#### 13. Additional Engineering, Additional Labor and Miscellaneous Services

In this section normally scheduled working hours are an employee's scheduled work period in any given calendar day (e.g., 7:00 a.m. to 4:00 p.m.) for the application of rates based on working hours.

#### 13.1 Additional Engineering

Additional Engineering will be provided by the Utility at the request of the customer only when:

- (A) A customer requests additional technical information after the Utility has already provided the technical information normally included on the Design Layout Report (DLR) as set forth in 6.1.5 and 7.1.6 preceding.
- (B) Additional engineering time is incurred by the Utility to engineer a customer's request for a customized service as set forth in 7.1.1 preceding.

The Utility will notify the customer that additional engineering charges, as set forth in 13.1.3 following, will apply before any additional engineering is undertaken.

13.1.1 R	eserved			(T)
13.1.2 R	eserved			(T)
-	Charges For Additional Engi Litional Engineering <u>Periods</u>			(L)
(A)	Basic Time, normally scheduled working hours, - per engineer USOC: AEH++	\$34.43	\$34.43	
(B)	Overtime, outside of normally scheduled working hours, - per engineer USOC: AEH++	48.09	48.09	(L)
(L) Material formerly	v on Sheet 589 in slightly	different forma	t	

Continued

Advice Letter No. 47344

Date Filed: May 9, 2018 Effective: May 9, 2018

Decision No.

Eric Batongbacal Executive Director

Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.2 Additional Labor

In this section the Normal Business Day is Monday - Friday, 8 am - 5 pm. All charges apply, per technician. Holidays will be defined as: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving and Christmas Day.

Additional labor is that labor requested by the customer on a given service and agreed to by the Utility as set forth in 13.2.1 through 13.2.5 following. The Utility will notify the customer that additional labor charges as set forth in 13.2.6 following will apply before any additional labor is undertaken.

13.2.1 Overtime Installation

Work related efforts of the Company performed outside a Normal Business Day.

13.2.2 Reserved

Material omitted now on Sheet 588

Continued

Advice Letter No. 47344

Eric Batongbacal

Date Filed: May 9, 2018 Effective: May 9, 2018 Resolution No.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.2 Additional Labor (Cont'd)
  - 13.2.3 Stand-by

Stand-by includes all time in excess of one-half (1/2) hour during which Utility personnel stand by to make (T) cooperative tests with a customer to verify facility repair (T) on a given service.

#### 13.2.4 Testing and Maintenance with Other Telephone Companies

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

#### 13.2.5 Other Labor

Other labor is that additional labor not included in 13.2.1 through 13.2.4 preceding, including, but not limited to labor incurred for the installation of inside wire, used to extend the Point of Termination as set forth in 2.1.5 preceding, and labor incurred to accommodate a specific customer request that involves only labor which is not covered by any other section of this tariff.

Continued

Advice Letter No. 15481

Eric Batongbacal

Date Filed: November 17, 1988 Effective: December 28, 1988 Resolution No.

ACCESS SERVICE					
13. Additional Engineering, Additional Labor an	nd Miscellaneous Services (Cont'd)				
13.2 <u>Additional Labor</u> (Cont'd)					
13.2.6 <u>Charges for Additional Labor</u>					
The charges for additional lab	oor are as follows:				
Additional Labor Periods	First Half Each Additional Hour or Half Hour or Fraction Fraction <u>USOC Thereof</u> <u>Thereof</u>				
(A) Installation	[]	D)			
- <u>Overtime</u> Work related efforts of the Company performed outside of a Normal Business Day and on Saturdays, per technician		C)       			
-		a)			
- <u>Premium Time</u> Work related efforts of the Company performed on Sundays and Holidays, per technician	(( ALH++ 34.00* 33.91*	C)			
* A call-out of a Company employee at a time not employee's scheduled work period is subject to hours.		T)			
Material omitted now on Sheet 591.1	(1	D)			
Material Omittee now on Sheet 391.1	Continued				

	ACCESS SE	RVICE			
.3. Additional Eng	ineering, Additional Lab	or and Mis	cellaneous S	Services (Cont	.'d)
13.2 Additiona	l Labor (Cont'd)				
13.2.6 <u>Cha</u>	rges for Additional Labo	<u>r</u> (Cont'd)			
The	charges for additional	labor are	as follows:	(Cont'd)	
	Additional Labor Periods	USOC	First Half Hour or Fraction <u>Thereof</u>	Each Addition Half Hour Fraction <u>Thereof</u>	
(B)	Stand-by				(L)
	- <u>Basic Time</u> Work related efforts of the Company performed during a Normal Business Day, per technician	ALT++	None	18.16	
	- Overtime Work related efforts of the Company performed outside a ormal Business Day and on Saturdays, per technician	ALT++	None*	26.10*	(0
	<ul> <li><u>Premium Time</u></li> <li><u>Work related efforts</u> of the Company performed on Sundays and Holidays,</li> </ul>		None	20.10	((
	per technican	ALT++	None*	34.00*	(L)
					/
	ompany employee at a tim led work period is subjec				(T)
(L) Formerly on She	eet 591			Continu	ed

ACCESS SERVICE				
13. Additional Engineering, Additional Labor a	and Mis	cellaneous Se	ervices (Cont	'd)
13.2 Additional Labor (Cont'd)				
13.2.6 Charges for Additional Labor	(Cont'd	1)		
The charges for additional lab	oor are	as follows:	(Cont'd)	
		First Half E Hour or	ach Additiona Half Hour c	
Additional Labor Periods	USOC	Fraction Thereof	Fraction Thereof	
(C) <u>Testing and Maintenance</u> with other telephone companies or Other Labor				
- <u>Basic Time</u> Work related efforts of the Company performed during a Normal Business Day, per technician	ALK++	\$18.16	\$18.16	(C)   (C)
- <u>Overtime</u> Work related efforts of the Company performed outside a Normal Business Day and on Saturdays,	ALL++	\$10.10	\$10.10	(C)     (C)
- <u>Premium Time</u> Work related efforts	ALK++	26.10*	26.10*	(C) (C)
of the Company performed on Sundays and Holidays, per technician	ALK++	34.00*	34.00*	(C)
* A call-out of a Company employee at a time no employee's scheduled work period is subject t hours.				(T)
			Continue	ed

Date Filed: July 24, 2013 Effective: August 23, 2013

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services
    - 13.3.1 Maintenance of Service
    - (A) When a customer reports a trouble to the Utility for clearance, and no trouble is found in the Utility's facilities, the customer shall be responsible for payment of a visit charge for the period of time from when Utility personnel are dispatched to the customer's premises to when the work is completed. 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.
    - (B) The customer shall be responsible for payment of a visit charge as set forth in Guidebook, Part 8, Section 8 when the Utility (T) dispatches personnel to the customer's premises, and the trouble is in the equipment of communications systems provided by other than the Utility or in detariffed CPE provided by the Utility.

In either this case or in (A) preceding, no credit allowance will be applicable for the interruption involved if the visit charge applies.

Continued

Eric Batongbacal

Date Filed: September 23, 2008 Effective: July 15, 2009 Resolution No. T-17203

ACCESS SERVICE 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd) (T)z 13.3.1 Maintenance of Service (C) The charges for Maintenance of Service are as follows: (C) The charges for Maintenance of Service are as follows: Minimum Content of Maintenance of Service are as follows: (C) The charges for Maintenance of Service are as follows: Maintenance of Service (C) The charges for Maintenance of Service are as follows: Maintenance of Service are as follows: (C) The charges for Maintenance of Service are as follows: Maintenance of Service are as follows: Maintenance of Service are as follows: (C) The charges for Maintenance of Service are as follows: Maintenance of Service are as follows: Maintenance of Service are as follows: (C) The charges formed during a Normal Business Day, and on Saturdays, per technician MVV++ \$18.16 \$18.16 - Overtime Work related efforts of the Company performed outside a Normal Business Day and on Saturdays, per technician MVV++ \$26.10^+ \$26.10^+ - Fremium Time Work related efforts of the Company performed on Sundays and Holldays, per technician MVV++ \$34.00^+ \$34.00^+ (C) * A call-out of a Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.						
13.3 Miscellaneous Services (Cont'd) 13.4 Miscellaneous Services (Cont'd) 13.5 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 13.7 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 13.6 Miscellaneous Services (Cont'd) 14.7 Miscellaneous Services (Cont'd) 14.7 Miscellaneous Services (Cont'd) 15.8 Miscellaneous Services (Cont'd) 15.8 Miscellaneous Services (Cont'd) 15.8 Miscellaneous Services (Cont'd) 16.9 Miscellaneous Services (Cont'd) 17.8 Miscellaneous Services (Cont'd) 17.8 Miscellaneous Services (Cont'd) 17.8 Miscellaneous Services (Cont'd) 18.9 Miscellaneous Services (Cont'd) 19.9 Miscellaneous		ACCESS SERV	ICE			
13.3.1 Maintenance of Service (C) The charges for Maintenance of Service are as follows:          First Half Each Additional         Additional Labor       Fraction         Periods       USOC         Thereof       Thereof         Basic Time       (C)         Work related efforts       (C)         of the Company       (C)         per technician       MVV++         \$18.16       \$18.16         Of the Company       (C)         per technician       MVV++         \$18.16       \$18.16         Of the Company       (C)         per technician       MVV++         \$18.16       \$18.16         Of the Company       (C)         per technician       MVV++         \$26.10*       26.10*         Of the Company       (C)         per formed on Saturdays,       (C)         per formed on Sundays       (C)         and Holidays,       (C)         per technician       MVV++         \$4.00*       \$4.00*	13. Additional En	gineering, Additional Labor	and Misc	ellaneous Se	rvices (Cont'	d)
(C) The charges for Maintenance of Service are as follows: First Half Each Additional Half Hour or Periods USOC Thereof Thereof Additional Labor Praction Fraction Periods USOC Thereof Thereof (C) Mork related efforts of the Company per technician NVV++ \$18.16 \$18.16 Overtime Work related efforts of the Company per technician NVV++ 26.10* 26.10* (C) Premium Time Work related efforts of the Company per technician NVV++ 34.00* 34.00* (C) Per technician NVV++ 34.00* 34.00* (C) (C) (C) Per technician NVV++ 34.00* (C) (C) (C) (C) (C) (C) (C) (C)	13.3 <u>Miscell</u>	aneous Services (Cont'd)				(T)z
Additional Labor       First Half       Each Additional         Meriods       USOC       Thereof       Fraction         Periods       USOC       Thereof       Thereof         •       Basic Time       (C)       (C)         work related efforts       of the Company       (C)       (C)         per technician       MVV++       \$18.16       \$18.16         •       Overtime       (C)       (C)         work related efforts       (C)       (C)         of the Company       performed outside a       (C)         work related efforts       (C)       (C)         of the Company       per technician       MVV++       26.10*       26.10*         •       Premium Time       (C)       (C)       (C)         work related efforts       (C)       (C)       (C)         performed on Sundays       (C)       (C)       (C)         per technician       MVV++       34.00*       34.00*         * A call-out of a Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four       (T)	13.3.1	Maintenance of Service				
Hour or Periods       Hour or Fraction       Half Hour or Fraction         - Basic Time Work related efforts of the Company performed during a Normal Business Day, per technician       (C)         - Overtime Work related efforts of the Company performed outside a Normal Business Day and on Saturdays, per technician       (C)         - Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician       (C)         - Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician       (C)         - Premium Time Work related efforts       (C)         (C)       (C)         per technician       MVV++         34.00*       34.00*		(C) The charges for Mainter	nance of S	Service are a	s follows:	
Work related efforts of the Company performed during a Normal Business Day, per technician       (C)         • Overtime Work related efforts of the Company performed outside a Normal Business Day and on Saturdays, per technician       (C)         • Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician       (C)         • Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician       (C)         • Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician       (C)         • Premium Time Work related efforts of the Company performed on Sundays       (C)         • Premium Time Work related efforts       (C)         • Premium Time Work related efforts       (C)         • Overtime Work related efforts       (C)         • Premium Time Work related efforts       (C)         • Overtime Work related efforts       (C)         • Overtime Work related efforts       (C)         • Premium Time Work related efforts       (C)         • Overtime Work related efforts       (C)				Hour or Fraction	Half Hour of Fraction	-
<pre>- Overtime (C) Work related efforts of the Company performed outside a Normal Business Day and on Saturdays, per technician MVV++ 26.10* 26.10* - Premium Time (C) Work related efforts of the Company performed on Sundays and Holidays, per technician MVV++ 34.00* 34.00*</pre> (C) // (C		Work related efforts of the Company performed during a Normal Business Day,	MVVZ++	¢19 16	¢18 16	
<pre>per technician MVV++ 26.10* 26.10* - Premium Time Work related efforts of the Company performed on Sundays and Holidays, per technician MVV++ 34.00* 34.00* (C) * A call-out of a Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four</pre> (T)		- <u>Overtime</u> Work related efforts of the Company performed outside a Normal Business Day	7.1 A A + +	ÅT0.T <i>0</i>	\$±0.10	
<pre>Work related efforts of the Company performed on Sundays and Holidays, per technician MVV++ 34.00* 34.00* * A call-out of a Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four</pre> (T)		per technician	MVV++	26.10*	26.10*	
<pre>per technician MVV++ 34.00* 34.00* * A call-out of a Company employee at a time not consecutive with the (T) employee's scheduled work period is subject to a minimum charge of four</pre>		Work related efforts of the Company performed on Sundays				
employee's scheduled work period is subject to a minimum charge of four			MVV++	34.00*	34.00*	
employee's scheduled work period is subject to a minimum charge of four						
	employee's sched hours.	uled work period is subject				(T)
z Correction to subsection name Continued	z Correction to su	bsection name			Continue	d

