipt of the report.
7. Not all classifications of billing detail will be available on these paper reports.

Material originally appeared in INFORMATION LINK No. 2, on Original Sheet 132.5

BILLING REPORTS (Cont'd)

C. RATES AND CHARGES

The following rates and charges for Billing Reports are in addition to the rates and charges for any other services necessary to furnish a communication system. Service order charges do not apply.

	<u>Non Recurring Charge</u>	<u>Monthly Rate</u>
Initial Subscription Charge, per customer	\$50.00	-
Billing Report Charge, per report	-	\$12.50
Account Change Charge, per occasion	10.00	-

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GROUPING ASSIGNMENTS

A. GENERAL

1. Grouping Assignments enables customers to assign their telephone numbers or circuit numbers to groups, departments, regions, etc. on most of their reports.
2. Customers will access and maintain their own grouping/member tables on-line using Grouping Assignments software supplied by Ameritech.

B. REGULATIONS

1. The customer is responsible for providing and maintaining compatible premises equipment, including a modem, required to utilize the Grouping Assignments software.
2. The Grouping Assignments supplied software is designed for use on personal computers and will work under Windows only.

C. RATES AND CHARGES

The following rates and charges for Grouping Assignments are in addition to the rates and charges for any other services necessary to furnish a communication system. Customer local or long distance charges are additional. Service order charges do not apply.

	<u>Non Recurring Charge</u>	<u>Monthly Rate</u>
Initial Subscription Charge, per customer (includes supplied Software)	\$50.00	-
Per Minute On-Line Charge	-	\$.10

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MECHANIZED REPORTING SERVICE

1. GENERAL

- a. Mechanized Reporting Service provides a printed record of time and charge information for assisted calls.
- b. Customer-provided receive only teletypewriter equipment may be used in connection with Mechanized Reporting Service. Such equipment must be so constructed, maintained and operated as to work satisfactorily with the sending equipment of the Company.

2. CHARGES

- a. The following charges are for Mechanized Reporting Service only and are in addition to the Toll Terminal charges:
 - (1) For the Interbuilding channel between a customer's location and the customer's serving wire center, channel rates and charges as provided via unregulated Dedicated Communications Service are applicable. (C)
(C)

SPECIAL BILLING ARRANGEMENTS

1.Customer Bill - Additional Copy (paper only)

To provide an additional copy of a customer's bill.

	<u>Nonrecurring Charges</u>	<u>Monthly Rates</u>
a. Each additional copy of bills with 500 lines of billing detail or less, per month	-	\$1.00
b. Each additional copy of bills with more than 500 lines of billing detail, per month		
- first 500 lines	-	1.00
- per line over 500 lines	-	.0015

2.Service Billing Record (SBR) - Additional Copy

To provide an additional itemization of service and equipment billed to the customer.

The Company will determine the tape format of the billing detail and may make changes in the tape format.

a. SBR on magnetic tape, per occasion /a/	\$ 55.00	-
b. SBR printout, per occasion		
- per copy (plus \$0.12 per page of printout)	5.00	-

3.Departmentalized Billing Record

Provides a billing record on a departmentalized basis with service and equipment items listed and subtotaled under department identifying numbers.

a. To establish departmentalized billing at the same time as new account is established		
b. To establish departmentalized billing for existing accounts, per department	150.00	-
c. To rearrange departmentalized billing, a Miscellaneous Service Charge is applicable.		

/a/ New requests will be provided under the regulations, rates and charges for Ameritech Electronic Billing Options as specified in Part 16, Section 1, in this Guidebook.

(C)

SPECIAL BILLING ARRANGEMENTS (Cont'd)

4. Agency Billing

	<u>Nonrecurring Charges</u>	<u>Monthly Rates</u>
Provides separate billing by agency in a single Centrex System. Separate billing records are provided for each individual agency.		
a. To establish at the same time as the Centrex system	-	-
- per bill	-	\$ 1.00
b. To establish on an existing Centrex account, per Agency Bill established	\$150.00	-
- per bill	-	1.00

5. Regenerated Bill Detail /a/

Provides regenerated detail of a customer's WATS, Message Toll, or Other Charges and Credits billing on magnetic tape.

The Company will determine the tape format of the billing detail and may make changes in the tape format.

a. WATS (plus \$0.019 per line of billing detail per month)	100.00	51.10
b. Toll (plus \$0.019 per line of billing detail per month)	100.00	51.10
c. Other Charges and Credits (plus \$0.019 per line of billing detail per month)	100.00	51.10

/a/ New requests will be provided under the regulations, rates and charges for Ameritech Electronic Billing Options as specified in Part 16, Section 1, in this Guidebook.

