

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

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FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES

6.1 General

The following Miscellaneous Services available.

- (A) Additional Labor (i.e., Overtime Installation, Overtime Repair, Additional Installation Testing, Standby, Testing and Maintenance with Other Utilities)
- (B) Maintenance of Service
- (C) Telecommunications Service Priority (TSP) System
- (D) Presubscription
- (E) Additional Testing
- (F) End User Lists
- (G) Billing Name and Address Services

(N)

These services are described in detail in 6.2 through 6.9.

(T)

Continued

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6. MISCELLANEOUS SERVICES - Continued

6.2 Additional Labor

Additional Labor is that labor requested by the customer on a given FIA and agreed to by the Utility as described in (A) through (E). The Utility will notify the customer that Additional Labor charges in 6.8.1 will apply before any Additional Labor is undertaken. Additional Labor charges will also apply if the requirement for the Additional Labor is the fault of the customer or parties on whose behalf it acts.

(N)

The Utility will notify the customer that Additional Labor charges will apply before any Additional Labor is undertaken.

(N)

(A) Overtime Installation

Overtime installation is that Utility installation effort outside the business day. Overtime rates will apply any time outside the business day and all day Saturday. Premium time rates will apply all day Sunday and on all Utility approved holidays.

(B) Overtime Repair

Overtime repair is that Utility maintenance effort performed outside the business day. Overtime rates will apply any time outside the business day. Premium time rates will apply when the Utility must pay an employee premium time pay to accommodate a request received from the customer outside the business day.

(T)

(T)

Material omitted now shown on Original Sheet 233.1.

Continued

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6. MISCELLANEOUS SERVICES - Continued

6.2 Additional Labor (Continued)

(C) Additional Installation Testing

Additional installation testing is that testing performed by the Utility at the time of installation which is in addition to normal pre-service acceptance testing.

(D) Standby

Standby includes all time in excess of one-half (1/2) hour during which Utility personnel are available on standby to make coordinated tests on a given FIA. The standby charge applies only when Utility personnel must wait more than 30 minutes beyond a prearranged, mutually agreed upon appointment time. Standby charges will cease when testing begins, or when Utility personnel are released from the standby requirement, or when testing is rescheduled for a later date or time. Charges will not be applicable if Utility personnel cause the delay.

(L)

(L)

(L) Material previously shown on Original No. Sheet 233.

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6. MISCELLANEOUS SERVICES - Continued

6.2 Additional Labor - Continued

(E) Testing and Maintenance with Other Utilities (T)

Additional testing, maintenance or repair of facilities which connect to facilities of other utilities,
which is in addition to normal effort required to test, maintain or repair facilities provided solely by (T)
the Utility.

(F) (Reserved for Future Use)

(N)

Material omitted now shown on Original Sheet No. 234.1.

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FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.3 Maintenance of Service Charge

- (A) When a customer reports trouble to the Utility for clearance, the customer shall be responsible for payment of a Maintenance of Service Charge when Utility personnel are dispatched to the customer's premises and no trouble is found in the Utility's facilities. Failure of Utility personnel to find trouble in Utility facilities will result in no charge if the trouble is actually in those facilities, but not discovered at the time or in (B).

In this case, no credit allowance will be applicable for the interruption involved, unless the trouble is found in the Utility's facilities.

- (B) The customer shall be responsible for payment of a Maintenance of Service Charge when the Utility dispatches personnel to the customer's premises and the trouble is in equipment or communications systems provided by other than the Utility or in detariffed CPE provided by the Utility.

- (C) The Maintenance of Service Charge time period will begin when Utility personnel are dispatched. This will only include the actual time required to reach the customer's premises and perform an investigation. The time period will end when the investigation is finished. The labor charge will apply to Maintenance of Service at the appropriate Basic, Overtime, or Premium rate. These charges apply whether the trouble is in the equipment of communications systems provided by other than the Utility, or in detariffed CPE provided by the Utility.

(L)

(T) |

(L)

(L) Material previously shown on Original Sheet No. 234.

Continued

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FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

(C)

(D)

(D)

6.4 Telecommunications Service Priority (TSP) System

(A) Description of Service

(N)

The TSP System is a service that provides for the priority provisioning and/or restoration of National Security Emergency Preparedness (NSEP) telecommunications services. The TSP System applies only to NSEP services, includes both Switched and Special FIA and provides the Utility with a guide to the sequence in which services are to be provisioned and/or restored.

The Utility currently has Special Access circuits classified as RP (Restoration Priority). These facilities were offered under part 64.401, Subpart D, Appendix A of the FCC Rules and Regulations prior to the revisions released November 17, 1988 under GEN. Docket No. 87-505 (FCC 88-341). These facilities will maintain their RP designation and priority treatment until either converted by the customer to the TSP System, or until March 10, 1993, whichever occurs first.

All FIA that can be identified by a unique circuit identifier can be provisioned for NSEP service by the Utility.

The rates and charges associated with a customer subscribing to the TSP System are as specified in Section 6.4(G).