Advice Letter No. 42561

Eric Batongbacal

Date Filed: July 24, 2013 Effective: August 23, 2013 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.2 Restoration Priority

Existing Restoration Priority (RP) was superceded by Telecommunications Service Priority (TSP), as specified in Section 10.8.1(C), preceding, on September 10, 1990. Existing RP arrangements for Special Access Services will remain in effect for thirty (30) months until March 10, 1993. If RP Service is converted to TSP, the customer will incur the Priority Restoration Level Implementation Nonrecurring Charge as specified in 10.8.3(D)(2)(a), preceding.

#### 13.3.3 Presubscription

- (A) Description
  - (1) Presubscription is a procedure by which an end user, or (T) an authorized agent for public pay telephones, may designate a specific carrier(s) to complete interLATA and/or intraLATA calls without dialing a carrier identification code. The end user's designated interLATA carrier is called its Primary Interexchange Carrier (PIC) and its designated intraLATA carrier is called its Local Primary Interexchange Carrier (PIC).

The designated PIC may direct the routing of 1+, 0+, and 00- and 011+ sent-paid interLATA, interstate and international calls either to itself or another carrier.

With the exception of the calls listed below, the(N)designated LPIC may direct the routing of 1+ and/or 0+<br/>and/or 7-digit intraLATA calls either to itself or to(N)another carrier.(N)

- FNPA 555-1212
- 411
- 611
- 911
- 0-
- 976

Continued

Advice Letter No. 20217A Decision No. 97-04-083, 99-04-071 Issued by

A.E. Swan

Executive Director

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

(T)

(T)

(N)

(N)

(D)

(D)

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.3 Presubscription (Cont'd)

(A) <u>Description</u> (Cont'd)

Continued

A.E. Swan

**Executive Director** 

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

# ACCESS SERVICE 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd) 13.3 <u>Miscellaneous Services</u> (Cont'd) 13.3.3 Presubscription (Cont'd) (B) <u>Provisions</u>

(1) End User/Agent Notification

(D)

(D)

(D)

(T)

(D)

Continued

Advice Letter No. 20217

Decision No.97-04-083, 99-04-071

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

A.E. Swan **Executive Director** 

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (1) End User/Agent Notification (Cont'd)

Material omitted now on Sheet 594-B-1 in a different format.

Continued

Decision No. 97-04-083, 99-04-071

Issued by

A.E. Swan

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) <u>Provisions</u> (Cont'd)
        - (1) End User/Agent Notification (Cont'd)

Material omitted now on Sheet 594-B-1 in a different format.

Continued

Decision No. 97-04-083, 99-04-071

Issued by

A.E. Swan

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (1) End User/Agent Notification (Cont'd)

A designated carrier that obtains PIC/LPIC commitments directly from the end user/agent and submits them to the Utility on the end user's/agent's behalf must:

- Have separate authorization from the end user/agent that specifically designates the carrier to handle the end user's/agent's interLATA and/or intraLATA calls. Such authorization must comply with applicable state and federal laws and/or regulations;
- Retain the authorization(s) for the length of time required by applicable state and federal laws and/or regulations; and
- For each PIC or LPIC change submitted to the Utility, provide either the CIC or the Utility Number which will identify the carrier who was required to obtain the end user's authorization to change their PIC or LPIC. The Utility Number information will be populated as defined by Pacific Bell to meet industry guidelines.

Continued

Executive Director

(D) (D)

(N)

(N)

ACCESS SERVICE					
13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)					
13.3 <u>Miscellaneous Servi</u>	ces (Cont'd)				
13.3.3 Presubscript	ion (Cont'd)	(T)			
(B) <u>Provision</u>	ns (Cont'd)				
		(D)			
		(D)			
(2) Er	nd User/Agent Choice Discrepancy	(T)			
d su	an end user/agent informs the Utility that it an end user/agent informs the Utility that it did not authorize a PIC/LPIC change that was ubmitted to the Utility by the carrier on behalf the end user/agent, the Utility will:	(C) (L)			
	- Return the end user's/agent's line to its previous PIC/LPIC;				
	Credit the end user's/agent's bill for previously-billed PIC/LPIC change charges; and				
- submitted the disputed PIC/LPI( (C)(L)	Bill any PIC/LPIC change charges to the carrier C change.	that			
	1 in a different format				
(L) Formerly on Sheet 594-A	-1 in a different format. Continu	ied			
Advice Letter No. 20217	Issued by Date Filed: Apr.	. 30. 1999			

(T)

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (3) Routing of IntraLATA and InterLATA Sent-Paid Coin Traffic

When a pay telephone end user or agent selects a primary IC for their intraLATA and/or interLATA traffic, the IC selected shall indicate how the sentpaid traffic from the pay phone(s) shall be routed. The option chosen by the IC will apply to all pay telephones provided from a single end office which are presubscribed to that IC. (T)

If the end user or agent does not submit an order for (C) the routing of its interLATA and/or intraLATA sent paid traffic from COPT Coin Access Lines or fails to select a designated subcontractor (secondary service provider) for such traffic, the traffic will be routed to the existing interLATA and/or intraLATA carrier. (C)

(4) Discontinuance of IntraLATA and/or InterLATA Service (C)(L)

If the end user's or agent's designated carrier plans to discontinue intraLATA and/or interLATA service, the canceling carrier is must inform all presubscribed end users/agents of the discontinue of service, request the end user/agent to designate a new Primary Interexchange Carrier and/or Local Primary Interexchange Carrier, and state that the canceling carrier will pay the PIC/LPIC Change Charges set forth in 13.3.3(C) following. The Utility will bill the canceling carrier based on the total number of end users/agents assigned to the canceling carrier at the time it notifies the Utility of its discontinuance of Feature Group D Service. (C) (L)

(L) Formerly on Sheet 595-A in different format. Material formerly on this sheet now on Sheet 594-E in different format.

Continued

Date Filed: Apr. 30, 1999 Effective: May 7, 1999

(D)

(D)

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Change Charge Application
          - (a) New End Users/Agents
            - (i) New end users/agents who request service will be asked to select a Primary Interexchange Carrier (PIC) to complete their interLATA calls and a Local Primary Interexchange Carrier (LPIC) to complete their intraLATA calls.
            - (ii) New end users/agents who designate a PIC/LPIC may place interLATA and intraLATA calls with other interexchange carriers by using the carrier's identification code (e.g., 101XXXX dial around). For public pay telephones this option is only available on operator-assisted calls.
            - (iii) New end users/agents who do not designate a PIC/LPIC will need to use carrier identification codes to place their interLATA and/or intraLATA calls.
            - (iv) New end users/agents may expressly state that they do not want to presubscribe to any interexchange carrier, i.e., no PIC/LPIC. Except as set forth in (b)(ii) following, end users/agents will incur the charges set forth 13.3.3(C) following for all subsequent in PIC/LPIC changes.

Continued

Date Filed: Jan. 4, 2006 Effective: Feb. 3, 2006 Resolution No.

Rhonda Johnson

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Change Charge Application
          - (b) Existing End Users/Agents
            - (i) Existing end users/agents who change their LPIC will incur the Presubscription Change Charge set forth in 13.3.3(C) following.
              - (ii) Access Customer Billing Option

(D)

(T)

(b)

(N)

(Ń)

The Interexchange Carrier (IXC) Billing Option is an agreement between the Utility and an Interexchange Carrier (IXC) under which the Local Presubscription change charge (LPIC) is assessed to the IXC instead of being charged to the end user customer when the Telephone Company changes an end user's LPIC IXC assignment.

The LPIC change may be requested either via an IXC-provided end user or agent list submitted in the Customer Account Record Exchange (CARE) format (AC Billing Option - Carrier Initiated) or the LPIC change may be requested by the end user customer directly to the Telephone Company (AC Billing Option - Customer Initiated).

IXCs that subscribe to IXC Pays Billing Option - Carrier Initiated, must populate position 405 of the LPIC change order with a "Y" to redirect billing of the LPIC change charge.

Continued

Advice Letter No. 23526A

Cynthia Wales

**Executive Director** 

Date Filed: Jan. 30, 2003 Effective: Mar. 11, 2003 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Change Charge Application
          - (b) Existing End Users/Agents (Cont'd)
            - (ii) Access Customer Billing Option (Cont'd)

For IXCs that subscribe to IXC Pays Billing Option - Customer Initiated, all end user LPIC changes to the IXC's CIC (and at the IXC's (N) option, changes from the IXC's CIC to "No PIC") initiated through the Telephone Company (N) will be redirected to the IXC.

The IXC submitting the LPIC change must sign an IXC Pays Billing Option agreement with the Telco for either of the IXC Pays Billing Options to apply.

When these conditions have been met, the end user customer will not be assessed the Presubscription change charge for the LPIC change. The IXC participating in the IXC Pays Billing Option will be charged the Presubscription change charge per line or trunk as set forth in Section 13.3.3 (C) following.

Continued

Eric Batongbacal

Date Filed: March 11, 2011 Effective: April 10, 2011 Resolution No.

**Executive Director** 

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription and Preselection (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Charge Application (Cont'd)
          - (b) Existing End Users/Agents Cont'd)
            - (ii) Access Customer Billing Options (Cont'd)

All LPIC changes subsequent to the end user's or agent's initial selection, other than any change described in (a) preceding will be assessed nonrecurring charges as set forth in 13.3.3,(C) following and described below.

