FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 920.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 921.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 922.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 923.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 924.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 925.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 926.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 927.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 928.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. Reserved for Future Use. (T)

Material omitted now shown on Original Sheet 929.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. COIN SERVICES (x)

A. General

This section contains the rules and regulations pertaining to the provision of 1+ Coin Presubscription Service for the handling of 1+ interLATA sent-paid traffic from the Utility's pay telephones.

B. Service Description

1+ Coin Presubscription Service provides the routing of 1+ interLATA sent-paid calls from Utility pay telephones to the presubscribed 0+ Interexchange Carrier (customer) directly, to its designated secondary service provider, or to the default carrier, provided said carrier continues to accept such default traffic. The default carrier option will expire when the default carrier ceases to accept such traffic or when the presubcribed 0+ provider is able to handle such calls or route them to secondary service provider, whichever comes first. The customer has the following options:

Utility pay telephones; or,

(2) to receive the 0+ interLATA calls and select one secondary service provider per LATA to receive the 1+ interLATA sent-paid traffic; or,

(3) to receive the 0+ interLATA calls and continue to default the 1+ interLATA sent-paid calls until the presubscribed 0+ provider is ready to handle (receive both 0+ and 1+ interLATA calls or to receive 0+ interLATA calls and select a secondary service provider per LATA for 1+ interLATA calls) such calls.

The customer is soley responsible for all 0+ and 1+ interLATA calls originating from the Utility pay telephone when it handles 1+ interLATA sent-paid traffic or selected a secondary service provider to handle the 1+ interLATA sent-paid calls.

The Utility must receive written authorization from the customer prior to routing 1+ interLATA sent-paid calls to the selected secondary service provider. If the customer selects a secondary service provider to handle 1+ interLATA sent-paid traffic, any arrangements will be soley between the customer and its selected secondary service provider. (x)

(x) Material inadvertently omitted in Advice No. 5689.
Material omitted now shown on Original Sheet 930.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. COIN SERVICES - Continued (x)

C. Service Provisioning

The Utility will provide 1+ interLATA sent-paid access from equal access end offices to the customer's designated location via direct routed trunks from the end office or via its access tandem.

The Utility will provide, where available, either of two types of call setup signaling from its pay telephone, Tandem Access InterLATA Sent-Paid (TAISP) and Exchange Access Operator Service System (EAOSS) signaling from the access to the CDL. If the equal access end office is equipped with either TAISP or EAOSS functionality, TAISP or EAOSS signaling can be provided via direct trunking from the end office or via the access tandem to the CDL at the customer's option. If the equal access end office is equipped with only Modified Operator Service Signaling (MOSS) functionality, only MOSS will be provided for direct trunking from the end office to the CDL.

Coin control signaling will be either expanded in-band or multi-wink as determined by the Utility. In some areas, both types are present and for these locations it will be necessary for the customer to utilize separate trunk groups for the two types.

D. Collection and Remittance of Coin Station Monies

When the customer is provided Operator Assistance-Coin or Combined Coin and Noncoin or Operator Assistance-Full Feature Arrangements for sent-paid pay telephone access as set forth in Section II, the Utility will collect sent-paid monies from pay telephone stations and will remit monies to the customer as set forth in this section. Upon request from the customer the Utility will provide message call detail format and bill periods used to determine the monies. (x)

(x) Material inadvertently omitted in Advice No. 5689.
Material omitted now shown on Original Sheet 931.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. COIN SERVICES - Continued (x)

E. Provision of Message Call Detail Concerning Coin Station Monies

Where Operator Assistance-Coin or Combined Coin and Noncoin or Operator Assistance-Full Feature Arrangements for sent-paid pay telephone access is provided to the customer and the customer wishes to receive the monies it is due for the monies collected by the Utility, from coin pay telephone stations, the customer shall furnish to the Utility, at a location specified by the Utility, the customer message call detail for the customer sent-paid (coin) pay telephone calls according to the Utility collection schedule. The customer message call detail furnished shall be in a standard format established by the Utility. The Utility will provide the precise details of the required standard format to the customer. If, in the course of Utility business, it is necessary to change the standard format, the Utility will provide notification to the involved customer six months prior to the change.