(B) Obtaining TSP System Service

The Executive Office of the President through the TSP Program Office, is empowered with the authority to receive, evaluate and process requests for NSEP services. The TSP Program Office makes the priority level assignments and issues the TSP authorization code reflecting the priority assignment associated with a request. The customer provides the TSP authorization code, in addition to all the other details necessary to complete the order (ASR) to the Telephone Company to obtain TSP System service.

(N)

(D)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.4 Telecommunications Service Priority (TSP) System (Continued)

(N)

(B) Obtaining TSP System Service (Continued)

The TSP authorization code, assigned on a per ASR basis, consists of a 12-character field consisting of a nine-character control ID followed by a dash and a two-character field specifying the priority level assignment. Its structure is as follows:

TSPxxxxn-yy

The "x"s represent a sequence of numbers unique to each TSP authorization code and the "n" is a one character alphanumeric check digit. The first "y" contains the provisioning priority level assignment and the second "y" contains the restoration priority level assignment.

(C) Provisioning Priority

If the customer requires service within a shorter time interval than the Utility can provide, and the requested service qualifies for NSEP, the customer may elect to invoke NSEP Treatment and obtain the appropriate provisioning priority assignment from the TSP Program Office. Acceptable assignment code values are: E, 1, 2, 3, 4, 5 or 0.

The assignment of the value "E" denotes Emergency Provisioning and implies the service has the most critical provisioning requirements and the Utility will respond accordingly. The Utility will take immediate action to provide the requested service at the earliest possible date. Rates and charges associated with "E" provisioning are as specified in Section 6.4(G).

The assignment values of 1, 2, 3, 4 and 5 are treated as essential service priorities and the Company will adjust its available resources to meet the customer's requested due date. Rates and charges associated with invoking this priority treatment are specified in Section 6.4(G). The value "0" implies no provisioning priority.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.4 Telecommunications Service Priority (TSP) System (Continued)

(N)

(D) Restoration Priority

A TSP authorization code for restoration priority classifies the service as being among the nation's most important NSEP telecommunications services. The Utility will restore these services before services without restoration priority assignments in the order of priority assignments. Acceptable values are: 1, 2, 3, 4, 5 or 0 with a value "1" being the highest priority.

When the Utility recognizes a TSP as being out of service, unusable or receives a trouble report, available resources will be dispatched to restore the service as quickly as practicable. A priority value of 1, 2, 3 requires dispatch outside normal business hours if necessary to restore the service. A priority value of 4 or 5 only requires dispatch of normal business hours if the next business day is more than 24 hours away. If the value "0" has been assigned, then no restoration priority is applicable to this service.

The minimum period for service is one month.

(E) Obligations of the Customer

- (1) In all instances, the customer is responsible for obtaining the appropriate TSP authorization code and providing that code to the Utility.
- (2) The TSP System service customer must also be the customer for the FIA with which TSP service is associated. Only the customer or its authorized agent as indicated in a letter of agency on file with the Utility is allowed to order TSP System service.
- (3) All points of a multipoint service configuration must have the same restoration priority assignment and must satisfy the requirements of that assignment.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.4 Telecommunications Service Priority (TSP) System (Continued)

(N)

(E) Obligations of the Customer (Continued)

- (4) In obtaining TSP System service, the customer consents to the release of certain information by the Utility to the federal government in order to maintain and administer the TSP System. Such information includes: the customer's name, telephone number and mailing address, the TSP authorization code and the circuit or service ID number associated with the NSEP service.
- (5) The Utility will attempt to notify the customer of expected charges. The customer when invoking NSEP Treatment, recognizes that quoting charges and obtaining permission beforehand may not be practicable and may cause unnecessary delays and, as a result, grants the Utility the right to quote and bill charges after provisioning to the service.
- (6) During certain emergencies, the customer may request TSP assignments verbally and the Utility will accept such verbal notification. The customer must submit a written order (ASR) to the Utility within two working days following the verbal request. If the written order (ASR) is not received within two working days, all applicable rates and charges accumulated to date to provision TSP System service, become immediately due and payable and the requested TSP priority is revoked.
- (7) The customer must request and justify revalidation of all priority level assignments at least every three years.
- (8) Additionally, the NCS Manual 3-1-1, "Telecommunications Service Priority (TSP) System for National Security Emergency Preparedness (NSEP) Service User Manual", dated July 9, 1990 prescribes specific conditions which warrant NSEP Treatment and related procedures.

(F) Obligations of the Utility

- (1) The Utility will allocate resources to ensure best efforts to provide NSEP services by the time required.

(N)

Continued

SCHEDULE NO. AC - 2
FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.4 Telecommunications Service Priority (TSP) System (Continued)

(N)

(F) Obligations of the Utility (Continued)

- (2) The Utility will work TSP System services in the order of their priority level assignments. The priority sequence is as follows:
- Restore NSEP services assigned restoration priority
 - Provision Emergency (E) NSEP services
 - Restore NSEP services assigned restoration priority 2, 3, 4 or 5
 - Provision NSEP services assigned provisioning priority 1, 2, 3, 4, or 5.
- (3) The Utility will work cooperatively with other providers of NSEP service when only a portion is provided by the Utility to ensure "end-to-end" service.
- (4) Additionally, TSP System service will be provided in accordance with the guidelines set forth in NCS Handbook 3-1-2, "Telecommunications Service Priority (TSP) System for National Security Emergency Preparedness (NSEP) Service Vendor Handbook" dated July 9, 1990.

