

FACILITIES FOR INTERSTATE ACCESS

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6. MISCELLANEOUS SERVICES (Cont'd)

6.1 General

MISCELLANEOUS SERVICES available to the customer include the following:

- (A) Telecommunications Service Priority (TSP) System
- (B) Balloting and Allocation Process For Equal Access
- (C) End User List
- (D) Billing Name and Address Service
- (E) Denial Restoral Service
- (F) International Blocking Service
- (G) Service Access Code 900 Blocking
- (H) Answer Supervision
- (I) Integrated Services Digital Network (ISDN) Line Port
- (J) Service Provider Number Portability Fee
- (K) Payphone-Specific Coding Digits
- (L) DS1 Span. Power
- (M) Universal Service Fund Charge

These services are described in detail as set forth in 6.2 through 6.15 following.

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6. MISCELLANEOUS SERVICES (Cont'd)6.2 Telecommunications Service Priority (TSP) System(A) Description of the Service

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 Telephone Company with a guide to the sequence in which services are to be provisioned and/or restored.

The Telephone Company 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 Telephone Company.

The rates and charges associated with a customer subscribing to the TSP System are as specified in Section 6.2(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.

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 Telephone Company 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 Telephone Company will respond accordingly. The Telephone Company will take immediate action to provide the requested service at the earliest possible date.

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6. MISCELLANEOUS SERVICES (Cont'd)6.2 Telecommunications Service Priority (TSP) System (Cont'd)(C) Provisioning Priority (Cont'd)

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.

(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 Company 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 the value "1" being the highest priority.

When the Company 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 or 3 requires dispatch outside normal business hours if necessary to restore the service. A priority value of 4 or 5 only requires dispatch outside 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 Telephone Company.
- (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 Telephone Company 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.
- (4) In obtaining TSP System service, the customer consents to the release of certain information by the Telephone Company 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 Telephone Company 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 Telephone Company the right to quote and bill charges after provisioning of the service.
- (6) During certain emergencies, the customer may request TSP assignments verbally and the Telephone Company will accept such verbal notification. The customer must submit a written order (ASR) to the Telephone Company 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.

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6. MISCELLANEOUS SERVICES (Cont'd)6.2 Telecommunications Service Priority (TSP) System (Cont'd)(E) Obligations of the Customer (Cont'd)

- (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 Telephone Company

- (1) The Telephone Company will allocate resources to ensure best efforts to provide NSEP services by the time required.
- (2) The Telephone Company 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 1
 - 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 Telephone Company will work cooperatively with other providers of NSEP service when only a portion is provided by the Telephone Company 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) specified in Section 6.2(G)(4) which applies when a FIA is ordered with provisioning and/or restoration priority. If both are ordered at the same time, only one NRC charge is applicable. The NRC is also applicable for orders changing priority levels.

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6. MISCELLANEOUS SERVICES (Cont'd)

6.2 Telecommunications Service Priority (TSP) System (Cont'd)

(G) Rates and Charges (Cont'd)

(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 Telephone company 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 Telephone Company 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. rates are specified in Section 6.2(G)(5).

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6. MISCELLANEOUS SERVICES (Cont'd)

6.2 Telecommunications Service Priority (TSP) System (Cont'd)

(G) Rates and Charges (Cont'd)

(4) Establishment of TSP System Service Charge

Nonrecurring Charge
Per Circuit
(P1APX)(PR5PX)(PR8PX)
(P1ASX)(PR5SX)(PR8SX)

\$ 14.50

(5) Restoration Priority Rates

Monthly Rates
Per Circuit
(PR9PX)
(PR9SX)

\$ 4.90

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6. MISCELLANEOUS SERVICES (Cont'd)6.3 Balloting and Allocation Process For Equal Access(A) PIC Charge Application

Initial end user, end user agent and a local service provider that resells services (herein referred to as reseller) selection of a PIC by ballot or appearing on an IC list will not incur a charge. A change of PIC selection prior to the end office conversion will not incur a charge. Notification of a change in a PIC may be coordinated by the end user, end user agent or reseller with either the IC selected or the Telephone Company. Within six months after conversion to equal access, an end user, end user agent or reseller allocated to an IC may elect to change to another IC at no charge, on a one-time basis. After the six month period has elapsed, a nonrecurring charge, in 6.5(M), will apply. After conversion to equal access, end users, end user agents or resellers who selected an IC by returning the initial ballot will be charged for each change made in the selection of a primary IC.