If no customer message call detail is received from the customer for each bill period established by the Utility, the Utility will assume there were no customer sent-paid (coin) pay telephone calls for the period. In addition the customer shall furnish a schedule of its charges for sent-paid (coin) calls to the Utility at a location and date specified by the Utility. Any changes in the customer' s schedule of charges shall be furnished to the Utility one day after the charges become effective.

F. Payment of Coin Sent-Paid Monies

The Utility will collect the monies from coin pay telephones and will determine and remit amounts due to an IC for sent-paid pay telephone access, as follows:

1. Bill Period Coin Revenue

The Utility will establish a collection schedule for each coin pay telephone and will collect the monies from the coin pay telephones based on this collection schedule. The monies collected during each bill period established by the Utility will be identified by coin pay telephone and summed to develop the Bill Period Coin Revenue for each coin record day (i.e., the day a record is prepared and dated to show the amount due the IC). (x)

(x) Material inadvertently omitted in Advice No. 5689.
Material omitted now shown on Original Sheet 932.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. COIN SERVICES - Continued (T)(L)

F. Payment of Coin Sent-Paid Monies - Continued

2. Total IC Coin Revenue

The intrastate Total IC Coin Revenue will be determined by the Utility based on the call detail received from the customer for each bill period and the IC's schedule of charges for sent-paid coin calls. Such Total IC Coin Revenue will be developed each coin record day.

3. Recourse Adjustments

For each coin record day. the Utility will subtract from the Total IC Coin Revenue an amount for coin telephone shortages. Coin telephone shortages are amounts resulting from unauthorized calling at coin pay telephones, use of unauthorized coins (i.e., foreign coins, slugs and improper use of U.S. pennies), unauthorized removal of coins from coin pay telephones and coin refunds beyond the Utility's control. Such amounts will be rounded to the nearest-penny. The shortage factor will be determined by dividing the yearly total coin shortage amount by the yearly total coin revenue amount (i.e., total coin revenue equals the coin revenue due under exchange tariffs and interstate toll tariffs). The total coin shortage amount will be determined by the Utility through an annual special study. (T)(L)

(L) Material previously shown on 2nd Revised Sheet 84.

Continued

FACILITIES FOR INTRASTATE ACCESS

XV. COIN SERVICES - Continued (T)(L)

F. Payment of Coin Sent-Paid Monies - Continued

4. Payment of Net IC Coin Revenue

The Utility will determine the Net IC Coin Revenue for each coin record day by subtracting from the Total IC Coin Revenue the amount for coin station shortages. On the date (payment date) determined by adding 45 days to the coin record day, the Utility will remit payment to the IC for the Net IC Coin Revenue. (T)(T)

5. Audit Provisions

Upon reasonable written notice by the IC to the Utility, the customer shall have the right through its authorized representative to examine and audit, all such records and accounts as recognized under accounting practices as containing information bearing upon the determination of the amounts payable to the IC. This examination shall occur during normal business hours and at reasonable intervals as determined by the Utility. (T)(T)

Adjustments shall be made by the proper party to compensate for any errors or omissions disclosed by such examination or audit. Neither such right to examine and audit nor the right to receive such adjustment shall be affected by any statement to the contrary, appearing on checks or otherwise, unless such statement expressly waiving such right appears in a letter signed by the authorized representative of the party having such right and delivered to the other party.

All information received or reviewed by the IC or its authorized representative is to be considered confidential and is not to be distributed, provided or disclosed in any form to anyone not involved in the audit, nor is such information to be used for any other purpose.

(T)(L)

(L) Material previously shown on 1st Revised Sheet 84.1.

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