(G) Rates and Charges

The following rates and charges are in addition to all other rates and charges that may apply for other services offered under this tariff which operate in conjunction with the TSP System.

(1) Establishment of TSP System Service

The establishment of TSP System service charge is a nonrecurring Charge (NRC) which applies when a FIA is ordered with provisioning and/or restoration priority. If both are ordered at the same time, only one NRC is applicable. The NRC is also applicable for orders changing priority levels.

Nonrecurring Charge
Per Circuit

\$14.50

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.4 Telecommunications Service Priority (TSP) System (Continued)

(N)

(G) Rates and Charges (Continued)

(2) Provisioning Priority

There are two basic levels of priority provisioning, Emergency (provisioning priority "E") and Essential (provisioning priority 1, 2, 3, 4 or 5).

(a) Emergency Provisioning

The Utility will take immediate action to provide the requested service at the earliest possible date. The rates and charges will apply as set forth in Section 10, Special Construction.

(b) Essential Provisioning

The Utility will adjust its available resources to meet the customers requested due date. The rates and charges will apply as set forth in Section 3.2.2(E).

(3) Restoration Priority

Restoration Priority is a monthly rate per circuit for the ongoing administration and maintenance of the TSP System. This monthly rate only applies when a restoration priority code (1, 2, 3, 4 or 5) is specified in position 12 or the authorization code.

Monthly Rate
Per Circuit

\$4.90

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.5 Presubscription

(N)

6.5.1 Interexchange Carrier Customer Lists

The Utility will accept IC and LEC Customer lists identifying end users who have made individual arrangements with the IC or LEC to designate the IC or LEC as their primary long distance carrier. The list should be in the form of magnetic tape or paper printout.

6.5.2 End User Choice Discrepancy

An IC or LEC is required to certify at the time it submits end user lists to the Utility that it has on file, or has instituted steps designed to obtain signed letters of agency or confirmations of choice from the end user. The IC or LEC is not required to submit letters of agency when submitting end user lists to the Utility, but should maintain the confirmations or letters on file for use in dispute resolution. The IC or LEC should request written confirmation of choice from its customers no later than the date of submission of its first bill to the customer.

When an end user indicates more than one PIC or IPIC per line or returns an illegible ballot, the Utility will contact the end user for clarification.

(N)

Material omitted now shown on 2nd Revised Sheet No. 237.

Continued

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FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.5 Presubscription

6.5.3 PIC and IPIC Charge Application - Continued

A change of IPIC selection prior to the end office conversion to intraLATA equal access will not incur a charge. Notification of a change in a PIC or IPIC may be coordinated by the end user with either the IC or LEC selected or with the Utility, if it is not the selected LEC. A change of IPIC selection after the end office conversion to intraLATA equal access will incur a charge as found in 6.5.7.

(T)

The Utility will make post conversion changes in the end user's PIC or IPIC assignment pursuant to an IC or LEC provided list of customers, accepted by the Utility under conditions in 6.5.1 and 6.5.2. Should an end user dispute authorization of the change within two years of the PIC or IPIC assignment, the Utility will place the end user on the previous carrier network where possible and the carrier will be billed according to 6.5.4.

(C)

(C)

(D)

(D)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.5 Presubscription - Continued

(D)

(D)

6.5.4 Unauthorized Primary InterLATA Carrier (PIC) or Primary IntraLATA Carrier (IPIC) Restoral Change

(N)

An Unauthorized PIC or IPIC Change is a change in the preferred PIC or IPIC IC that the end user or Pay Telephone Service Provider denies authorizing.

If an end user or Pay Telephone Service Provider denies authorizing a change in PIC or IPIC IC as submitted by the alleged unauthorized IC, the alleged unauthorized IC will be assessed the PIC or IPIC Charge as specified in 6.5.7 for:

- Changing the end user or Pay Telephone Service Provider to the disputed IC, and
- Placing the end user or Pay Telephone Service Provider on their previous IC network or the IC network of their choice.

In accordance with the Federal Communications Commission's Slamming Liability Rules in CC Docket 94-129, if an alleged unauthorized carrier is ultimately exonerated of liability, the alleged unauthorized IC is entitled to receive full payment from the end user or Pay Telephone Service Provider for all services provided. In such situations, any PIC or IPIC Charges assessed against the alleged unauthorized IC by the Telephone Company are subject to rebilling to the end user or Pay Telephone Service Provider by the alleged unauthorized IC.

(N)

Material omitted now shown on 1st Revised Sheet No. 236.3.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.5 Presubscription – Continued

6.5.5 Liability of the Utility

(L) (T)

If through the fault of the Utility, the end user is not subscribed to its chosen PIC or IPIC, the nonrecurring charges in 6.5.7 do not apply to reassign the end user to his chosen PIC or IPIC.