A nonrecurring charge as set forth in 13.3.3, (C) (1) following to process a change in LPIC is bifurcated into two separate nonrecurring charges and applies as follows:

- a nonrecurring charge applies when the request to change an LPIC is submitted through mechanized methods;
- a nonrecurring charge applies when the request to change an LPIC is submitted through manual methods.

As used above, manual methods are either (1) personal interaction between an end user or agent and a Utility employee, or (2) any written submission from an end user or agent to a Utility service center. Mechanized methods shall include all other methods. If a request utilizing a mechanized method results in manual processing, the mechanized nonrecurring charge shall apply upon completion of the request.

(N)

(N)

Continued

Date Filed: May 5, 2006 Effective: June 6, 2006 Resolution No.

Advice Letter No. 28366

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Change Charge Application (Cont'd) (T)

Material previously on this sheet now on Sheet 594-D in different format. Continued

Decision No. 97-04-083, 99-04-071

Issued by A.E. Swan Date Filed: Apr. 30, 1999 Effective: May 7, 1999

**Executive Director** 

Resolution No.

(T)

#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Change Charge Application (Cont'd) (T)
          - (c) Changes in Carrier Identity

For an IC change in identity, as defined in (T) Section 2.6 preceding, which results in a change in the IC's carrier identification code (CIC) assigned to the end user, the IC will bear the Presubscription Change Charges for the existing (T) PIC/LPIC processing flow of such changes (e.g. (T)via IC and/or end user initiation of individual line input, etc.) for each affected Utility line (T)or trunk. If the IC wishes to arrange for special processing of the change in the IC's carrier identification code (CIC) assigned to the end user, such arrangements may be provided on an individual case basis (ICB) mutually agreed upon by the IC and the Utility for each affected Utility exchange line or trunk.

Information previously on this sheet now on Sheet 594-C in different form.

Continued

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) <u>Provisions</u> (Cont'd)
        - (5) Presubscription Change Charge Application (Cont'd) (T)
          - (d) IC Retractions

If an IC contacts the Utility to advise they have (T) made an error in submitting an Easy Access Request (EAR) and request retraction of the EAR, the Utility will accept the IC's retraction only if (T) the affected end user or agent participates in the telephone conversation. (T)

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Continued

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

A.E. Swan

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#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) Provisions (Cont'd)
        - (5) Presubscription Charge Application (Cont'd)

(e) When the Utility notifies a carrier, via the (T) industry CARE process, of an alleged unauthorized LPIC change, the carrier will be assessed two LPIC Change Charges: one to restore the end user to the carrier of choice and the other to credit the end user for the alleged unauthorized LPIC change. (T)

Continued

Date Filed: Dec. 26, 2000 Effective: Feb. 4, 2001 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) <u>Provisions</u> (Cont'd)
        - (6) Obligations of the IC

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Continued

Decision No. 97-04-083, 99-04-071

Issued by

A.E. Swan

**Executive Director** 

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.3 Presubscription (Cont'd)
      - (B) <u>Provisions</u> (Cont'd)

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Continued

Decision No. 97-04-083, 99-04-071

Issued by

A.E. Swan

**Executive Director** 

Date Filed: Apr. 30, 1999 Effective: May 7, 1999 Resolution No.

Resolution No.

	ACCESS SERVICE	
13. Additional Enginee	ering, Additional Labor and M	iscellaneous Services (Cont'd)
13.3 <u>Miscellaneou</u>	s Services (Cont'd)	
13.3.3 <u>Presu</u>	bscription (Cont'd)	
(C) <u>Pr</u>	esubscription Change Charges	
		Nonrecurring Charge <u>USOC</u> <u>Per Line or Trunks</u>
(1)	) LPIC Change Charge <sup>*</sup>	(T) (D)
		 (D)
	- per manual charge	P6XLX \$ 3.98 (N)
	- per mechanized change	P6XFX 1.57 (N)
of an alleged unaut two LPIC Change Cha	tifies a carrier, via the ind horized LPIC change, the carr rges: one to restore the end ther to credit the end user f hange.	ier will be assessed user to the carrier
		Continued
Advice Letter No. 28366	Issued by	Date Filed: May 5, 2006
Decision No.	Rhonda Johnson	Effective: June 6, 2006

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.4 Standard Jacks Registration Program

Standard jacks may be provided by the Utility to connect Registered Equipment to those services that are subject to the Registration Program as set forth in 2.5 preceding. The use and conformance of jacks is covered in Part 68 of the F.C.C.'s Rules and Regulations. Specific jacks are described in the document on file with the F.C.C. entitled "Descriptions of Standard Registration Program Connection Configurations Supplementing Configurations Described in Subpart F of Part 68 of the F.C.C.'s Rules and Regulations."

These jacks are used to terminate services provided by the Utility. Other services or facilities provided by the Utility or by others may also be terminated in any spare capacity of the jacks remaining after installation without additional charge for the use of such capacity.

> (D) (D)

Continued

# 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

13.3 Miscellaneous Services (Cont'd)

13.3.5 Testing Services

Testing services are provided by Utility personnel at the (T) Utility's local loop demarcation point. However, provisions are made in (A)(4), (A)(5) and (B)(2) following for Utility personnel to perform testing services on the customer's side (T) of the local loop demarcation point at the customer's request (N) and expense. (N)

Testing Services offered under this section of the tariff are optional and subject to rates and charges as set forth in 13.3.5(C) following. Other testing services provided by the Utility in association with Access Services are furnished at no additional charge. These other testing services are described in 6.1.6 and 7.1.8 preceding.

The offering of Testing Services 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) following:

(A) Switched Access Service

Testing Services for Switched Access are comprised of (a) tests which are performed during the installation of a Switched Access Service, and (b) tests which are performed after acceptance of such access services by a customer, i.e., in-service tests. These in-service tests may be further divided into two broad categories of tests: scheduled and nonscheduled.

Scheduled tests are those tests performed by the Utility on a regular basis, e.g., monthly, which result in the measurement of Switched Access Service. Scheduled tests may be done on an automatic basis (no Utility

Continued

Eric Batongbacal

Date Filed: May 10, 1993 Effective: August 8, 1993 Resolution No.

13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd	)
13.3 Miscellaneous Services (Cont'd)	
13.3.5 Testing Services (Cont'd)	
(A) Switched Access Service (Cont'd)	
or customer technicians involved), on a cooperative bas (Utility technician(s) involved at Utility office(s) an customer technician(s) involved at customer premises(s) on a manual basis (Utility technician(s) involved at Ut office(s) and at customer premises(s) or end user's premises).	d ), or
Nonscheduled tests are performed by the Utility "on dem which result in the measurement of Switched Access Serv Nonscheduled tests may involve Utility technicians at U offices and at the customer's premises.	ices.
(1) Additional Cooperative Acceptance Testing (ACAT)	
Additional Cooperative Acceptance Testing of Switche Access Service involves the Utility provision of a technician at its office(s) and the customer provision(T) of a technician at its premises, with suitable test equipment to perform the required tests.	ed (T)
Additional Cooperative Acceptance Tests may, for example, consist of the following tests:	(T)
<ul> <li>Impulse Noise</li> <li>Phase Jitter</li> <li>Signal-to-C-Notched Noise Ratio</li> <li>Intermodulation (Nonlinear) Distortion</li> <li>Frequency Shift (Offset)</li> <li>Envelope-Delay Distortion</li> <li>Dial-Pulse Percent Break</li> </ul>	(D)

Continued

Advice Letter No. 14952 Decision No. 85-06-115 Issued by D. C. Shull Date Filed:July 23, 1985 Effective:Sept. 1, 1985

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.5 <u>Testing Services</u> (Cont'd)
      - (A) <u>Switched Access Service</u> (Cont'd)
        - (2) Reserved

Continued

Advice Letter No. 21284

Issued by

Daniel O. Jacobsen

General Manager

Date Filed: July 26, 2000 Effective: Sept. 4, 2000 Resolution No. T-16448 (D)

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#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

13.3 Miscellaneous Services (Cont'd)

13.3.5 Testing Services (Cont'd)

- (A) Switched Access Service (Cont'd)
  - (3) Cooperative Scheduled Testing (CST)

Cooperative Scheduled Testing of Switched Access Services (Feature Groups B, C and D and Directory Access Service not routed through an access tandem), where the Utility provides a technician at its office(s) and the customer provides a technician at its premises, with suitable test equipment to perform the required (T) tests, will consist of quarterly loss and C-message noise tests, and annual balance tests. However, the customer may specify a more frequent schedule of tests at an appropriately adjusted monthly rate. In addition to the loss/noise/balance measurements, the customer may also order, at additional charges, 3-tone-slope, Cnotched noise testing.

The Utility will provide, on a quarterly basis, a CST report that lists the test results for each trunk tested. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as-occurs basis.

Continued

# 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

#### 13.3 Miscellaneous Services (Cont'd)

13.3.5 Testing Services (Cont'd)

- (A) Switched Access Service (Cont'd)
  - (4) Manual Scheduled Testing (MST)

Manual Scheduled Testing of Switched Access Services (Feature Groups B, D and Directory Access Service not routed through an access tandem), where the Utility provides a technician at its office(s) and at the customer or end user premises, will consist of (T) quarterly loss and C-message noise tests, and annual balance tests. However, the customer may specify a more frequent schedule of tests. In addition to the loss/noise balance tests, the customer may also order, at additional charges, 3-tone slope and C-notched noise testing.

The Utility will provide, on a quarterly basis, a MST report that lists the test results for each trunk tested. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as-occurs basis.

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#### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 Testing Services (Cont'd)
      - (A) Switched Access Service (Cont'd)
        - (5) Nonscheduled Testing (NST)

Nonscheduled Testing of Switched Access Services is where:

- the Utility provides a technician at its office(s) and the customer provides a technician at its premises, with suitable test equipment to perform the required tests ("cooperative testing"), or
- the Utility provides a technician at its office(s), at customer or End User premises with suitable test equipment to perform the required tests ("manual testing").

Nonscheduled Tests may consist of any tests, e.g., loss, noise, slope, envelope delay, which the customer may require.

- (6) Obligations of the Customer
  - (a) The customer shall provide the Remote Office Test Line priming data to the Utility, as appropriate, to support NST as set forth in 13.3.5(A)(5) preceding.
  - (b) The customer shall make the facilities to be tested available to the Utility at times mutually agreed upon.

Continued

Date Filed: July 26, 2000 Effective: Sept. 4, 2000 Resolution No. T-16448

Advice Letter No. 21284

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

#### 13.3 Miscellaneous Services (Cont'd)

13.3.5 Testing Services (Cont'd)

(B) Special Access Service

The Utility will, at the request of a customer, provide assistance in performing specific tests requested by the customer.

(1) Additional Cooperative Acceptance Testing (ACAT)

When a customer provides a technician at its premise(s) or at an 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 Additional Cooperative Acceptance Testing on Voice Grade Services. At the customer's request, the Utility will provide a technician at the customer's premises or at an End User's premises. These tests may, e.g., consist of the following:

- VG1 through VG5: Attenuation Distortion, C-Message Noise and Echo Control

- VG6 through VG12: Attenuation Distortion, C-Message Noise, Echo Control, Impulse Noise, Phase Jitter, Intermodulation Distortion, Envelope Delay Distortion and Frequency Shift.

(2) Nonscheduled Testing (NST)

When a customer provides a technician at its (T) premises or at the end user premises, with suitable (T) test equipment to perform the required tests, the Utility will provide a technician at its office for the purpose of conducting Nonscheduled Testing. At the customer's request, the Utility will provide a technician at the customer's premises or at the end (T) user premises. Nonscheduled tests may consist of any tests, e.g., loss, noise, slope, envelope delay, which the customer may require.