New end users or Payphone Service Providers who subscribe to service after the effective date of equal access, including an existing customer who orders an additional line, will be asked to select a preferred carrier when they place an order for Telephone Company Exchange Service. If a customer cannot decide upon a carrier at the time, the customer will have 30 days following completion of the service request to make a preferred carrier choice without charge. In the interim, the customer will be assigned a PIC NONE and will have to dial an access code to make interLATA or intraLATA toll calls. The free selection period available to new end users or Payphone Service Providers is the period within thirty days of installation of the new service.

Initial free selections available to new end users or Payphone Service Providers are:

- (a) Designate a carrier as their preferred carrier thereby requiring no access code to access that carrier's service. Other carriers are accessed by dialing 101XXXX or other required codes.
- (b) Choose no carrier as a preferred carrier thus requiring 101xxxx code dialing to access all carriers. This choice can be made by directly contacting the Telephone Company. In addition, new end users or Payphone Service Providers that do not select a preferred carrier will be assigned as PIC-NONE.

Following a new end user's or Payphone Service Provider's initial free selection, any subsequent selection made following implementation of interLATA or intraLATA toll equal access is subject to a nonrecurring charge as set forth in 6.4(E) following.

The Telephone Company will make post conversion changes in the end user's, end user agent's or reseller's PIC assignment pursuant to an IC provided list of customers, accepted by the Telephone Company. Should an end user, end user agent or reseller dispute authorization of the change within two years of the PIC assignment, the Telephone Company will place the end user on the previous IC network where possible and the IC billed according to 6.4(B).

FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)

6.3 Balloting and Allocation Process For Equal Access (Cont'd)

(B) Unauthorized Primary Interexchange Carrier Change

An Unauthorized Primary Interexchange Carrier Change is a change in the preferred interLATA 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 interLATA IC as submitted by the alleged unauthorized IC, the alleged unauthorized IC will be assessed the Primary Interexchange Carrier Charge as specified in 6.4(E) 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 Primary Interexchange Carrier 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.

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6. MISCELLANEOUS SERVICES (Cont'd)

6.3 Balloting and Allocation Process For Equal Access (Cont'd)

(C) Liability of the Telephone Company

If through the fault of the Telephone Company, the end user, end user agent or reseller is not subscribed to its chosen PIC, the nonrecurring charges in 6.4(E) do not apply to reassign the end user, end user agent or reseller to his chosen PIC.

(D) IC Desired Due Date (ICDDD) for PIC Installation

An IC may request a desired due date for PIC installation for a specific, single end user, end user agent or reseller 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 IC must coordinate the ICDDD with the Telephone Company prior to sending in the first order.

The ICDDD does not apply to routine lists provided by the IC. The Nonrecurring Charge for Primary Interexchange Carrier, as set forth in 6.4(E), applies to each line converted to the IC requesting ICDDD. This charge will be billed to the IC's end user customer.

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6. MISCELLANEOUS SERVICES (Cont'd)6.3 Balloting and Allocation Process For Equal Access (Cont'd)(E) Nonrecurring Charge for Changing Primary Interexchange Carrier (PIC)

- (1) A nonrecurring charge, as set forth in (2) following, to process a change in Presubscription is bifurcated into two (2) separate nonrecurring charges and applies as follows:

- (a) A nonrecurring charge, as set forth in (2)(a) following, applies when the request to change Presubscription is submitted through electronic methods.
- (b) A nonrecurring charge, as set forth in (2)(b) following, applies when the request to change Presubscription is submitted through manual methods.

As used above, manual methods are (i) personal interaction between a customer, or a person acting on behalf of a customer, and a Telephone Company employee; and (ii) any facsimile or written submissions from a customer, or a person acting on behalf of a customer, to a Telephone Company service center. Electronic methods shall include all other methods. If a request utilizing an electronic method results in manual processing, the electronic nonrecurring charge shall apply upon completion of the request.