(L) (T)

6.5.6 Carrier Desired Due Date (ICDDD) for PIC or IPIC Installation

(T)

An IC or LEC may request a desired due date for PIC or IPIC installation for a specific, single end user acting on behalf of an end user post equal access conversion. This ICDDD is a mutually agreed upon negotiated due date, determined to be between 3 and 45 business days from the date of receipt of the order. The carrier must coordinate the ICDDD with the Utility prior to sending in the first order.

The Nonrecurring Charge for PIC or IPIC as found in 6.5.7, applies to each line converted to the carrier requesting ICDDD. This charge will be billed to the carrier's end user customer.

(T)

(L) Material previously shown on Original Sheet No. 236.2.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.5 Presubscription - Continued

6.5.7 Rates and Charges (T)

Nonrecurring Charge for Primary InterLATA Carrier (PIC) or Primary IntraLATA Carrier (IPIC) (T)

The nonrecurring charge for PIC or IPIC is as follows:

	Nonrecurring Charge
Per Utility	
Local Service Line or Trunk	
NEPS (PIC)	\$ 4.35
NAAPS (IPIC)	4.35
NEAPS (IPIC)*	2.17

(D)

(D)

* If a customer picks a single carrier for both intraLATA and interLATA toll calls during one transaction, the IPIC will be charged at 1/2 of the full rate.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Additional Testing

(T)(L)

The Utility will, perform acceptance testing as specified in 4.2.7 and 5.1.5 to insure that the FIA ordered by a customer are functioning properly, prior to turning over such FIA to the customer. In addition, the Utility, will perform ongoing tests as specified in 4.2.1 and 4.2.2, to assure the continued satisfactory performance of the Switched Access ordered by the customer.

Testing offered under this section of the tariff is in addition to the tests described above and will be provided when requested by the customer, at no additional charge.

Testing is normally provided by Utility personnel at Utility locations. However, under provisions made in 6.6(A)(5) and 6.6(B)(2) a customer may request Utility personnel to perform testing at the CDL or end user premises. In addition, the Utility will, upon request, perform Acceptance Testing.

Additional testing is provided on a scheduled or nonscheduled basis. Scheduled testing shall be performed on a predetermined time basis to allow for cost efficient utilization of Utility and customer resources. Scheduled testing should be based on a one year period. Nonscheduled tests are performed by the Utility on a request-by-request basis, not with any fixed schedule.

(L)

The offering of testing under this section of the tariff is made subject to the availability of the necessary qualified personnel and test equipment at the various test locations mentioned in (A), (B), and (C).

(L) Material previously shown on 3rd Revised Sheet 236.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing

Testing for Switched Access is comprised of (a) tests which are performed during the installation of a Switched Access (i.e., acceptance tests) and (b) tests which are performed after acceptance of such Switched Access by a customer (i.e., in-service tests). (T)

These tests are performed on a scheduled or nonscheduled basis, and may be conducted on an automatic, cooperative, or manual basis, as defined in (1), (2), (3), (4), and (5). (T)

(1) Additional Cooperative Acceptance Testing (ACAT) (C)

Additional Cooperative Acceptance Testing (ACAT) of Switched Access involves the Utility provision of a technician at its office(s) and the customer provision of a technician at its CDL, with suitable test equipment to perform the required tests. (C)

Additional Cooperative Acceptance Testing may apply when the customer requests additional tests not specified in 4.2.7. (T)

The labor charges in 6.8.1(A) will apply to Additional Cooperative Acceptance Testing at the appropriate Basic, Overtime, or Premium rate. (T)

(T)

(T)

(T)

Material omitted now shown in a different form on Original Sheet No. 238.1.

Continued

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FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(2) Automatic Scheduled Testing (USOC - UBGXT) (T)

Automatic Scheduled Testing (AST) of FGB, FGC, FGD, BSA-B, BSA-C, BSA-D and SAC Access is provided, as specified in 4.2.1 and 4.2.2, where the customer provides remote office test lines and 105 test lines with associated responders or their functional equivalent. AST charges will apply when such testing is requested on a more frequent basis than is provided for in accordance with the Utility's Central Office Maintenance Planning System (COMPS). The customer may specify a more frequent schedule of tests at least sixty days prior to the start of the prescribed schedule. Trunks from a Utility digital switch, to a customer digital switch, utilizing digital facilities, are excluded from mandatory routine testing. The rates in 6.8.1(D) will apply to additional AST. (C) (T)

The Utility will provide a monthly AST report that lists the trunks within each Central Office access group that failed to meet established requirements. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as-occurs basis. A monthly report that lists the test results will be provided to the customer.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(3) Additional Cooperative Scheduled Testing (CST)
(USOC - UBSXT; UBSXD)

(T)

Additional Cooperative Scheduled Testing (ACST) of FGA, FGB, FGC, FGD, BSA-A, BSA-B, BSA-C, BSA-D and SAC Access Service occurs when the Utility provides a technician at its office(s) and the customer provides a technician at its CDL, with suitable test equipment to perform the required tests. ACST charges will apply when loss/noise/balance testing or gain-slope testing is requested on a more frequent basis than is provided for in accordance with the Utility's Central Office Maintenance Planning System (COMPS). ACST charges also apply when additional tests are requested for FGA, FGB, FGC, FGD, BSA-A, BSA-B, BSA-C BSA-D or SAC Access Service that are not specified in 4.2.1 and 4.2.2. The customer may specify a more frequent schedule of tests sixty days prior to the start of the prescribed schedule. The rates in 6.8.1(D), will apply for additional ACST.

