

## ACCESS SERVICE CHECK SHEET

Title Pages 1 and 2 and Pages 1 to 25-126 inclusive of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement Nos. 13, 14, 15, 16, 17, 19, 20, 28, 29, and 31 contain all changes from the original tariff that are in effect on the date hereof.

<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>
Title 1	2nd	28	6th	2-15.1	3rd
Title 2	7th	29	7th	2-15.2	4th
		30	2nd	2-16	5th
1	527th*	31	5th	2-16.1	5th
1.1	22nd	32	3rd	2-17	5th
1.2	10th	33	6th	2-18	4th
2	142nd	34	4th	2-19	5th
3	17th	35	8th	2-20	5th*
4	20th	36	4th	2-21	5th
5	57th	37	15th	2-22	4th
6	54th	37.1	32nd	2-22.1	4th
7	71st	37.1.1	26th	2-23	3rd
8	54th	37.2	7th	2-23.1	1st
8.1	24th	37.3	Original	2-23.2	1st
9	75th	38	2nd	2-24	1st
9.1	32nd	39	7th	2-25	1st
9.2	5th	40	9th	2-26	5th
10	44th	41	8th	2-26.1	2nd
11	30th	42	5th	2-26.2	2nd
11.1	Original	43	8th	2-26.3	2nd
12	12th*	43.1	Original	2-27	4th
12.1	8th	44	3rd	2-27.1	1st
13	35th*	45	2nd	2-28	1st
14	56th	45.1	1st	2-29	3rd
14.1	19th	45.2	1st	2-29.1	1st
15	47th	46	12th	2-30	3rd
16	36th	46.1	1st	2-31	3rd
16.1	36th	47	5th	2-32	2nd
16.2	27th	47.1	3rd	2-33	1st
16.2.1	12th	47.2	2nd	2-34	3rd
16.2.2	6th			2-34.1	1st
16.2.3	10th	1-1	6th	2-35	1st
16.2.4	7 <sup>th</sup>			2-36	1st
16.2.5	Original	2-1	Original	2-37	4th
16.3	21st	2-2	Original	2-38	2nd
16.4	26th	2-3	1st	2-39	3rd
16.5	3rd	2-4	Original	2-40	1st
17	1st	2-5	1st	2-40.1	3rd
18	9th	2-6	Original	2-40.2	5th
19	2nd	2-7	3rd	2-41	1st
19.1	1st	2-8	3rd	2-42	1st
20	2nd	2-9	4th	2-43	1st
21	3rd	2-9.1	Original	2-44	1st
22	10th	2-10	2nd	2-45	2nd
22.1	1st	2-11	3rd	2-46	3rd
23	1st	2-11.1	Original	2-47	2nd
24	1st	2-12	2nd	2-48	1st
25	1st	2-13	2nd	2-49	1st
26	4th	2-14	Original		
27	7th	2-15	3rd		

\* New or Revised Pages

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12-1	Original	12-41	1st	12-81	1st
12-2	Original	12-42	1st	12-82	1st
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12-4	1st	12-43.1	2nd	12-84	Original
12-5	1st	12-44	1st*	12-85	Original
12-6	1st	12-45	Original	12-86	Original
12-7	1st	12-46	Original	12-87	2nd
12-8	Original	12-47	Original	12-88	1st
12-9	Original	12-48	Original	12-89	1st
12-10	Original	12-49	1st	12-90	1st
12-11	Original	12-50	1st	12-91	1st
12-12	1st	12-51	1st	12-92	1st
12-13	1st	12-52	Original	12-93	1st
12-14	1st	12-53	1st	12-94	1st
12-15	1st	12-54	1st	12-95	1st
12-16	1st	12-55	1st	12-96	1st
12-17	1st	12-56	1st	12-97	1st
12-18	1st	12-57	Original	12-98	1st
12-19	1st	12-58	1st	12-99	2nd
12-20	Original	12-59	1st*	12-100	2nd
12-21	1st	12-60	Original	12-101	2nd
12-22	1st	12-61	1st	12-102	2nd
12-23	1st	12-62	Original	12-103	1st
12-24	1st	12-63	Original	12-104	1st
12-25	1st	12-64	1st	12-105	1st
12-26	1st	12-65	Original	12-106	1st
12-27	Original	12-66	Original	12-107	1st
12-28	1st*	12-67	1st	12-108	1st
12-29	1st	12-68	Original	12-109	1st
12-30	1st	12-69	Original	12-110	1st
12-31	Original	12-70	Original	12-111	1st
12-32	Original	12-71	1st	12-112	1st
12-33	1st	12-72	1st	12-113	1st
12-34	Original	12-73	1st	12-114	1st
12-35	1st	12-74	1st	12-115	1st
12-36	1st	12-75	1st	12-116	1st
12-37	1st	12-76	Original	12-117	1st
12-38	Original	12-77	1st	12-118	Original
12-39	1st	12-78	1st		
12-40	Original	12-79	1st		
		12-80	1st		