(2) The charge for a change in Presubscription *

- per Telephone Exchange Service, Line, Trunk, or Pay Telephone

	<u>Rate</u>	<u>USOC</u>
(a) Electronically Requested Presubscription	\$1.00	-----
(b) Manually Requested Presubscription	4.25	-----

*Where these charges are applicable to a subscriber or end user under this tariff, a carrier may make arrangements with the Telephone Company to pay these charges on behalf of the subscriber or end user.

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.3 Balloting and Allocation Process For Equal Access (Cont'd)(F) IC CIC Consolidation

IC requests to consolidate multiple CICs (Carrier Identification Codes) will be subject to a Change in Presubscription charge as set forth in 6.4(E) preceding. Requests for an IC CIC Consolidation must be provided to the Telephone Company in writing, but no ASR charge is applicable for this request. The Telephone Company will negotiate a due date for an IC CIC Consolidation with the IC. It is the sole responsibility of the IC to notify affected end users of the change.

(G) PIC NONE

When an end user does not want to be presubscribed to any carrier, or when a carrier submits a request to remove their PIC from an end user's line, the end user will be required to dial 101XXXX or other access code (i.e., 950-XXXX) for all calls to all carriers. This line condition, designated PIC NONE, is considered a PIC change for purposes of administering the rates contained in this tariff. PIC NONE changes can only be made by the end user or by the carrier to whom the end user's line is presubscribed.

(1) End User Presubscription Charges – PIC NONE

Presubscription Charges, as described in 6.4(E) preceding, will apply to the end user as follows:

- (a) When an end user submits a request to the Telephone Company to remove the PIC from the end user's line, the applicable nonrecurring charge set forth in 6.4(E) preceding applies to the end user.
- (b) When a carrier submits a request to the Telephone Company on behalf of the end user to remove the carrier as the end user's PIC, the carrier must inform the Telephone Company that the end user desires to have no PIC. In such cases, the applicable nonrecurring charge set forth in 6.4(E) preceding applies to the end user.
- (c) The Telephone Company will verify that the end user's line is currently presubscribed to the carrier submitting the request. If the end user's line is currently presubscribed to the carrier submitting the request, then the Telephone Company will remove such carrier's PIC from the line thereby changing the end user's line PIC designation to PIC NONE.

(2) Carrier Presubscription Charges – PIC NONE

Presubscription Charges, as described in 6.4(E) preceding, will apply to the carrier as follows:

- (a) When a carrier submits a request to the Telephone Company on its own behalf to remove its PIC from an end user's line, the applicable nonrecurring charge set forth in 6.4(E) preceding applies to the carrier.
- (b) The Telephone Company will verify that the end user's line is currently presubscribed to the carrier submitting the request. If the end user's line is currently presubscribed to the carrier submitting the request, then the Telephone Company will remove such carrier's PIC from the line thereby changing the end user's line PIC designation to PIC NONE.

The Telephone Company is not liable for any dispute of the change in PIC selection to PIC NONE resulting from a carrier's notification to the Telephone Company.

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6. MISCELLANEOUS SERVICES (Cont'd)

6.4 End User/Agent Lists

(A) Allocation Lists

- (1) The Telephone Company will provide to the IC, at no charge, a list of end users and agents that have been allocated to the IC. This list will be provided after the Balloting and Allocation process occurs.
- (2) A list of all end users and agents who have been allocated will be available to an IC upon request. The nonrecurring charge for the Allocation List applies each time the IC orders the service. A single order may contain all end offices within a state having the same equal access conversion date.

(B) Snapshot List

The Snapshot List is a summary of selected end user and agent information for specific IC which resides in the Telephone Company customer data base. The snapshot List may be provided on magnetic tape, electronic transmission, or paper printout, at the option of the IC. 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 no later than 30 days after receipt of the order. The nonrecurring charge for the Snapshot List applies per state per order.