(C)

(C)
(T)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(3) Additional Cooperative Scheduled Testing - Continued

The Utility will provide, on a quarterly basis, a ACST report that lists the test results and the number of trunks that passed or failed. Trunk test failures requiring customer participation for trouble resolution will be provided on an as-occurs basis.

(4) Additional Manual Scheduled Testing

Additional Manual Scheduled Testing (AMST) of FGA, FGB, FGC, FGD, BSA-A, BSA-B, BSA-C, BSA-D or SAC Access Service occurs when the Utility provides a technician at its office(s) and at the CDL. AMST charges will apply when loss/noise/balance testing or gain-slope testing is requested on a more frequent basis than is provided for in accordance with the Utility's Central Office Maintenance Planning System (COMPS). AMST charges also apply when additional tests are requested for FGA, FGB, FGC, FGD, BSA-A, BSA-B, BSA-C, BSA-D or SAC Access Service that are not specified in 4.2.1 and 4.2.2. The customer may specify a more frequent schedule of tests sixty days prior to the start of the prescribed schedule. The rates in 6.8.1(D) will apply to additional AMST.

(C)

The Utility will provide, on a quarterly basis, an AMST report that lists the test results and the number of trunks that passed or failed. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as-occurs basis.

(C)

(C)

(T)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(5) Nonscheduled Testing (NST)

Nonscheduled Testing (NST) will be performed "on demand" which results in the measurement of Switched Access. NST charges will apply only when testing is requested more frequently than is provided for in accordance with COMPS, or when a specific test is requested that is not normally performed. Tests for Switched Access which are normally performed are contained in 4.2.1 and 4.2.2. Nonscheduled Testing (NST) of Switched Access may consist of the following testing arrangements:

- the customer provides remote office test lines and 105 test lines with associated responders or their functional equivalent (automatic testing), or (T)
- the Utility provides a technician at its office(s) and the customer provides a technician at its CDL with suitable test equipment to perform the required tests (cooperative testing), or
- the Utility provides a technician at its office(s), and at the CDL or end user premises with suitable test equipment to perform the required tests (manual testing).

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(5) Nonscheduled Testing (NST) - Continued

- Nonscheduled Tests may consist of any tests which the customer may require. The rates in 6.8.1(D) will apply to Nonscheduled Automatic Testing. The labor charges in 6.8.1(A) will apply to Nonscheduled Cooperative and Manual FIA Testing at the appropriate Basic, Overtime, or Premium rate.
- If nonscheduled tests are required and trouble is found in Utility's facilities, charges for testing the Utility's facilities will not apply. If, however, trouble is found in the customer equipment, charges in 6.8.1(D) and labor charges in 6.8.1(A) are applicable.

(T)(L)
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(T)
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(L)

(N)
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(N)

(L) Material previously shown on Original Sheet No. 241.

Continued

Advice Letter No. 400
Decision No.

Issued By
Lida C. Tong, State Director
External Affairs

Date Filed SEP 14, 1995
Effective FEB 29, 1996
Resolution No.

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(A) Switched Access Testing - Continued

(6) Obligations of the Customer (T)

(a) The customer shall provide the Remote Office Test Line priming data to the Utility, as appropriate, to support AST as described in 6.6(A)(2) or NST as described in 6.8.1(D). (T)

(b) The customer shall make the facilities to be tested available to the Utility at times mutually agreed upon. (T)

(B) Special Access Testing

The Utility will, at the request of a customer, provide assistance in performing specific tests requested by the customer, however, the Utility will only perform maintenance testing for its facilities within the LATA.

(1) Additional Cooperative Acceptance Testing (ACAT) (C)
(C)

When a customer provides a technician at its CDL or at the end user premises, with suitable test equipment to perform the required tests, the Utility will provide a technician at its office for the purpose of conducting ACAT. Labor charges, as specified in 6.8.1(A), will apply to ACAT at the appropriate Basic, Overtime or Premium rate. (T)

ACAT charges will apply when the customer requests tests which are not required to meet the transmission performance parameters as found in the GTE Technical Interface Manual.

(T)
|
(T)

(T)
(T)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.6 Testing - Continued

(B) Special Access Testing - Continued

(2) Nonscheduled Testing

When a customer provides a technician at its CDL or at the end user premises, with suitable test equipment to perform the required tests, the Utility will provide a technician at its office (cooperative testing) for the purpose of conducting Nonscheduled Testing (NST). Nonscheduled testing may consist of any test (e.g., loss, noise, slope, envelope delay, etc.) which the customer may request. If such testing indicates trouble in Utility facilities, then the customer will not be charged. NST charges will apply if the trouble is in the facilities of the customer. At the customer's request, the Utility will provide a technician at the CDL or at the end user premises (manual testing). The labor charges as specified in 6.8.1(A) will apply to Nonscheduled Testing at the appropriate Basic, Overtime, or Premium rate.