Continued

Advice Letter No. 14952 Decision No. 85-06-115 Date Filed:July 23, 1985 Effective:Sept. 1, 1985

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 Testing Services (Cont'd)
      - (B) Special Access Service (Cont'd)
        - (3) Obligation of the Customer

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

- (C) Rates and Charges
  - (1) Switched Access
  - (a) Additional Cooperative Acceptance Testing (ACAT)

Testing Periods	USOC	First Half Hour or Fraction Thereof	Each Additional Half Hour or Fraction Thereof
Basic Time, normally scheduled working hours, per technician	UBC++	\$18.92 (R)	\$18.92 (R)
Overtime, outside of normally scheduled working hours, on a scheduled work day, per technician	UBC++	27.14*	27.14*
Premium Time, outside scheduled work day, per technician	UBC++	35.37*(R)	35.37*(R)

\* A call-out of a Utility employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

Continued

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 A.E. Swan

Date Filed: July 1, 1999 Effective: Nov. 1, 1999 Resolution No. T-16265

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.5 <u>Testing Services</u> (Cont'd)
      - (C) Rates and Charges (Cont'd)
        - (1) <u>Switched Access</u> (Cont'd)
          - (b) <u>Reserved</u>

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Advice Letter No. 21284

Daniel O. Jacobsen

General Manager

Date Filed: July 26, 2000 Effective: Sept. 4, 2000 Resolution No. T-16448

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.5 <u>Testing Services</u> (Cont'd)
      - (C) <u>Rates and Charges</u> (Cont'd)
        - (1) <u>Switched Access</u> (Cont'd)
          - (b) <u>Reserved</u>

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Continued

Advice Letter No. 21284

Daniel O. Jacobsen

General Manager

Date Filed: July 26, 2000 Effective: Sept. 4, 2000 Resolution No. T-16448

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 Testing Services (Cont'd)
      - (C) Rates and Charges (Cont'd)

(

- (1) Switched Access (Cont'd)
  - (c) Cooperative Scheduled Testing (CST)

These three tests as set forth in (I) following represent the minimum offering, i.e., an order for testing must, at a minimum, consists of four 1004 Hz Loss Tests per transmission path, four C-Message Noise Tests per transmission path and one Return Loss (Balance) Test per transmission path, per year. The Additional Tests as set forth in (II) following may be ordered by the customer, at additional charges, 60 days prior to the start of the customer-prescribed schedule. The customermay specify a more frequent schedule of tests, 60 days prior to the start of the customer-prescribed schedule.

To First Point of Switching	USOC	Monthly Rates
i) Basic Offering:*		
1004 Hz Loss Tests performed within a one-year period, per test ordered, per transmission path	UBSX+	\$0.42 (R)
C-Message Noise Tests performed within a one-year period, per test ordered, per transmission path	UBSX+	0.26 (R)
per transmission path	UBSX+	0.26 (R)

\* Subject to a one year minimum contract period, and annually thereafter.

Continued

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 A.E. Swan

Date Filed: July 1, 1999 Effective: Nov. 1, 1999 Resolution No. T-16265

	ACCESS SERVICE		
3. Additional Engineering, Ad	ditional Labor and Miscella	aneous Ser	vices (Cont'd)
13.3 <u>Miscellaneous Service</u>			
13.3.5 <u>Testing Servic</u>	ces (Cont'd)		
(C) <u>Rates and (</u>	Charges (Cont'd)		
(1) Switche	ed Access (Cont'd)		
(c) Co	operative Scheduled Testing	(CST) (Co	ont'd)
То	First Point		Monthly
	f Switching	USOC	Rates
(I)	Basic Offering:*		
	Return Loss		
	(Balance) Tests		
	performed within a one-year period,		
	per test ordered,		
	per transmission path	UBSX+	\$0.58 (R)
(II)	Additional Tests:**		
	3-Tone-Slope Tests		
	performed within a		
	one-year period,		
	per test ordered, per transmission path	UBSX+	0.04
	C-Notched Noise Tests		
	performed within a		
	one-year period,		
	per test ordered, per transmission path	UBSX+	0.26 (R)
Subject to a one year minimu * These rates are based on one	um contract period, and annu	ally ther	eafter.

\* Subject to a one year minimum contract period, and annually thereafter.
\*\* These rates are based on one test per year. For a different quantity of tests per year, the monthly rates will be adjusted accordingly. All arrangements must be completed 60 days prior to the start of the customer-prescribed schedule.
Continued

Advice Letter No. 20400

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 Testing Services (Cont'd)
      - (C) Rates and Charges (Cont'd)
        - (1) Switched Access (Cont'd)
          - (d) Manual Scheduled Testing (MST)

These three tests as set forth in (I) following represent the minimum offering, i.e., an order for testing must, at a minimum, consists of four 1004 Hz Loss Tests per transmission path, four C-Message Noise Tests per transmission path and one Return Loss (Balance) Test per transmission path, per year. The Additional Tests as set forth in (II) following may be ordered by the customer, at additional charges, 60 days prior to the start of the customer-prescribed schedule. The customermay specify a more frequent schedule of tests 60 days prior to the start of the customer-prescribed schedule.

To First Point of Switching	USOC	Monthly Rates
(I) Basic Offering:*		
1004 Hz Loss Tests performed within a one-year period, per test ordered, per transmission path	UBMX+	\$.96 (R)
C-Message Noise Tests performed within a one-year period, per test ordered, per transmission path	UBMX+	0.65 (R)

\* Subject to a one year minimum contract period, and annually thereafter.

Continued

Advice Letter No. 20400
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Decision No. 89-10-031 94-09-065 A.E. Swan

Date Filed: July 1, 1999 Effective: Nov. 1, 1999 Resolution No. T-16265

	ACCESS SERVICE		
13.	Additional Engineering, Additional Labor and Miscellane	eous Servi	ces (Cont'd)
	13.3 <u>Miscellaneous Services</u> (Cont'd)		
	13.3.5 <u>Testing Services</u> (Cont'd)		
	(C) <u>Rates and Charges</u> (Cont'd)		
	(1) Switched Access (Cont'd)		
	(d) Manual Scheduled Testing (MST)	(Cont'd)	
	To First Point of Switching	USOC	Monthly <u>Rates</u>
	(II) Additional Tests:*		
	3-Tone-Slope Tests performed within a one-year period, per test ordered, per transmission path	UBMX+	\$.96 (R)
	C-Notched Noise Tests performed within a one-year period, per test ordered, per transmission path	UBMX+	.65 (R)
			. ,

\* These rates are based on one test per year. For a different quantity of tests per year, the monthly rates will be adjusted accordingly. All arrangements must be completed 60 days prior to the start of the customer-prescribed schedule.

Continued

Advice Letter No. 20400

A.E. Swan

Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 Testing Services (Cont'd)
      - (C) <u>Rates and Charges</u> (Cont'd)
        - (1) Switched Access (Cont'd)
          - (e) Nonscheduled Testing (NST)

Automatic Testing:

Tests ordered may include:

- 1004 HZ Loss
- C-Message Noise
- Return Loss Balance
- 3-Tone Slope
- C-Notched Noise

To First Point of Switching

Per test performed, Per transmission path Nonrecurring Rates USOC First Additional

USCX+ \$37.83 (R)\$1.89 (R)

Continued

Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 Issued by

A.E. Swan

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.5 <u>Testing Services</u> (Cont'd)
      - (C) <u>Rates and Charges</u> (Cont'd)
        - (1) Switched Access (Cont'd)
          - (e) Nonscheduled Testing (NST) (Cont'd)

Cooperative Testing:

		First Half	
		Hour or	Half Hour or
		Fraction	Fraction
Testing Periods	USOC	Thereof	Thereof
Basic Time, normally scheduled working hours, per technician	USS++	\$18.92 (R)	\$18.92 (R)
Overtime, outside of normally scheduled working hours, on a schedul working day, per technician	ed	27.14*	27.14*
Premium Time, outside scheduled working day, per technician	USS++	35.37*(R)	35.37*(R)

\* A call-out of a Utility employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours. Continued

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

	ACCESS SERVI	ICE		
13. Additional Engineering	, Additional Labor a	and Misce	ellaneous Se	rvices (Cont'd)
13.3 <u>Miscellaneous Ser</u>	rvices (Cont'd)			
13.3.5 Testing Se	ervices (Cont'd)			
	and Charges (Cont'd)			
	itched Access (Cont'	d)		
	) Nonscheduled Testi		(Cont 'd)	
		119 (1161 <i>)</i>	(conc d)	
	Manual Testing:			
			First Half Hour or Fraction	Each Additional Half Hour or Fraction
	Testing Periods	USOC	Thereof	Thereof
	Basic time, normally scheduled working hours, per technician	USM++	\$18.54 (R)	\$18.54 (R) I
	Overtime, outside of normally scheduled working hours, on a scheduled work day, per technician	USM++	26.62*	26.62*
	Premium time, outside of scheduled work day,	CONT	20.02	20.02
	per technician	USM++	34.71*(R)	34.71*(R)
A call-out of a Utility e employee's scheduled work				

Continued

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

ACCESS SERVICE			
13. Additional Engineering, Additional Labor and	d Misc	ellaneous Serv	vices (Cont'd)
13.3 <u>Miscellaneous Services</u> (Cont'd)			
13.3.5 <u>Testing Services</u> (Cont'd)			
(C) Rates and Charges (Cont'd)			
(1) Special Access			
(a) Additional Cooperativ		entance Testir	
(a) Additional Cooperation			
Testing Periods	USOC	First Half H Hour or Fraction <u>Thereof</u>	Each Additional Half Hour or Fraction <u>Thereof</u>
- <u>Basic Time</u> Work related effort of the Company performed during a Normal Business Day			(C)     (C)
per technician	SNT++	\$18.16	\$18.16
- <u>Overtime</u> Work related effort of the Company performed outside a Normal Business Day and on Saturdays, per technician	a	26.10*	(C)     (C) 26.10*
- <u>Premium Time</u> Work related effort of the Company performed on Sunday and Holidays,	cs Ys		(C)   (C)
per technician	SNT++	34.00*	34.00*
* A call-out of a Company employee at a time not employee's scheduled work period is subject to			
hours.			Continued

ACCESS SERVICE
13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
13.3 <u>Miscellaneous Services</u> (Cont'd)
13.3.5 <u>Testing Services</u> (Cont'd)
(C) <u>Rates and Charges</u> (Cont'd)
(2) Special Access (Cont'd)
(b) Nonscheduled Testing (NST)
First Half Each Additional Hour or Half Hour or Fraction Fraction Testing Periods USOC Thereof Thereof
- <u>Basic Time</u> (C) Work related efforts of the Company performed during a Normal Business Day, (C) per technician SNO++ \$18.16
- <u>Overtime</u> (C) Work related efforts of the Company performed outside a Normal Business Day and on Saturdays, (C) per technician SNO++ 26.10* 26.10*
- <u>Premium Time</u> (C) Work related efforts of the Company performed on Sundays and Holidays, (C) per technician SNO++ 34.00* 34.00*
* A call-out of a Company employee at a time not consecutive with the (T) employee's scheduled work period is subject to a minimum charge of four hours. Continued

Date Filed: July 24, 2013 Effective: August 23, 2013

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.6 Provision of Access Service Billing Information
      - (A) The customer may receive one copy of its monthly bills in a standard paper format or, if requested by the customer, on magnetic tape (cartridge), CDROM\*, DVD\*, or via electronic data transmission (Connect: Direct, formerly NDM) or other electronic means, in lieu of paper at no charge. Electronic versions of the bill will include the face page (front and back) and mandated bill inserts and messages.
      - (B) At the option of the customer, an abbreviated bill on paper will be provided at no charge when the customer's monthly bill is provided in other than paper format as set forth in (A) preceding and shall be the bill of record for remittance purposes.
      - (C) An Access Billing Change charge, as set form below, will apply for each request to change the billing medium once the initial medium selection has been made and billing has begun. The Access Billing Change charge will apply per billing period, per ACNA and Revenue Accounting Office (RAO).