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6. MISCELLANEOUS SERVICES (Cont'd)6.4 End User/Agent Lists (Cont'd)6.4.1 Rates and Charges(A) Initial and Allocation Lists

<u>Nonrecurring Charge</u> <u>Per State, Per Order</u> (DMT)	<u>Initial List</u> <u>Per Customer*</u> <u>Account</u> (2Y6CT)	<u>Allocation List</u> <u>Per Listing*</u> (2Y6CT)
\$ 0.00	\$ 0.00	\$ 0.00

(B) Snapshot List

<u>Nonrecurring Charge</u> <u>Per State Per Order</u> (SSQ)	<u>Snapshot List</u> <u>Per Listing*</u> (SSY)
\$ 0.00	\$ 0.00

- * For the purpose of the Initial Lists customer and agent is defined in Section 2.6.
 For the purpose of the Allocation list, a listing is defined as an end user or agent record eligible for a Primary Interexchange Carrier Selection.
 For the purpose of the Snapshot list, a listing is defined as an end user or agent record eligible for a Predesignated Interexchange Carrier Selection.

FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.5 Billing Name and Address Services (BNAS)

The Telephone Company 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 interstate telecommunications services. There are three BNAS offerings available pursuant to this tariff, Per Call/Periodic BNA, Data Gathering Service (DGS), and End User Validation List.

(A) Per Call/Periodic BNA and Data Gathering Service

Per Call/Periodic 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. Per Call/Periodic BNA and DGS are offered subject to the conditions set forth in the following:

- (1) A standard format for the receipt and provision of telephone number and billing name and address information will be established by the Telephone Company. Charges for each Per Call/Periodic BNA searched for and found or searched for and not found will be billed at rates in 6.5.1(A). Charges for each record accessed for DGS are set forth under 6.5.1(B). Per Call/Periodic BNA and DGS will be provided via magnetic tape, electronic transmission, or paper format, at the option of the customer, at rates in 6.5.1. The processing fee will be applied on a per state basis, once per calendar year for BNAS processing done within that calendar year.
- (2) The customer must order Per Call/Periodic BNA or DGS and provide test data tape at least 30 days prior to delivery of the first customer order.
- (3) The frequency for receipt of the customer provided orders for Per Call/Periodic BNA or DGS will be no more than twice monthly and at intervals mutually agreed upon between the Telephone Company and the customer. The customer provided end user telephone numbers will be programmed by the Telephone Company with the proper end user's billing name and address contained in the Telephone Company's file at that time.
- (4) Per Call/Periodic 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 Telephone Company of nonconsent to the release of the BNA/DGS data. Within 30 days of receipt of such notice, the Telephone Company will discontinue disclosure of the nonlisted/nonpublished BNA/DGS data.
- (5) 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 workdays 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.
- (6) 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 Telephone Company and the customer.
- (7) Per Call/Periodic BNA and DGS detail will not be retained by the Telephone Company 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.
- (8) Any customer, provided Per Call/Periodic 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.
- (9) 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.

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6. MISCELLANEOUS SERVICES (Cont'd)6.5 Billing Name and Address Services (BNAS) (Cont'd)

(A) (Cont'd)

(10) Conditions regarding refusal or discontinuance of this service are set forth in 2.1.8.

(B) 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 Telephone Company's records, to a Telecommunications Service Provider (customer), for purposes other than billing, and in compliance with the conditions set forth 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 following:

- (1) 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 national, multi-state or state level basis, at the option of the customer, for any of the Telephone Company's jurisdictions subject to this tariff, unless prohibited by federal regulation or federal statute. Rates for the standard End User Validation List are set forth under 6.5.1(C).
- (2) Per calendar year, the customer may request up to two (2) lists per state for business, coin, and residence listings.
- (3) A standard format will be established by the Telephone Company. 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 set forth under 6.5.1(C).
- (4) Each request shall be treated as a new request. Requests for updates from previous lists will not be provided.
- (5) 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.
- (6) 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 set forth under 6.5.1(C) applies per request, whether ordered on a per state, multi-state, or national level.
- (7) Conditions regarding refusal or discontinuance of this service are set forth in 2.1.8.