(3) Obligation of the Customer

When the customer subscribes to Testing as described in this section, the customer shall make the facilities to be tested available to the Utility at times mutually agreed upon.

Material omitted now shown on Original Sheet No. 243.1.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists

(C)(L)

6.7.1 Presubscription List

(N)

(A) InterLATA Equal Access

Prior to conversion to equal access (i.e., introduction of FGD or BSA-D in an end office switch) an IC may request a list of the Utility's end users of record served from that end office switch. The Presubscription List will be provided as follows:

- (1) The Utility will provide a list from its Customer data base. The list may be provided on magnetic tape, electronic transmission or paper printout, at the option of the IC, at rates provided in 6.7.4. Foreign listings, PBX stations, CU centrex stations and numbers not in service will not be provided.
 - (a) The Initial List will be provided to the IC no later than 30 days after receipt of the order and payment by the IC of charges in 6.7.4. The nonrecurring charge for the Initial List applies per order. A single order may contain all end offices having the same equal access conversion date. The telephone number will not be provided if an end user or agent has a unpublished number.

(N)

(L) Material moved from 1st Revised Sheet No. 243.

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

(N)

6.7.1 Presubscription List - Continued

(A) InterLATA Equal Access - Continued

(1) Continued

(a) The Account Activity List, which includes a listing of all changes to the Customer data base, since the Initial List was produced, will be provided on a cyclic basis. The Account Activity List will only include information for those end users that are presubscribed to the IC (including end users with nonpublished numbers) for the sole purpose of updating the IC's customer account information. There is no charge for this list.

(2) The IC agrees to use the Initial and Account Activity Lists for the sole purpose of contacting potential customers or existing customers, regarding interexchange telecommunications services available through equal access to be obtained from the Utility or for the purpose of updating IC customer account information. The IC agrees not to sell, or reproduce in any manner, in whole or in part, the lists or permit such to be done.

(3) The IC shall indemnify, protect and save harmless the Utility from and against any and all loss, liability, damages and expense arising out of any demand, claim, suit or judgment for damages which may arise out of the Utility's supplying of listing information, services or records.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

6.7.1 Presubscription List - Continued

(A) InterLATA Equal Access - Continued

- (4) The Utility and the IC agree that the mutual objective of the parties is to conduct their respective businesses to avoid confusion by the end users as to the separate and independent identity of the respective companies and their services. Neither the Utility nor the IC shall make any representation to end users, the public, prospective advertisers, expressed or implied, written or oral, which would imply that the IC is the same as, a part of, or associated with the Utility.
- (5) This service may be terminated by either the Utility or the IC upon thirty (30) days' written notice. The Utility reserves the right to terminate this service immediately upon written notice if the IC misuses the list information. Performance by the Utility shall be excused in the event of strike, riot, act of God or any other cause beyond the reasonable control of the Utility.

(N)

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

6.7.1 Presubscription List - Continued

(B) IntraLATA Equal Access

Prior to conversion to intraLATA equal access an IC or LEC may request a list of the Utility's end users of record served from that end office switch. A single Presubscription List will be provided to intraLATA toll providers as follows:

- (1) The Utility will provide a list from its Customer data base. The list may be provided on magnetic tape, electronic transmission or paper printout, at the option of the IC or LEC, at rates provided in 6.7.4. Foreign listings, PBX stations, CU centrex stations, public coin station and numbers not in service will not be provided.
 - (a) The Initial List will be provided to the IC or LEC no later than 30 days after receipt of the order and payment by the IC or LEC of charges in 6.7.4. The nonrecurring charge for the Initial List applies per order. A single order may contain all end offices having the same intraLATA equal access conversion date. The telephone number will not be provided if an end user or agent has a nonpublished number.

(N)

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

(N)

6.7.1 Presubscription List - Continued

(B) IntraLATA Equal Access - Continued

(1) Continued

(b) The Account Activity List, which includes a listing of all changes to the customer data base, since the Initial List was produced, will be provided on a cyclic basis. The Account Activity List will only include information for those end users that are presubscribed to the IC or LEC (including end users with nonpublished numbers) for the sole purpose of updating the IC's or LEC's customer account information. There is no charge for this list.

(2) The IC or LEC agrees to use the Initial List for the sole purpose of contacting potential customers, or existing customers, regarding intraLATA telecommunications services available through equal access to be obtained from the Utility. The IC or LEC agrees not to sell, or reproduce in any manner, in whole or in part, the lists or permit such to be done.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

(N)

6.7.1 Presubscription List - Continued

(B) IntraLATA Equal Access - Continued

- (3) The IC or LEC shall indemnify, protect and save harmless the Utility from and against any and all loss, liability, damages and expense arising out of any demand, claim, suit or judgment for damages which may arise out of the Utility's supplying of listing information, services or records.
- (4) The Utility and the IC or LEC agree that the mutual objective of the parties is to conduct their respective businesses to avoid confusion by the end users as to the separate and independent identity of the respective companies and their services. Neither the Utility nor the IC or LEC shall make any representation to end users, the public, prospective advertisers, expressed or implied, written or oral, which would imply that the IC or LEC is the same as, a part of, or associated with the Utility.
- (5) This service may be terminated by either the Utility or the IC or LEC upon thirty (30) days' written notice. The Utility reserves the right to terminate this service immediately upon written notice if the IC or LEC misuses the list information. Performance by the Utility shall be excused in the event of strike, riot, act of God or any other cause beyond the reasonable control of the Utility.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