Access Billing Charge per billing period, per ACNA and per RAO. \$ 7.25

(D) At the option of the customer, additional copies of the customer monthly bills may be provided on paper, magnetic tape/cartridge, CDROM\*, DVD\*, or via electronic data transmission (Connect: Direct) at the rates set forth in (E) following.

\* CD and DVD options are available to customers billed on the Carrier Access Billing System (CABS) platform.

(D)

(D)

(D)

Continued

Advice Letter No. 26751

Decision No.

Issued by

Rhonda Johnson

Executive Director

Date Filed: May 13, 2005 Effective: June 3, 2005 Resolution No. T-16947

			ACCESS SERVICE				
13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)							
	13.3 Miscellaneous Services (Cont'd)						
				ing Informa	tion (Co	$n \neq (d)$	
	13.3.0		on of Access Service Bill				
			rates and charges for the ies of the customer monthl				
		(1)	Paper Format	USOC	FID	Rates	
		(±)	per page	WCPIX	-	ICB Charges Apply	
		(2)	Magnetic Tape per record per tape	- MTBAC	DMT -	\$ 0.014 47.29	
		(3)	Electronic Data Transmission per record transmitted per transmission interface establishment	WCP4X	-	0.014 No Charge ICB Charg Apply	
		(4)	CDROM* per CD	WCP6X	-	\$ 10.00	
		(5)	DVD* per DVD	WCP7X	-	\$ 10.00	
		(6)	Reserved				(T) (D) 
							(D)
			ptions are available to cu ng System (CABS) platform		lled on	the	(D)
						Continued	

Advice Letter No. 26751

Decision No.

Issued by

Rhonda Johnson

**Executive Director** 

Date Filed: May 13, 2005 Effective: June 3, 2005 Resolution No. T-16947

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.7 Protective Connecting Arrangements (PCAs)

The Protective Connecting Arrangements mentioned in 2.5.5(B) preceding are grandfathered and are offered subject to on-the-shelf availability. The rates and charges for PCAs are applicable as shown in Guidebook, Part 8, Section 8.

(T)

(T)

13.3.8 Network Traffic Data Special Requests

Upon request from the customer, the Utility will provide manual Network Traffic Data Studies. The manual study will provide usage, peg count and overflow information to insure proper sizing of the customer's trunk group.

Each Hour or Fraction Thereof

- Per Study

\$82.19

Continued

Date Filed: September 23, 2008

Eric Batongbacal

Effective: July 15, 2009 Resolution No. T-17203

## 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

## 13.3 Miscellaneous Services (Cont'd)

#### 13.3.9 Busy Line Verify/Emergency Interrupt Service)

#### (A) Description

Busy Line Verify

When unsuccessful in reaching a called party, a customer's subscriber can contact the customer's operator to request that the dialed party's line be checked. If the call inquiry concerns an intrastate call, the customer's operator must contact the Utility's operator which serves the (T) end user whose line is to be checked. The Utility's operator then checks the status of the line and reports the results to the customer's operator, who in turn reports the results to their inquiring subscriber.

#### Emergency Interrupt

This service is provided after verify service. When a customer's subscriber is advised that the called party's line is in operation, but engaged in conversation with another party, the subscriber to the customer can ask that the conversation be interrupted. The Utility's operator interrupts the line and requests that the parties terminate their conversation so that the inquiring subscriber can complete his or her call. The Utility's operator only interrupts the ongoing call and does not complete the subsequent telephone call for the customer's subscriber.

Continued

Advice Letter No. 17200 Decision No. 94-09-065 Issued by A. E. Swan Date Filed: Dec. 22, 1994 Effective: Jan. 1, 1995

**Executive Director** 

Resolution No.

### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

## 13.3 Miscellaneous Services (Cont'd)

#### 13.3.9 Busy Line Verify/Emergency Interrupt Service

(B) Obligations of the Utility

- The Utility's operator will, when furnished a telephone number in its serving area, verify that status of the line and report that status to the customer's operator. Upon further request, the Utility's operator will interrupt a conversation in progress on the line and ask the conversing parties to terminate the conversation to allow the customer's subscriber to complete their call.

- The Utility's operator will notify the customer's operator to contact the serving Local Exchange Company when the end user line number in question is determined to be served by a different Local Exchange Company.

- The Utility will specify the Access Tandem in each LATA at which the customer shall deliver this traffic to the Utility. The customer may use existing facilities to the Access Tandem in each LATA. The call will then be routed by the Utility to the designated operator services location. When it becomes necessary to change those locations, the Utility will inform the customer six months prior to the change. For such changes, the regulations set forth in Section 2.1.7 apply.

- The Utility assumes no obligations for any contacts and arrangements the customer may have with its subscribers for the provision, maintenance or billing and collection associated with the service.

- Busy Line Verify/Emergency Interrupt Service may, at the option of the customer, be provided for interstate and intrastate communications. When the customer (T) requests such mixed access, the intrastate Verify and (T) Interrupt Service charges will be determined by the Utility using reports furnished by the customer as set forth in 2.3.14 preceding.

Continued

Advice Letter No. 17200 Decision No. 94-09-065 Issued by A. E. Swan Date Filed: Dec. 22, 1994 Effective: Jan. 1, 1995

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.9 Busy Line Verify/Emergency Interrupt Service
      - (C) Obligations of the Customer
        - The customer recognizes that the Utility operator will respond to a request to verify or verify and interrupt one telephone number per call and will not transfer, redial or forward the call to another location for any other purpose than the provision of Busy Line Verify/Emergency Interrupt service.
      - (D) Rate Regulations
        - The Busy Line Verify/Emergency Interrupt Charge shall apply for each request to verify a line status and/or interrupt a line. A maximum of one charge may be incurred on a call for service to the Utility's operator. The number of calls answered or forwarded to the Utility's operators shall be measured by the Utility.
        - A charge applies to each Busy Line verified or conversation Interrupted except when the utility operator finds the called number out of order.
      - (E) Rates and Charges
        - Per request Busy Line Verify \$1.00 (I) Emergency Interrupt Service 1.04 (I)

Continued

A.E. Swan

Date Filed: Nov. 24, 1999 Effective: Dec. 6, 1999 Resolution No. (T)

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.10 Miscellaneous Equipment
      - (A) Controller Arrangement

This arrangement enables the customer to control up to 48 transfer functions at a Utility Central Office via a CPE remote keyboard terminal capable of either 300 or 1200 bps operation. Included as part of the Controller Arrangement is a dial-up data station located at the Utility Central Office to provide access to the Controller Arrangement. This dial-up data station consists of a 212A type data set and an appropriate Utility provided channel.

The Controller Arrangement must be located in the same Utility Central Office as the transfer functions which it controls.

		USOC	Monthly Charge	_
-	Per Arrangement	XTDDU	\$94.58	(R)

Transfer Arrangements, as set forth in 7.5.3(C)(10), 7.5.8(A)(3)(b), or 7.5.8(C)(3)(c), are required in addition to the Controller Arrangement in order to obtain a complete operational service.

Continued

Advice Letter No. 20400

Decision No. 89-10-031 94-09-065 Issued by

A.E. Swan

Managing Director

Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

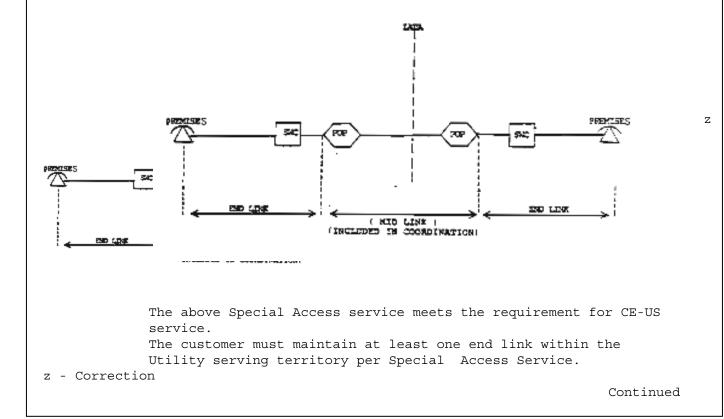
(T)

### ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.11 Coordinated End User Service (CE-US)

An administrative function in conjunction with Special Access service, as set forth in Section 7 preceding. The service provides a point of contact for end to end coordination of provisioning and maintenance between the Utility, Interexchange Carrier and Local Exchange Carrier, if applicable, for an Intrastate Special Access Service. The coordination will be provided from Network Interface to Network Interface. CE-US is an optional service provided to Special Access customers.

In order to subscribe to CE-US, the customer must subscribe to a minimum of one (1) Digital Services Link or one (1) High Capacity Link (1.544 Mbps) or one (1) Voice Grade Link which may consist of the Utility End Links, Local Exchange Carrier Links and Interexchange Carrier Mid-Links.



Advice Letter No. 17078

Issued by

Eric Batongbacal

Date Filed: August 26, 1994 Effective: October 5, 1994 Resolution No.

(N)

## ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.11 Coordinated End User Service (CE-US) (Cont'd)

The Utility will, upon receipt of letter of authorization from the customer, assist the customer with the provisioning and maintenance by acting as the customer's point of contact, provided from Network Interface to Network Interface for the coordination of the customer's Special Access Service.

- (A) Undertaking of the Telephone Company
  - (1) The Utility will coordinate provisioning on behalf of the customer, the following: (a) the Special Access Link from the Utility or Local Exchange Carrier (LEC) in the originating territory, (b) the Mid Link from the Interexchange Carrier (IC) of the customer's choice, and; (c) the Special Access Link from the Utility or Local Exchange Carrier (LEC) in the terminating territory. The customer will be billed by each Carrier for that portion of Special Access Service which they provide. The customer must maintain at least one Special Access End Link per circuit provided by the Utility within the Utility serving territory.
  - (2) The Utility will assign a Network Control Office (NCO) to coordinate and act as a point of contact for the provisioning and maintenance of the customer's Special Access Service.
- (B) Obligations of the Customer
  - The customer will provide to the Utility written authorization to act on its behalf and is responsible for all charges incurred.
  - (2) The customer will provide upon the Utility's request, the names of its Interexchange Carrier (IC) and any Local Exchange Carriers (LECs) and identify the customer's point of contact with such IC and LECs, and will request such IC and LECs to coordinate provisioning and maintenance with the Utility.

(N)

Continued

Advice Letter No. 15550B

Eric Batongbacal

Date Filed: May 15, 1989 Effective: August 1, 1989

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.11 Coordinated End User Service (CE-US) (Cont'd)
      - (C) Cancellation of Application

A cancellation of 75% of the Nonrecurring Charge, as set forth in 13.3.11 (D) following, will apply if CE-US is cancelled by the customer after the seventh (7th) business day from the date the service is requested, but prior to the completion of the order. The full Nonrecurring Charge will apply if CE-US is cancelled on or after the original due date.