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6. MISCELLANEOUS SERVICES (Cont'd)6.5 Billing Name and Address Services (BNAS) (Cont'd)6.5.1 Rates and Charges(A) Per Call/Periodic BNA

Billing Name and
Address Found/Each
(BNYFX)

\$ 0.25

Billing Name and
Address Not Found/Each
(BNYNX)

\$ 0.25

Processing Fee*
Paper Report, Electronic
Transmission, or
Magnetic Tape/Each State
(BNYMX)

\$ 50.00

(B) Data Gathering Service

Per Record Accessed
(D7GPR)

\$ 0.18

Processing Fee**
Paper Report, Electronic
Transmission, or
Magnetic Tape/Each State
(D7G)

\$ 75.00

(C) End User Validation List

Standard Sort, Per
Record Provided
(BVY1X)

\$ 0.034

Administrative Fee
Paper Report, Electronic
Transmission or
Magnetic Tape/ Per Request
(BVY)

\$ 78.00

Special Sort, Per
Record Provided
(BVY2X)

\$ 0.054

* Applies once per calendar year for BNA processing done within that calendar year.

** Applies once per calendar year for DGS processing done within that calendar year.

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.6 Denial/Restoral Service

The Telephone Company will, upon request, provide Denial/Restoral service to ICs for those end users that have designated the IC as their primary interexchange carrier. Conditions regarding refusal or discontinuance of Denial/Restoral service are set forth in 2.1.8.

- (A) Denial/Restoral service provides for Telephone Company notification to an IC that an end user's local exchange service has been temporarily suspended due to non-payment of the end user's local exchange service. Subsequently, the Telephone Company will provide notification to the IC if the end user's service has been restored from temporary suspension.
- (B) Notification shall be provided via the Customer Account Record Exchange electronic interface.
- (C) The IC agrees to abide by all applicable rules, decisions, orders, statues and laws concerning the disclosure of published and nonpublished telephone numbers, and further agrees to use the information provided by Denial/Restoral service only for the purposes of billing services provided to their end users.
- (D) A charge in (E) will apply to the IC for each notification per end user local telephone exchange service number provided to the IC.
- (E) Denial/Restoral Service
- per telephone number provided \$ 0.10

6.7 International Blocking Service

The Telephone Company, upon request, will provide end office blocking of only end user direct dialed 001+ and 101XXXX+011+ calls from an end user's location. This optional service is offered on a per line basis where facilities permit and is available for use with local exchange service offered in the Telephone Company's general or local exchange tariff.

	Nonrecurring Charge
(GSEC)	(INTLBLK)
International Blocking Service,	
Per line or trunk (all jurisdictions)	\$ 19.95

6.8 Service Access Code 900 Blocking

Service Access Code 90 Blocking provides for the blocking of all calls originated to the 900 service access code. The service is provided upon request where facilities permit and is provided free of charge to customers for the first blocking request. For 900 blocking requests after the first request a nonrecurring charge is applicable per telephone number blocked. Customer requests to remove 900 blocking, i.e., to unblock the service must be in writing. There is no charge for unblocking.

	Nonrecurring Charge
Service Access Code 900 Blocking	
(per number blocked after the first request)	\$ 5.00

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6. MISCELLANEOUS SERVICES (Cont'd)6.9 Answer Supervision

- (A) Answer Supervision is the line side functionality that provides an electrical signal to the calling end of a switched telephone connection when the called line goes off-hook. Customer-Owned Pay Telephone (COPT) Answer Supervision will be provided for use with Public Telephone Access Service as specified in the Company's local/general exchange tariff to assist in determining when billing for a specific call should commence.

(B) Rates and Charges

Monthly Recurring Rate
Per Line

\$ 3.95

6.10 Integrated Services Digital Network (ISDN) Line Port

- (A) End users subscribing to Integrated Services Digital Network-Basic Rate Interface (ISDN BRI) and Integrated Services Digital Network-Primary Rate Interface (ISDN PRI) will be assessed an ISDN Line Port Charge.

When end user ISDN BRI or ISDN PRI is provided by a local service provider that resells local service (reseller), the reseller will be assessed the ISDN Line Port charge.

(B) Rates and Charges

Monthly Rates
Per ISDN BRI Arrangement

\$ 5.00

Monthly Rate,
Per ISDN PRI Arrangement

\$ 10.00

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6. MISCELLANEOUS SERVICES (Cont'd)6.11 Service Provider Number Portability(A) Service Provider Number Portability Fee

The Service Provider Number Portability (SPNP) Fee recovers the costs of implementing long-term number portability. The SPNP Fee shall be assessed to each end user in the 100 largest Metropolitan Statistical Areas (MSAs) and each end user served from a number-portability-capable wire center outside the 100 largest MSAs with the following exceptions:

- Each PBX Trunk shall be assessed nine (9) monthly SPNP Fees as calculated below
- Each ISDN PRI arrangement shall be assessed five (5) monthly SPNP Fees as calculated below
- Lifeline customers shall not be assessed the SPNP Fee

The SPNP Fee shall also be assessed to carriers that purchase Telephone Company unbundled switching ports and resellers of the Telephone Company's local service.