6.7.2 (Reserved for Future Use)

6.7.3 Snapshot List

The Snapshot List is a summary of selected end user information for a specific IC or LEC which resides in the Utility Customer data base. The Snapshot List may be provided on magnetic tape, electronic transmission or paper printout, at the option of the IC or LEC, at rates provided in 6.7.4. Foreign listings, PBX stations, CU centrex stations and numbers not in service will not be provided.

The Snapshot List will be provided to the IC or LEC no later than 30 days after receipt of the order. The nonrecurring charge for the Snapshot List applies per order.

The purpose, liability and objectives associated with the provision of the Snapshot List is in 6.7.1(B)(2), (3), (4) and (5).

(N)

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.7 End User Lists - Continued

6.7.4 Rates and Charges

End User Lists are provided pursuant to the rates
found in GTOC Tariff FCC No. 1.

(N)
|
(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.8 RATES

6.8.1 Rates and Charges

Charge

(A) Additional Labor

Basic time, Business Day,
per technician

First half hour or fraction
thereof

\$55.62

(SNOXT, ALH, ALT, ALK)

(T)

(UBCXT, USMXT, USSXT, SNTXT)

(T)

Each additional half hour or
fraction thereof

17.93

(SNOXT, ALH, ALT, ALK)

(T)

(UBCXT, USMXT, USSXT, SNTXT)

(T)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.8 RATES - Continued

6.8.1 Rates and Charges - Continued

Charge

Nonrecurring
Charge

(A) Additional Labor - Continued

Overtime, outside the
Business Day, per technician*

First half hour or fraction
thereof

\$ 59.14

--

(UBCOT, USMOT, USSOT, SNTOT,
SNOOT, ALH, ALT, ALK)

(N)
(N)

Each additional half hour
or fraction thereof

21.45

--

(UBCOT, USMOT, USSOT, SNTOT,
SNOOT, ALH, ALT, ALK)

(N)
(N)

Premium time, outside the
Business Day, per technician*

First half hour or fraction
thereof

66.17

--

(UBCPT, USMPT, USSPT, SNTPT,
SNOPT, ALH, ALT, ALK)

(N)
(N)

Each additional half hour or
fraction thereof

28.48

--

(UBCPT, USMPT, USSPT, SNTPT,
SNOPT, ALH, ALT, ALK)

(B) (Reserved for Future Use)

(D)
(D)

(C) (Reserved for Future Use)

(D)
(D)

* A call out of a Utility employee at a time not consecutive with the business day is subject to a charge of four hours.

(D)
(D)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES - Continued

6.8 RATES - Continued

6.8.1 Rates and Charges - Continued

Charge

(D) Testing

(1) Automatic Scheduled Testing

Basic offering to first point
of switching, per transmission
path, per month
(UBGXT)

\$.45

(T)

(2) Additional Cooperative Scheduled
Testing

Basic offering to first point
of switching, per transmission
path, per month
(UBSXT)

1.69

(T)

Gain - Slope - To first point
of switching, per transmission
path, per month
(UBSXD)

.72

(T)

(3) Additional Manual Scheduled Testing

Basic offering to first point
of switching, per transmission
path, per month
(UBMXT)

3.37

(T)

Gain - Slope - To first point
of switching, per transmission
path, per month
(UBMXD)

1.43

(T)

(D)

(D)

(D)

(D)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS)

The Utility will, upon request, provide Billing Name and Address Services (BNAS) to a Telecommunications Service Provider (customer), or its authorized billing and collection agent. Telecommunications Service Providers include interexchange carriers, operator service providers, enhanced service providers, and any other provider of intrastate telecommunications services.

There are three BNAS offerings available pursuant to this tariff, Billing Name and Address (BNA), Data Gathering Service (DGS), and End User Validation List.

6.9.1 BNA and Data Gathering Services

BNA is the billing name and address information and Data Gathering is the billing telephone number, name, address and associated working telephone number information for customer provided ten digit end user telephone numbers required by the Telecommunications Service Provider customer to bill for calls placed within a specific time period. BNA and DGS are offered subject to the conditions specified in the following:

- (A) A standard format for the receipt and provision of telephone number and billing name and address information will be established by the Utility. Charges for each BNA searched for and found or searched for and not found will be billed at rates in 6.9.3(A). Charges for each record accessed for DGS are in 6.9.3(B). BNA and DGS will be provided via magnetic tape, electronic transmission, or paper format, at the option of the customer, at rates in 6.9.3(A) and 6.9.3(B). The processing fee will be applied on a per state basis, once per calendar year for BNAS processing done within that calendar year.