- (D) Rates and Charges
  - Conversion Charge\*, Utility Special Access End Link. (Voice Grade, Digital Services or 1.544 Mbps HiCAP)

	Nonrecurring Charge	USOC
- Per Link	\$9.46 (R)	CEUSL
(2) Conversion Charge*, IC Mid-link and/or LEC End-Link. (Voice Grade, Digital Services or 1.544 Mbps HiCAP)		
	Nonrecurring	

	Nonrecurring	
	Charge	USOC
- Per Link	\$43.51 (R)	CEUSC

\* Denotes adding CE-US to existing service. Continued

Issued by

A.E. Swan

	ACCESS SERV	/ICE		
13. Additional Engine	ering, Additional Labor	and Miscellaned	ous Services	(Cont'd)
13.3 <u>Miscellaneou</u>	s Services (Cont'd)			
13.3.11 <u>Coor</u>	dinated End User Service	e (CE-US) (Cont	'd)	
(D) Ra	ates and Charges (Cont'd)			
(3	3) Utility Special Access Services, 1.544 Mb (3003B)	ps HiCAP or Voi	ce Grade)	
		Nonrecurring Charge	Monthly Rate	USOC
	- Per Link	\$9.46 (R)	\$2.84 (R)	CEUSE
(4	) IC Mid Link and/or LE	C End Link, Per	Link:	
	(3003B)	Nonrecurring Charge	Monthly Rate	USOC
	Digital Services, per link	\$198.62 (R)		CEUSD
	HiCAP (1.544 Mbps) per link	189.16	19.86	CEUSH
	Voice Grade per link	132.41 (R)	8.51 (R)	CEUSV
(E) <u>Mi</u>	nimum Payment Period			
	The minimum payment pe	riod is twelve	months.	
			Co	ontinued
Advice Letter No. 20400	Issued by		Date F	iled: July 1, 1999
ecision No. 89-10-031	A.E. Swan			ve: Oct. 1, 1999

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.12 Special High Voltage Protective Apparatus

If Switched and/or Special Access Service, as set forth in 6. and 7., respectively, preceding, terminates in a high voltage environment, such as an electric power station, Special High Voltage Protective Apparatus may be required as set forth in (A) through (H) following.

(A) Telephone Company facilities which provide service to a customer's electric power generating, switching, or distribution station may require the use of Special High Voltage Protective Apparatus (isolation or neutralization devices, mutual drainage transformers, etc.) on the Telephone Company side of the Point of Termination to protect against the effects of Ground Potential Rise (GPR) and induction in a customer's electric power system.

The special protection is intended to (1) minimize electrical hazards to personnel, (2) prevent electrical damage to telecommunications equipment and facilities, and (3) provide the required continuity of telecommunications transmission at times of power system faults.

The customer shall be responsible for advising the Telephone Company, at the time a service is ordered, of the expected fault-produced electrical environment at the power station so that special protection requirements can be determined.

(N)

(N)

Continued

Advice Letter No. 15715

Eric Batongbacal

Date Filed: March 28, 1990 Effective: May 8, 1990 Resolution No.

ACCESS SERVICE	
13. Additional Engineering, Additional Labor and Miscellaneous Services (Con	t'd)
13.3 Miscellaneous Services (Cont'd)	
13.3.12 Special High Voltage Protective Apparatus (Cont'd)	(N)
(B) Special High Voltage Protective Apparatus is required on Telephone Company facilities at the power station or site or premises under either of the following conditions:	
<ul><li>(1) when the fault-produced GPR and/or induction at the power station is 1000 Volts peak or greater; or</li></ul>	
(2) when the fault-produced GPR and/or induction at the power station is 300 Volts peak or greater, and at least one telecommunication service in the serving Telephone Company facility has been identified by a customer as having a requirement for uninterrupted service performance at times of power system faults.	
(C) When the conditions in (B) (2) preceding are applicable, mutual drainage transformers will be required for noise reduction purposes on the serving facilities at the Telephone Company wire center and at any intermediate (remote drainage) locations.	
(D) For power station, except as described in (E) following, the Telephone Company will provide the required Special High Voltage Protection Apparatus at rates and charges developed and filed under (H) following.	
(E) The customer may elect to provide the Special High Voltage Protective Apparatus at a power station. However, in any given case, all of the Special High Voltage Protective Apparatus on a customer premises must be provided by either the customer or the Telephone Company. The Special High Voltage Protective Apparatus proposed for use by the customer must be approved by the Telephone Company. Additional engineering charges as set forth in 13.1 preceding shall apply for the time spent on engineering consultations concerning the proposed Special High Voltage Protective Apparatus.	(N) Continued

Advice Letter No. 15715 Decision No.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.12 Special High Voltage Protective Apparatus (Cont'd)
      - (F) The Telephone Company shall be allowed to inspect, at annual intervals, any Special High Voltage Protective Apparatus provided by other than the Telephone Company to determine that the special protection installation continues to remain intact and fully effective. When such visits occur, Other Labor charges as set forth in 13.2.6 preceding shall apply.
      - (G) In making this offering, it is understood that the customer that orders or elects to provide Special High Voltage Protective Apparatus may not necessarily be the same customer that orders the Switched and/or Special Access Service with which such apparatus will be associated.
      - (H) Rates and Charges

Rates and Charges and additional regulations, if applicable, for Special High Voltage Protective Apparatus are applicable as shown in Guidebook, Part 8, Section 8. Maximum Termination Liability is applicable as shown under Basic Termination Charges in Guidebook, Part 8, Section 8.

Continued

(T)

(T)

(T)

Eric Batongbacal

Date Filed: September 23, 2008 Effective: July 15, 2009 Resolution No. T-17203

(N)

## ACCESS SERVICE

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.13 Mechanized Screening Codes

At the request of a customer, the Utility will provide the screening codes information, as described in Section (A)(4) below, for end user services that are screened within the Utility's territory. The Utility will provide information under this tariff only if the customer holds a certificate of public convenience and necessity from the CPUC authorizing the customer to provide intrastate telecommunications services.

Such information shall be provided from the Utility's Screening Services data base and will include working telephone numbers with associated screening codes. The information will be provided on a territory-wide basis only and will not include billing name and address information.

The Utility will make this product available to certificated IECs, Operator Service Providers, and billing agents (clearinghouses) to the extent required by law. Customers' use of this product is limited to call management (i.e. operator handling and billing). Customers may not use this information for any other purpose, including but not limited to market strategy or resale to a third party.

- (A) Undertaking of the Utility
  - The Utility will provide the Mechanized Screening Codes File on a total file (i.e. statewide) basis with daily order updates at rates and charges set forth in (D) following.
  - (2) Upon acceptance by the Utility of an order for Screening information from a customer, the Utility will determine the period of time to implement.

(N)

Continued

Eric Batongbacal

Date Filed: February 24, 1994 Effective: April 5, 1994 Resolution No.

13.3 Miscellaneous	s Services (Cont'd)
<u>13.3.13 Mec</u>	hanized Screening Codes (Cont'd)
(A)	Undertaking of the Utility (Cont'd)
	(3) Screening information will be provided to the customer in the industry supported CARE (Customer Account Record Exchange) format for the total file at service set up, for file snap-shot requests and daily based on order update activity. The total file basis will permit the customer to receive all statewide information that is authorized for the customer's use.
	The Utility will transmit product data to the customer based on the existing Daily Activity Reports (DAR) options, i.e., via paper, electronic transfer or magnetic tape.
	Once available, the paper printout or magnetic tapes will be sent to the customer via U.S. Mail overnight delivery or at the customer's request may be picked up at a location designated by the Utility.
	(4) Mechanized Screening Codes information consists of
	<ul> <li>ß Working Telephone Number (WTN)</li> <li>ß Customer Type Indicator</li> <li>ß Utility's line level Screen Code</li> <li>ß Order due date</li> <li>ß Published or Non-published Indicator</li> <li>ß Type of Order Activity: i.e. new connects, disconnects, change, and record orders.</li> </ul>
	(5) All Mechanized Screening Codes File information including magnetic tapes, reproduction, etc., shall remain the sole property of the Utility.

Continued

Advice Letter No. 16924 Decision No. Issued by A. E. Swan Date Filed:Feb. 24, 1994 Effective:Apr. 5, 1995

13.	Additional	Engineering,	Additional	Labor	and	Miscellaneous	Services	(Cont'd)
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13.3 Miscellaneous Services (Cont'd)

13.3.13 Mechanized Screening Codes (Cont'd)

(A) Undertaking of the Utility (Cont'd)

(6) The Utility warrants that the same information provided to the customer is used by the Utility in the ordinary course of its business at the time the information is provided. THE UTILITY MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION OR DATA EXCHANGE MEDIUM, AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

(7) The Utility's liability arising out of providing
(C) information to the customer shall be subject to
(C) the provisions set forth in Section 2.1.3
(N) preceding. In no case shall the Utility be
liable for the customer's use or misuse of
information which has been correctly provided to
the customer pursuant to this Section 13.3.13.

(D)

(D)

(B) Termination for Mis-use

(1) If in the Utility's opinion Screening information is used in a fashion contrary to the rules and regulations set forth herein, the Utility may require the immediate return of the tapes, paper or files to the Utility, and may suspend the release of additional product information.

(2) Written notice will be provided to the customer of the Utility's decision to terminate the service.

Continued

Advice Letter No. 16992 Decision No. Issued by A. E. Swan Date Filed:May 17, 1994 Effective:June 26, 1994

**Executive Director** 

Resolution No.

13 3 13 M	echanized Screening Codes (Cont'd)
<u>13.3.15</u> M	echanized screening codes (cont d)
(	C) Obligation of the Customer
	(1) The customer must have a CPCN (Certificate of Public Convenience and Necessity) to provide telecommunications service within California.
	(2) The customer shall order the Mechanized Screenin Code service under the Utility's designated service order and must not release this information to any other person or entity.
	(3) The customer shall not publicize or represent to others that the Utility participates in any way with the customer in the development of the customer's End User records,
	(4) The customer shall be responsible for the correc handling of calls and for AMA call management for services screened. The customer will use the provided Mechanized Screening Codes information soley in connection with the following elements of customer's telecommunications service:
	ß Originating call screening. ß AMA call validation. ß Prevention of network fraud.
	(5) Under no circumstances shall the customer resell the information, use the information in connection with marketing, or provide the tapes or information to any parent, subsidiary, affiliate, agent of the customer, or to any third party.

Continued

## 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

### 13.3 Miscellaneous Services (Cont'd)

13.3.13 Mechanized Screening Codes (Cont'd)

(C) Obligation of the Customer (Cont'd)

(Ŋ)

(6) The customer may not copy any portion of the media except for the customer's internal use as permitted under this tariff. The customer will hold the information provided in strict confidence and take the necessary steps to prevent the transfer or disclosure of any information to any person or entity other than the customer. Failure to do so will result in the Utility's suspension of this service.