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13-48	1st	13-91	Original	14-32	Original
13-49	1st	13-92	Original	14-33	Original
13-50	1st	13-93	1st	14-34	Original
13-51	1st	13-94	1st	14-35	Original
13-52	1st	13-95	Original	14-36	Original
13-53	1st	13-96	1st	14-37	Original
13-54	1st	13-97	1st	14-38	Original
13-55	1st	13-98	Original	14-39	Original
13-56	1st	13-99	Original	14-40	Original
13-57	1st	13-100	Original	14-41	1st
13-58	1st			14-42	1st
13-59	1st			14-43	1st
13-60	1st	14-1	4th	14-44	1st
13-61	1st	14-2	3rd	14-45	Original
13-62	1st	14-3	2nd	14-46	8th
13-63	1st	14-4	2nd	14-47	2nd
13-64	1st	14-5	3rd	14-47.1	Original
13-65	1st	14-6	Original	14-48	Original
13-66	1st	14-7	1st	14-49	1st
13-67	1st	14-8	1st	14-50	1st
13-68	1st	14-9	1st	14-51	1st
13-69	1st	14-10	Original	14-52	1st
13-70	1st	14-11	Original	14-53	1st
13-71	2nd*	14-12	Original	14-54	1st
13-72	2nd*	14-13	1st	14-55	2nd
13-73	3rd*	14-14	Original	14-56	2nd
13-74	2nd	14-15	Original	14-57	1st
13-75	1st	14-16	Original	14-58	2nd
13-76	1st	14-17	Original	14-59	2nd
13-77	1st	14-18	Original	14-60	4th
13-78	2nd	14-19	Original	14-61	4th
13-79	2nd	14-20	Original	14-62	2nd
13-80	6th	14-21	1st	14-63	2nd
13-81	Original	14-22	Original		
13-82	1st	14-23	Original		
13-83	1st	14-24	Original	15-1	Original
13-84	1st	14-25	Original	15-2	1st
13-85	1st	14-26	Original	15-3	Original
13-86	Original	14-27	Original		
13-87	1st	14-28	Original		
13-88	2nd	14-29	Original		

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2. General Regulations (Cont'd)2.3 Obligations of the Customer (Cont'd)2.3.10 Jurisdictional Report Requirements (Cont'd)(B) Maintenance of Customer Records

The customer shall retain for a minimum of six months call detail records that substantiate the interstate percent provided to the Telephone Company as set forth in (A) preceding for Switched Access Service. Such records shall consist of (1) and (2) following, if applicable:

- (1) All call detail records such as work papers and/or backup documentation including paper or any other form of records for billed customer traffic, call information including call terminating address (i.e., called number), the call duration, all originating and terminating trunk groups or access lines over which the call is routed, and the point at which the call enters the customer's network and; (D)
- (2) If the customer has a mechanized system in place that calculated the PIU factor, then a description of that system and the methodology used to calculate the PIU factor must be furnished and any other pertinent information (such as but not limited to flowcharts, source code, etc.) relating to such system must also be made available.

