

Attachment 11 – Daily Usage File/AT&T-STATE

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<<customer\_short\_name>>

Version: 3Q08 - CLEC ICA 07/01/08

## **ATTACHMENT 11 - DAILY USAGE FILE**



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#### 1.0 Introduction

1.1 Upon written request from CLEC, <u>AT&T-22STATE</u> will provide CLEC a Daily Usage File (DUF) for services provided hereunder. A DUF will be provided by <u>AT&T-22STATE</u> in accordance with Exchange Message Interface (EMI) guidelines supported by the Ordering and Billing Forum (OBF). Any exceptions to the supported formats will be noted in the DUF implementation requirements documentation. The DUF will include (i) specific daily usage, including both Section 251(b)(5) Traffic (if and where applicable) and LEC-carried IntraLATA Toll Traffic, in EMI format for usage sensitive services furnished in connection with each service to the extent that similar usage sensitive information is provided to retail End Users of <u>AT&T-22STATE</u> within that state, (ii) with sufficient detail to enable CLEC to bill its End Users for usage sensitive services furnished by <u>AT&T-22STATE</u> in connection with service provided by <u>AT&T-22STATE</u>, and (iii) operator handled calls provided by <u>AT&T-22STATE</u>. Procedures and processes for implementing the interfaces with <u>AT&T-22STATE</u> will be included in implementation requirements documentation.

### 2.0 **General Provisions**

- 2.1 Where available, DUF may be requested on flat-rated Resale lines as well as measured-rated Resale lines. DUF provided in this instance is labeled as Enhanced DUF (EDUF). In order to receive EDUF on flat-rated Resale lines, CLEC must also request and receive DUF on its measure-rated Resale lines.
- 2.2 File transmission for DUF is requested by each unique State and OCN combination. CLEC must provide to <u>AT&T-22STATE</u> a separate written request for each unique State and OCN combination no less than sixty (60) calendar days prior to the desired first transmission date for each file.
- 2.3 <u>AT&T-22STATE</u> will bill CLEC for DUF in accordance with the applicable rates set forth in the Pricing Schedule under "Electronic Billing Information Data (Daily Usage) per message", "Provision of Message Detail a.k.a. Daily Usage File (DUF), "FB-CLEC Operator Recording (Daily Usage) per message", and "Daily Usage File (DUF) Data Transmission, per Message." There will be individual rates listed for DUF provided for measure-rated Resale lines and for EDUF provided on flat-rated Resale lines.
- 2.4 Call detail for LEC-carried calls that are alternately billed to CLEC End Users' lines provided by <u>AT&T-22STATE</u> through Resale will be forwarded to CLEC as rated call detail on the DUF.
- 2.5 Interexchange call detail on Resale Services that is forwarded to <a href="AT&T-22STATE">AT&T-22STATE</a> for billing, which would otherwise be processed by <a href="AT&T-22STATE">AT&T-22STATE</a> for its retail End Users, will be returned to the IXC and will not be passed through to CLEC. This call detail will be returned to the IXC with a transaction code indicating that the returned call originated from a resold account. Billing for Information Services and other ancillary services traffic on Resale Services will be passed through when <a href="AT&T-22STATE">AT&T-22STATE</a> records the message.
- 2.6 Where CLEC is operating its own switch-based service and has contracted with <u>AT&T-22STATE</u> to provide operator services, upon written request from CLEC, <u>AT&T-22STATE</u> will provide CLEC a DUF for operator handled calls handled by AT&T-22STATE.