(7) Minimum period charge apply to customers who cancel the screening product within the first twenty-four months of service. See service rates and charges as set forth in (D)(2) following. (N)

Continued

Issued by A. E. Swan Date Filed:Feb. 24, 1994 Effective:Apr. 5, 1995

ACCESS SERVICE	
13. Additional Engineering, Additional Labor and Miscellaneous	Services (Cont'd)
13.3 <u>Miscellaneous Services</u> (Cont'd)	
13.3.13 Mechanized Screening Codes (Cont'd)	
(D) <u>Rates and Charges</u>	
The charges for Mechanized Screening Cod information are set forth as follows:	es file
(1) Mechanized Screen Codes, New customer adds, per Occurrence	
	Nonrecurring Charge
- Total File	\$756.63 (R)
(2) Miscellaneous changes including	
-File snapshots, statewide	614.76
-Duplicate copy (current month)	425.61
- Service cancellation/termination before minimum period (24 months)	756.63 (R)
	Monthly Rate
<ul><li>(3) Daily order update activity,</li><li>(Aggregated) per month</li></ul>	\$425.61 (R)

Continued

Date Filed: July 1, 1999 Effective: Oct. 1, 1999 Resolution No. T-16265

A.E. Swan

13.	Additional	Engineering,	Additional	Labor	And	Miscellaneous	Services
	(Cont'd)						

- 13.3 Miscellaneous Services (Cont'd)
  - 13.3.14 Deaf and Disabled Equipment Distribution
    - (A) Description

The Utility will accept and process requests for deaf and disabled equipment for end users who qualify under the Deaf and Disabled Telecommunications Program (DDTP) on behalf of Competitive Local Carriers authorized by the Commission to provide Intrastate Telecommunications Services, to the extent such authorization is required by law. This service is offered within the Utility's operating territory and in accordance with Cal.P.U.C.95-12-056.

The Utility does not warrant, represent, or propose DDTP guidelines or other applicable rules, regulations, state or federal laws concerning the provision of service to the deaf and disabled community for CLCs.

- (B) Undertaking of the Utility
  - (1) For existing program participants, the Utility will migrate the telephone service at the request of the CLC and provide the CLC with the name of the program participant, the nature of the disability (deaf, hard of hearing, speech, vision, or mobility), and a list of all DDTP products associated with the program participant's account.
  - (2) The Utility will provide a dedicated toll free number for the use of CLCs.
  - (3) The Utility will provide the same level of service to CLC program participants that it provides to its own program participants.

Continued

(N)

(N)

A.E. Swan

Date Filed: Oct. 25, 1996 Effective: Dec. 4, 1996 Resolution No.

ACCESS SERVICE

13.3	Miscellane	ous Sei	rvices	(Cont'd)	
	13.3.14	Deaf	and D	isabled Equipment Distribution (Con't)	
		(B)	Unde	rtaking of the Utility (Cont'd)	(1
			(4)	The Utility will educate CLC program participants in the types of services available, program qualification standards, and certification processing.	
			(5)	The Utility will supply appropriate products and equipment according to the CLC program participant's needs.	
			(6)	The Utility will mail program information to CLC program participants when appropriate.	
			(7)	A Utility representative will visit a CLC program participant for training and support when needed.	
			(8)	The Utility will send the CLC notice of equipment that has been loaned to a program participant.	
			(9)	The Utility will determine any equipment repair or upgrade needs of a program participant.	
			(10)	The Utility will notify the CLC of any changes in equipment provided to a program participant.	
			(11)	When a program participant elects to visit a Utility Deaf and Disabled Service Center, the Utility will notify the CLC before processing the distribution or receipt of products.	
				Continued	

A.E. Swan

(N)

ACCESS SERVICE

13.	Additional	Engineering,	Additional	Labor	And	Miscellaneous	Services
	(Cont'd)						

- 13.3 Miscellaneous Services (Cont'd)
  - 13.3.14 Deaf and Disabled Equipment Distribution (Cont'd)
    - (B) Undertaking of the Utility (Cont'd)
      - (12) The Utility will label all equipment as the property of the State of California and will include the customer contact information specified by the CLC.
      - (13) The Utility will advise the program participant of his/her responsibilities once the equipment has been delivered.
      - (14) The Utility will not brand incoming calls with its own name with the exception of walk-in centers and identification for field personnel.
      - (15) The Utility will report to the DDTP, on a monthly basis all transactions with CLC program participants, all equipment in service, by type, for its own program participants and an inventory of all units in its distribution center.
    - (C) Limitation of Liability

The Utility's liability for any loss, cost, claim, injury, liability or expense in connection with the activities set forth in this Agreement will be limited to the amount of direct damages actually incurred. The Utility will not be liable for any indirect, incidental, special, reliance or consequential damage of any kind, including (without limitations) damages for lost profits, regardless of the form of action, whether in contract, indemnity, warranty, strict liability, or tort, including (without limitation) negligence of any kind.

Continued

Advice Letter No. 18543

Issued by

A.E. Swan

Executive Director

Date Filed: Oct. 25, 1996 Effective: Dec. 4, 1996 Resolution No. (N)

(N)

ACCESS SERVICE

13.	Addit: (Cont		Enginee	ering, .	Addit	ciona	l Labor And Miscel	llaneous S	Services	
	13.3	Misce	llaneou	ıs Serv	ices	(Con	t'd)			
		13.3.	14	Deaf a	nd Di	lsabl	ed Equipment Dist	ribution (	(Cont'd)	
				(D)	Oblig	gatio	ns of the CLC			
						comp] appl: fede:	CLC assumes all re liance with DDTP g icable rules, regu ral laws concernin ice to the deaf an	uidelines lations, a g the pro	or and state or vision of	
						loca will migra obta:	a program partici l exchange service contact the Utili ation of the telep in the information eding.	provider ty to arr hone serv	, the CLC ange for the ice and	
						part	CLC will bridge ca icipants to the Ut ide the necessary	ility and	will	
						month	CLC will provide t nly basis, a repor er of units of equ	t detaili	ng the	
						writ	CLC will advise th ing, within two bu icipant leaving th	siness da	ys of a	
							The CLC will expla participant that t loan.			
							The CLC will notif equipment is to be			
							The CLC will not be responsible for the equipment.			
									Continued	
Advice L	etter No. 1	8543					Issued by		Date Filed: Oct. 25	, 1996

A.E. Swan

(N)

- 13. Additional Engineering, Additional Labor And Miscellaneous Services (Cont'd)
  - 13.3 Miscellaneous Services (Cont'd)
    - 13.3.14 Deaf and Disabled Equipment Distribution (Cont'd)
      - (D) Obligations of the CLC (Con't)
        - (6) The CLC will provide the Utility with complete information for the equipment label which will include the name of the CLC and a contact number for program participants.
      - (E) Ordering Provisions
        - The CLC will request the provision of deaf and disabled equipment by the Utility by means of a Service Order.
        - (2) The provision of deaf and disabled equipment by the Utility under a Service Order will terminate on December 31, 1997 unless otherwise extended by order or action of the CPUC.

(N)

(N)

Advice Letter No. 18543

Issued by

A.E. Swan

Executive Director

Date Filed: Oct. 25, 1996 Effective: Dec. 4, 1996 Resolution No.

- 13. Additional Engineering, Additional Labor And Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.15 <u>Billing Name and Address</u> (BNA)

Billing Name and Address (BNA) provides the billing name and address associated with a telephone number for the purpose of billing a call.

At the request of a certificated Carrier or its authorized billing agent, the Utility will provision BNA Service. BNA Service will be provided to the Customer for the limited purpose of billing a call, where the originating telephone number is provided by the Customer, and the original telephone number was obtained through Automatic Number Identification (ANI).

BNA will be provided to the Customer in the industry supported Customer Account Record Exchange (CARE) format at the time the end user presubscribes to the Customer's service. Additional information will be provided to the Customer regarding end users presubscribed to the Customer, via the supported CARE format, advising the Customer when a toll restriction is either initiated and/or removed from the end user's account.

The Utility will bill Customers for BNA services under this tariff. The payment regulations set forth in Section 2.4 preceding apply.

z Correction: This sheet was erroneously filed as "Original" in Advice Letter (N) No. 47344. It is now being corrected to 2nd Revised Sheet 618. The material omitted on the 1st Revised Sheet 618 in Section 14 is now on Sheets 627 and 628 in Section 14 of this tariff. (N)

Continued

Advice Letter No. 47360

Eric Batongbacal

Date Filed: May 23, 2018 Effective: May 23, 2018 Resolution No.

(z)

		ACCESS SERVICE	
	<u>itional En</u> t'd)	ngineering, Additional Labor And Miscellaneous Services	
13.3	Miscella	neous Services (Cont'd)	
	13.3.15	Billing Name and Address (BNA) (Cont'd)	(L) (T)
		(A) <u>Undertaking of the Utility</u>	
		(1) The Utility will determine the period of time to establish the Customer's BNA service. A standard format for the receipt and provision of originating telephone numbers and BNA information will be established by the Utility and provided to the Customer.	
		(2) Once established, the Utility will receive from the Customer via magnetic tape or Data Transmission which contains the originating telephone numbers obtained through ANI. The frequency will be at intervals mutually agreed upon between the Utility and the Customer. The Customer provided end user telephone numbers will be associated with the proper end user BNA contained in the Utility's file at that time. The BNA associated with the Customer provided telephone number will contain an indicator for nonpublished status. The information will then be provided to the Customer as set forth in (3) following.	(L)

(L) Material formerly in Section 8, Sheet 547

Continued

Advice Letter No. 47344

Issued by

Eric Batongbacal

Date Filed: May 9, 2018 Effective: May 9, 2018 Resolution No.

ACCESS SERVICE									
13. <u>Additional Engineering, Additional Labor And Miscellaneous Services</u> (Cont'd)									
(Cont'd) 13.3 <u>Miscellaneous Services</u> (Cont'd)									
	13.3.15 <u>Billing Name and Address (BNA)</u> (Cont'd) (L) (L)								
	(A) Undertaking of the Utility (Cont'd)								
		(3)	Output magnetic tape(s) containing BNA details will be provided to the Customer as part of the BNA Service. The Utility will determine the number of magnetic tapes required to provide the BNA Service detail.						
		(4)	The Utility will normally make the output magnetic tape available 6 business days after receipt of the Customer provided magnetic tape, or at an interval that is mutually agreed upon by the Utility and the Customer. Availability may be delayed in the case of input data errors in the Customer provided magnetic tape.						
		(5)	The output magnetic tapes will be provided by the Utility without the return of previously supplied Customer provided tapes. Unless otherwise mutually agreed to by the Utility and the Customer, the output magnetic tapes will be sent to the Customer via first class U.S. Mail. The Customer may pick up the output magnetic tapes at a location designated by the Utility.	1					
		(6)	BNA Service detail will not be retained by the Utility for longer than 45 days. If the Customer requests that the initially provided output magnetic tape be made available again, such requests must be within 30 days from the date the first output magnetic tape was made available. The Utility will resupply the detail to the Customer and apply the Magnetic Tape charge as set forth in (E) following.						
		(7)	As an alternative to the Utility provided magnetic tape output, upon acceptance of a Customer special order, the Utility will develop procedures to data transmit to the Customer the BNA details from the magnetic tape output files.	(1	)				
(L) Mate	erial form	merly in	Section 8, Sheet 548						
Continued									

Advice Letter No. 47344

Date Filed: May 9, 2018 Effective: May 9, 2018 Resolution No.