The Telephone Company shall recover the SPNP Fee for a five-year period from the initial billing implementation date of March 10, 1999 with the following exception.

<u>SPNP Monthly Rate Per Line</u>	<u>SPNP Monthly Rate Per PBX Trunk</u>	<u>SPNP Monthly Rate Per ISDN PRI Arrangement</u>
\$ 0.36	\$ 3.24	\$ 1.80

Wireless Service Provider Number Portability Fee

The Wireless Service Provider Number Portability (WSPNP) Fee recovers the costs of implementing long-term number portability. The WSPNP Fee shall be assessed to each end user in the 100 largest Metropolitan Statistical Areas (MSAs) and each end user served from a number-portability-capable wire center outside the 100 largest MSAs with the following exceptions:

- Each PBX Trunk shall be assessed nine (9) monthly WSPNP Fees as calculated below
- Each ISDN PRI arrangement shall be assessed five (5) monthly WSPNP Fees as calculated below
- Lifeline customers shall not be assessed the WSPNP Fee

The WSPNP Fee shall also be assessed to carriers that purchase Telephone Company unbundled switching ports and resellers of the Telephone Company's local service.

The Telephone Company shall recover the WSPNP Fee for a six-month period from the initial billing implementation date of September 1, 2004, and an end date of February 28, 2005.

<u>WSPNP Monthly Rate Per Line</u>	<u>WSPNP Monthly Rate Per PBX Trunk</u>	<u>WSPNP Monthly Rate Per ISDN PRI Arrangement</u>
\$ 0.21	\$ 1.89	\$ 1.05

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.11 Service Provider Number Portability (Cont'd)(B) Service Provider Number Portability (SPNP) General Description

SPNP allows, where facilities permit: (1) a local exchange telephone service customer to maintain the same Directory Number (DN) when changing from one telecommunications service provider to another while remaining at the same location; and (2) callers to complete calls to numbers that have been ported.

(C) SPNP Query Service Description

SPNP is an advanced intelligent network capability which utilizes the common channel signaling network to query a database to secure network routing instructions before completion of a call. This database contains the Location Routing Number (LRN) that identifies the switch of the Local Service Provider (LSP) that serves a customer with a ported DN. The LRN is used to direct the call to the correct network switching element for completion to the end user customer. Where more than one network is involved in completing the call, the network prior to the termination (i.e., the N-1 Network) is normally responsible for querying a SPNP database to secure the LRN which is then used in routing the call.

Where the N-1 carrier does not perform a database query, and forwards a call to a switch in the Telephone Company's network for a NXX designated as a number portable code in the National Exchange Carrier Association Inc. F.C.C. No. 4, the Telephone Company will perform a query for the N-1 carrier and bill that N-1 carrier a SPNP Query charge, as shown in Section 6.12(D) following.

When the Telephone Company is the first point of switching for terminating traffic to another local exchange carrier (e.g., a Telephone Company tandem switch), the Telephone Company will perform the query on behalf of the N-1 carrier and bill the N-1 carrier a SPNP Query charge, as shown in Section 6.12(D) following.

The SPNP Query is available through the telephone companies network at a tandem or end office.

When a Telephone Company tandem switch performs the query on behalf of the N-1 carrier, an SPNP Query-Tandem charge is applied whenever the call is to an NXX from which a DN has been ported.

When a Telephone Company end office switch performs the query on behalf of the N-1 carrier, an SPNP Query-End Office charge will apply when the called DN has ported out of the Telephone Company switch.

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6. MISCELLANEOUS SERVICES (Cont'd)6.11 Service Provider Number Portability (Cont'd)(D) Rate Regulations

The rates and charges associated with SPNP which are "query" based will be billed monthly, based on recorded usage. For billing purposes, each month is considered to have thirty (30) days.