Material omitted now shown on 2nd Revised Sheet 247.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS) (Cont'd)

6.9.1 BNA and Data Gathering Services (Cont'd)

- (B) The customer must order BNA or DGS and provide test data tape at least 30 days prior to delivery of the first customer order.
- (C) The frequency for receipt of the customer provided orders for BNA or DGS will be no more than twice monthly and at intervals mutually agreed upon between the Utility and the customer. The customer provided end user telephone numbers will be programmed by the Utility with the proper end user's billing name and address contained in the Utility's file at that time.
- (D) BNA and DGS information for nonlisted/nonpublished end user telephone numbers will be provided unless the nonlisted/nonpublished end user provides notice of nonconsent to the Utility for the release of the BNA/DGS data. Within 30 days of receipt of such notice, the Utility will discontinue disclosure of the nonlisted/nonpublished BNA/DGS data.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS) (Cont'd)

6.9.1 BNA and Data Gathering Services (Cont'd)

- (E) For other than electronic transmission, the output records will be sent to the customer via first class U. S. Mail. The output records will normally be made available for mailing ten work days after receipt of the customer order or at an interval mutually agreed upon. Availability may be delayed in case of input errors in the customer provided order.
- (F) The customer may request data be transmitted. Data transmission charges will be determined on an ICB. Data transmission hardware and software specifications will be mutually agreed upon by the Utility and the customer.
- (G) BNA and DGS detail will not be retained by the Utility longer than 45 days. If the customer requests that the output be made available on a second occasion, such request must occur within 30 days from the date the first was made.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS) (Cont'd)

6.9.1 BNA and Data Gathering Services (Cont'd)

- (H) Any customer, provided BNA or DGS pursuant to this tariff, agrees to abide by all applicable rules, decisions, orders, statutes and laws concerning the disclosure of published and nonpublished telephone numbers, and further agrees to use the information contained therein only for the purpose of billing for services provided to their end users.
- (I) In no case shall any customer or authorized billing and collection agent of a customer disclose the billing name and address information of any subscriber to any third party, except that a customer may disclose BNA/DGS information to its authorized billing and collection agent or to governmental law enforcement agencies.
- (J) Conditions regarding refusal or discontinuance of this service are found in 2.1.8.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS) (Cont'd)

6.9.2 End User Validation List

End User Validation Lists provide for the disclosure of all or a portion of end user/agent data available from the Utility's records, to a Telecommunications Service Provider (customer), for purposes other than billing, and in compliance with the conditions specified in Part 64.1201(c)(1) of the FCC's Rules and Regulations. In addition, End User Validation List Service is offered subject to the conditions specified in 6.9.1(l), and the following:

(A) Standard End User Validation Lists will be provided in three (3) files, business, coin (semi-public and public paystations) and residence. Nonlisted/nonpublished information will be excluded, with the exception of nonlisted public paystations. The lists may be ordered on a state level basis, for any of the Utility's jurisdictions subject to this tariff, unless prohibited by federal regulation, federal statute, state regulation or state statute. Rates for the standard End User Validation List are in 6.9.3(C).

(B) Per calendar year, the customer may request up to two (2) lists for business, coin, and residence listings.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

(N)

6.9 Billing Name and Address Services (BNAS) (Cont'd)

6.9.2 End User Validation List (Cont'd)

- (C) A standard format will be established by the Utility. Requests for special list sorts will be limited to an end user list separating those that are presubscribed to the requesting customer, and/or those that are not. The rate, per record, applicable to special sorts is in 6.9.3(C).
- (D) Each request shall be treated as a new request. Requests for updates from previous lists will not be provided.
- (E) The customer shall have fifteen (15) business days from the date of delivery of a list to request any investigation of issues arising from the provision of the list.
- (F) End User Validation Lists will normally be provided to the customer within thirty calendar days after receipt of a request and within ten (10) business days of extraction, or at an interval mutually agreed upon. The administrative fee specified under 6.9.3(C) applies per request.
- (G) Conditions regarding refusal or discontinuance of this service are found in 2.1.8.

(N)

Continued

SCHEDULE NO. AC - 2

FACILITIES FOR INTRASTATE ACCESS

6.	<u>MISCELLANEOUS SERVICES</u> (Cont'd)		(N)
6.9	<u>Billing Name and Address Services (BNAS)</u> (Cont'd)		
6.9.3	<u>Rates and Charges</u>		
		<u>Charge</u>	
(A)	<u>Billing Name and Address</u>		
	BNA Number Found, each	\$.25	
	BNA Number Not Found, each	.25	
	Processing Fee *		
	Paper Report, Electronic		
	Transmission, or Magnetic Tape, each	50.00	
(B)	<u>Data Gathering Service</u>		
	Per Record Accessed .18		
	Processing Fee *		
	Paper Report, Electronic		
	Transmission, or Magnetic Tape, each	75.00	
(C)	<u>End User Validation List</u>		
	Standard Sort, per record provided	.034	
	Special Sort, per record provided	.054	
	Administrative Fee		
	Paper Report, Electronic		
	Transmission, or Magnetic Tape,		
	per request 78.00		(N)

*Applies once per calendar year for BNA or DGS processing done within that calendar year. Customers may only choose one reporting format per calendar year.

(N)
|
(N)

Continued