ACCESS SERVICE								
13. <u>Additional Engineering, Additional Labor And Miscellaneous Services</u> (Cont'd)								
13.3 <u>Miscellaneous Services</u> (Cont'd)								
13.3.15 <u>Billing Name and Address (BNA)</u> (Cont'd) (L								
(A) <u>Undertaking of the Utility</u> (Cont'd)								
(8) When the BNA details are data transmitted to a Customer location, program development charges to design, develop, test and maintain the necessary programs will apply as set forth in (E)(4) and data transmission charges will be determined on an individual case basis. The data transmission hardware and software specifications will be mutually agreed to by the Utility and Customer.								
(9) Any Customer purchasing output magnetic tapes or electronic data transmission pursuant to this tariff agrees to abide by all applicable Commission rules, decisions, orders, statues 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 telephone calls to its end users.								
(10) The Utility reserves the right to terminate the provision of services described in this Section 13.3.15 if, at the Utility's sole discretion, the Customer is failing to comply with the requirements set forth in this Section 13.3.15. The Customer will be notified of the Utility's decision to discontinue the provision of the services described in this Section 13.3.15. The Utility will require the immediate return of the tapes, paper or files to the Utility or the removal from the Customer's records of Utility provided BNA when services are discontinued.								
(11) All BNA output files as described in this Section 13.3.15, including magnetic or cartridge tapes, paper reproductions, etc., shall remain the sole property of the Utility.	(L)							
(L) Material formerly in Section 8, Sheet 548-A								
Conti	nued							

Advice Letter No. 47344

Date Filed: May 9, 2018 Effective: May 9, 2018

ACCESS SERVICE								
13. <u>Additional Engineering, Additional Labor And Miscellaneous Services</u> (Cont'd)								
13.3 <u>Miscellaneous Services</u> (Cont'd)								
13.	.3.3.15 <u>Billing Name and Address (BNA)</u> (Cont'd) (L) (T)							
	(E	3) <u>Liab</u>	ility of the Utility					
		abse dama shal	ithstanding Section 2.1.3 preceding, in the nce of willful misconduct, no liability for ges to the Customer or other person or entity l attach to the Utility for its action or the uct of its employees in providing BNA Service.		(T)			
		(1)	The Utility warrants that the information provided to the Customer is correct to the best of the Utility's knowledge at the time the information is provided. The utility makes no other warranty, expressed or implied, with respect to such information or data exchange medium, and expressly disclaims any implied warranties or merchantability or fitness for a particular purpose.					
		(2)	The Customer shall indemnify and hold harmless the Utility against any loss, costs, claim or damage resulting from or in connection with the use of the output tapes or information provided by the Utility.	(L	)			

(L) Material formerly in Section 8, Sheet 549

Continued

Advice Letter No. 47344

Eric Batongbacal

Date Filed: May 9, 2018 Effective: May 9, 2018 Resolution No.

<ul> <li>13. Additional Engineering, Additional Labor And Miscellaneous Services (Cont'd)</li> <li>13.3 Miscellaneous Services (Cont'd)</li> <li>(C) Obligation of the Customer</li> <li>(I) The Customer will order ENA as described in this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape no less than 60 days following service establishment.</li> <li>(2) The Customer will provide a test magnetic tape to the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer's initial test tape is unacceptable, the Customer will be charged program development charges as set forth in Section (2) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer provided tapes as set forth in (B) (4) following, detail. Development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in (B) (4) following, will apply.</li> <li>(L) Material formerly in Section 6, Sheet 549-A</li> </ul>	ACCESS SERVICE								
<ul> <li>13.3 <u>Wiscellaneous Services</u> (Cont'd)</li> <li>(C) <u>Obligation of the Customer</u></li> <li>(C) <u>The Customer will order BNA as described in this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape to less than 60 days following service establishment.</u></li> <li>(2) The Customer will provide a test magnetic tape to the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer will be charged program development charges as set forth in Section (B) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provided tape for a period of 4 days request, the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development of a program or project to enable the data transmission of ENA detail. Development charges as set forth in (E) (4) following, will apply.</li> <li>(5) When the ENA is received, the Customer will use the ENA solely to bill the telephone call. (L)</li> </ul>									
<ul> <li>(C) Obligation of the Customer</li> <li>(C) Obligation of the Customer</li> <li>(C) Obligation of the Customer</li> <li>(C) The Customer will order BNA as described in this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape no less than 60 days following service establishment.</li> <li>(C) The Customer will provide a test magnetic tape to the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer's initial test tape is unacceptable, the Customer's initial test tape is unacceptable, the Customer will be charged program development charges as set forth in Section (B) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer provided tapes were received by the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development charges as set forth in (B) (4) following, will apply.</li> <li>(5) When the BNA is received, the Customer will use the BNA solely to bill the telephone call.</li> </ul>									
<ul> <li>(1) The Customer will order ENA as described in this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape no less than 60 days following service establishment.</li> <li>(2) The Customer will provide a test magnetic tape to the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer will be charged program development charges as set forth in Section (E) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provide tape for a period of 45 days from the date such Customer provide tapes were received by the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development of a program or project to enable the data transmission of ENA detail. Development charges as set forth in (E) (4) following, will apply.</li> <li>(5) When the ENA is received, the Customer will use the ENA solely to bill the telephone call.</li> </ul>	13.3.15 <u>Billing Name and Address (BNA)</u> (Cont'd)	(L) (T)							
<ul> <li>this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape no less than 60 days following service establishment.</li> <li>(2) The Customer will provide a test magnetic tape to the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer's initial test tape is unacceptable, the Customer will be charged program development charges as set forth in Section (E) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer provide tapes were received by the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in (E) (4) following, will apply.</li> <li>(5) When the BNA is received, the Customer will use the BNA solely to bill the telephone call. (L)</li> </ul>	(C) Obligation of the Customer								
<ul> <li>the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer's initial test tape is unacceptable, the Customer will be charged program development charges as set forth in Section (B) (4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and in processing additional test tapes.</li> <li>(3) The Customer will retain a duplicate magnetic tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer provided tapes were received by the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in (E) (4) following, will apply.</li> <li>(5) When the BNA is received, the Customer will use the BNA solely to bill the telephone call. (L)</li> </ul>	this Section 13.3.15 using a Customer Order. The Utility will accept the first Customer provided magnetic tape no less than 60 days								
<ul> <li>tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer provided tapes were received by the Utility.</li> <li>(4) At the Customer's request, the Utility may undertake the development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in (E) (4) following, will apply.</li> <li>(5) When the BNA is received, the Customer will use the BNA solely to bill the telephone call.</li> <li>(L)</li> </ul>	the Utility 30 days in advance of the proposed delivery to the Utility of the first Customer provided magnetic tape. In the event the Customer's initial test tape is unacceptable, the Customer will be charged program development charges as set forth in Section (E)(4) following, for the time spent by Utility personnel to provide technical assistance to the Customer and								
undertake the development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in (E)(4) following, will apply. (5) When the BNA is received, the Customer will use the BNA solely to bill the telephone call. (L)	tape or file of originating telephone numbers contained on the Customer provided tape for a period of 45 days from the date such Customer								
use the BNA solely to bill the telephone (L)	undertake the development of a program or project to enable the data transmission of BNA detail. Development charges as set forth in								
(L) Material formerly in Section 8, Sheet 549-A	use the BNA solely to bill the telephone	(L)							
	(L) Material formerly in Section 8, Sheet 549-A								
Continued	Conti	.nued							

Advice Letter No. 47344

Eric Batongbacal

ACCESS SERVICE							
13. <u>Additional Engineering, Additional Labor And Miscellaneous Services</u> (Cont'd)							
13.3 <u>Miscellaneous Services</u> (Cont'd)							
13.3.15 <u>Bill</u>							
(C)	(C) Obligation of the Customer (Cont'd)						
	(6) The Customer will hold the information provided in strict confidence and take the necessary steps to prevent the transfer or disclosure of any BNA to any employee or agent of the Customer who does not have a need for the BNA in connection with job duties relating to account care and/or fraud control. The Customer will not copy any portion of the BNA except for the Customer's internal use as permitted under this tariff.						
	(7) The Customer will not release, sell or otherwise provide the Utility provided BNA or output tapes to any parent, subsidiary, affiliate, agent of the Customer, or to any third party, unless otherwise authorized in writing from the Utility.						
	(8) The Customer will not use BNA in connection with any marketing or related activity. All uses of BNA must be directly related to account care and/or fraud control.						
	(9) The Customer will, at the time of requesting BNA, provide the Utility with a written statement describing the safeguards and/or procedures that the Customer has in place to ensure compliance with this Section 13.3.15. The Utility reserves the right, on a reasonable notice, to audit the safeguards and/or procedures described in the Customer's written statement.						
	(10) The Customer shall not publicize or represent to others that the Utility jointly participates with the Customer in the development of the Customer's end user account records, or other uses the Customer develops based on the Utility provided information.	(L)					
	(11) The Customer shall be responsible for all contacts and inquiries from its end user concerning BNA.	(L)x (L)x					
	in Section 8, Sheet 550 in Section 8, Sheet 551 Continue	∍d					

Decision No.

Date Filed: May 9, 2018 Effective: May 9, 2018

Eric Batongbacal Executive Director

# ACCESS SERVICE 13. Additional Engineering, Additional Labor And Miscellaneous Services (Cont'd) 13.3 <u>Miscellaneous Services</u> (Cont'd) (L) (T) 13.3.15 Billing Name and Address (BNA) (Cont'd) (D) Ordering Provisions (1) The Utility will determine the commencement date for billing services based upon the receipt of the signed Customer Order and payment of the applicable charges. (2) The Customer may cancel a Customer Order for BNA on (T) any date prior to the in-service date. The cancellation date is the date the Utility receives written or verbal notice from the Customer that the Customer Order is to be canceled. The verbal notice must be followed by written confirmation within 10 days. When a Customer cancels a Customer Order within 10 days of the date of the Customer Order, the Utility will refund half the set up charges, if applicable. When a Customer cancels a Customer order 10 or more days after the date of the Customer Order, the Utility will not refund any portion of the charges by the Utility to implement the requested change. (3) Customer requested changes to a pending Customer Order will be undertaken if they can be accommodated by the Utility. The Utility will advise the Customer if the requested changes will impact the scheduled in-service date. The Customer is responsible for any costs incurred by the Utility to implement the requested change. (L)

(L) Material duplicated from Section 8, Sheet 556-B and is renumbered

Continued

Eric Batongbacal

Date Filed: May 9, 2018 Effective: May 9, 2018 Resolution No.

		ESS SERVICE Labor And Miscellaneous	Services					
(Cont'd)								
	ous Services (Cont'o			(L) (T				
(上	·							
	Following, v	charge as set forth in will apply to each Custor telephone number matche	mer provided					
	will apply t	ound charge as set forth to each Customer provide umber not matched to a B	d originating					
	will apply t	Tape charge as set forth to each magnetic tape co sent to the Customer.		(L)				
	Processing ( (F)(5) will expended to work perform	remium rates per hour an Jnit time as set forth i apply to each hour of U meet the Customer's spe ned on an individual cas li be billed based on re	n (F)(4) and tility time cific request for e basis. The	(L) x				
	erly in Section 13, icated from Section		Continued					

Advice Letter No. 47344

Date Filed: May 9, 2018 Effective: May 9, 2018

						ACCESS SER	VICE		
13. <u>Additional Engineering, Additional Labor And Miscellaneous Services</u> (Cont'd)									
			llane	ous Se	rvice	<u>s</u> (Cont'd)			
		13.3.3	15 <u>B</u>	illing	Name	and Address (B	<u>NA)</u> (Cont'd)		(L) (T)
			(1	F) <u>Rat</u>	es ar	d Charges			
							Non-Re	curring Cha	arges
				(1)	per	BNA Found		\$ 0.09	
				(2)	per	BNA Not Found		0.05	
				(3)	per	Magnetic Tape		47.29	(L)
				(4)	Deve	lopment Charges	5		(L)x
					(a)	performed with	icable to work nin the Utility' chedule and usin		
					(b)	thereof (appl: performed outs	nour or fraction icable to work side the Utility chedule and/or tions to the		
				(5)		tral Processing hour or fracti		472.90	 (L)x
(L) (L)x							58 and is renum et 559 and is re		
									Continued

Decision No.