The SPNP Query rate element provides for the identification of the LRN information associated with the directory number including transport of the query to and from the database. This charge is assessed at either a Tandem or End Office rate depending on where the query was launched.

- (1) SPNP Query - Tandem Query Charges are assessed to each non-queried call delivered at the Telephone Company Tandem to numbers in NXXs from which a DN has ported. This charge is also assessed when the N-1 carrier delivers calls to other LECs through a Telephone Company Tandem.
- (2) SPNP Query - End Office Query Charges are assessed to each non-queried call to a directory number that has been ported out of a Telephone Company end office switch, and the end office switch performs the query.

(E) Rates and ChargesRate Per Query

SPNP Query:

- | | |
|-----------------------------|-------------|
| (1) Tandem Query Charge | \$ 0.000926 |
| (2) End Office Query Charge | \$ 0.000926 |

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.12 Payphone-Specific Coding Digits

The Telephone Company will equip local exchange telephone lines ordered by Payphone Service Providers (PSPs) from the Telephone Company's general and/or local exchange tariff with the capability to transmit three (3) payphone specific coding digits. The digits which will be transmitted to the Interexchange Carrier are: 27 for pay telephones requiring central office supervision, 29 for prison/inmate pay telephones, and 70 for pay telephones not requiring central office supervision. These digits will be transmitted via Flexible Automatic Number Identification (Flex ANI) to Interexchange Carriers who have trunks equipped with the Flex ANI optional feature as described in Section 4. The Interexchange Carriers will use this information to compensate the PSPs for subscriber 800 series calls, dial-around access code calls (e.g., 101XXXX) and any other calls placed from pay telephones and deemed compensable by the FCC.

The Telephone Company will apply a monthly Payphone-Specific Coding Digits Service charge to each pay telephone service line. This charge recovers the initial costs of deploying the Flex ANI capability and will be assessed for a thirty-six month period beginning in September 1, 1999.

	Monthly Rate (19540)
GSEC	
Payphone-Specific Coding Digits Service Charge	\$ 2.23

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.13 DS1 Span Power

When DS1 Service, provided over metallic facilities, is connected to customer-provided optical high voltage protection equipment, the Telephone Company will provide upon request, DS1 span power from the CO to the CPE electrical-to-optical converter, at the point of termination.

USOC (VPQSP)	<u>NRC</u>	<u>MRC</u>
Telephone Company provided DS1 Span Power	\$ 340.00	\$ 71.00

6.14 Universal Service Fund Charge

The Universal Service Fund (USF) charge provides for affordable local telephone service for all customers and provides a discount to schools, libraries and low-income families.

The USF charge will be assessed to end user customers who order Special Access Services, from this tariff. The USF charge will be determined by multiplying a USF Surcharge factor of .102 by the end user customer's monthly billing account level interstate charges for these services.

The USF charge will also be assessed to end user customers on Other Incidental Charges. A USF Surcharge factor of .102 will be applied to the following nonrecurring charges:

- Nonrecurring Charge for Presubscribed Interexchange Carrier
- Primary Interexchange Carrier Charge

To the extent the Nonrecurring Charge for Presubscribed Interexchange carrier is billed to an IC, as set forth in 6.4(A) and 6.4(B), the USF Surcharge will apply to the IC.

The USF charge, as shown in this section of the tariff, shall be assessed to customers that are billed end user common line charges. These USF charges will not be assessed to Lifeline customers, with the exception of the USF on Other Incidental Charges.

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FACILITIES FOR INTERSTATE ACCESS

6. MISCELLANEOUS SERVICES (Cont'd)6.14 Universal Service Fund Charge (Cont'd)

	<u>USF Charge</u>
Primary Residential Line	\$ 0.67
Non-Primary Residential Line	\$ 0.72
Business Single Line	\$ 0.67
Per ISDN BRI Arrangement	\$ 2.57
Per ISDN PRI Arrangement	\$ 11.97
Multi-Line Business - Other	\$ 1.97
PBX Trunks with 9 LNPs (includes DCS Services)	\$ 1.97
Centranet	
First 1-9 lines (Flat Rate)	\$ 1.97
10 lines and over (per line)	\$ 0.22

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