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ACCESS SERVICE

12. Specialized Service or Arrangements (Cont'd)

12.3 Rates and Charges

Rates and charges and additional regulations if applicable, for specialized service or arrangements provided on an Individual Case Basis are filed following:

(D)

(D)

(D)

(D)

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ACCESS SERVICE

12. Specialized Service or Arrangements (Cont'd)

12.3 Rates and Charges (Cont'd)

(D)

(D)

(D)

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ACCESS SERVICE

12. Specialized Service or Arrangements (Cont'd)

12.3 Rates and Charges (Cont'd)

State of New Jersey (Cont'd)

(D)

(D)

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ACCESS SERVICE

12. Specialized Service or Arrangements (Cont'd)

12.3 Rates and Charges (Cont'd)

State of Pennsylvania (Cont'd)

(D)  
|  
(D)

Philadelphia National Bank

Provision of analog voice grade multiplexer in conjunction with an Analog/Digital interface located at the Altoona Wire Center for use in conjunction with this customer's remote automatic teller machine network in Altoona, PA. Ref. #57564 and #57784.

USOC

Nonrecurring Charge

Case preparation charge and analog multiplexing equipment #57564	\$	48,000.00
Additional equipment #57784	\$	2,600.00

Monthly Rates#:

Analog Multiplexing Equip. #57564	700.00	1ZZAR
Additional Equipment #57784	20.00	1ZZGP

(D)  
|  
(D)

# In addition, tariff rates apply for voice grade channels associated with this service. Those rates are specified in Section 7 of Verizon Tariff F.C.C. No. 1.

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(T)

ACCESS SERVICE

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, upon request, has the option of receiving its primary monthly access bill and Customer Service Record (CSR) in one of the following standard medium, at no charge:
  - (1) Paper
    - (a) Detailed paper bill
  - (2) Bill Data Record
    - (a) Electronic Data Transmission (D)  
(T)
    - (b) storage device (CD ROM) (T)
- (B) In addition to the customer's primary monthly access bill, the customer will be provided, upon request, an abbreviated paper bill, at no additional charge.
- (C) At the option of the customer, and for an additional charge as set forth in 13.3.6(H) following:
  - (1) Additional hard copies of the monthly access bill or service and features record may be provided on paper. (D)  
(D)
  - (2) Additional Bill Data Record information may be transmitted to the customer premises by electronic data transmission. (T)
  - (3) Additional Bill Data Record information may be provided on a storage device (CD ROM). (T)  
(T)
- (D) The rules and regulations concerning payment arrangements and credit allowances described in Section 2.4 preceding applies to all primary monthly access bills, regardless of the chosen bill medium.

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(T)  
 (T)

ACCESS SERVICE

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 (Cont'd)

(E) Upon acceptance by the Telephone Company of a request for a change in the existing medium of the primary monthly access bill data, and for an additional electronic data transmission, the Telephone Company, in cooperation with the customer, will determine the interval required to implement the transmission of such material on an individual request basis. (D)

The customer requesting electronic data transmission shall be responsible for providing a data transmission system compatible with the Telephone Company transmission facilities.

(F) Regulations regarding electronic data transmission failure will apply as follows:

(1) In the event of transmission failure resulting from Telephone Company error, the Telephone Company will re-send a bill by electronic data transmission at no charge to the customer. The bill payment due date will be negotiated between Telephone Company and customer for this bill.

(2) In the event of transmission failure resulting from failure of the customer's transmission line or other customer error, the Telephone Company will re-send a bill by electronic data transmission at the same rates and charges as a request for an additional copy of the access bill as set forth in 13.3.6(H) following.

(D)  
|  
(D)

(G) This service may not be available for non-access rates and charges.

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ACCESS SERVICE

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 (Cont'd)

(H) The rates and charges for the provision of Access Service Billing Information are as follows:

	<u>USOC</u>	<u>Rates</u>	
(1) Additional hard copies of the customer's monthly bill or service and features record on paper,			
per page	AED	\$0.0599	(D)
			(D)
(2) Additional Electronic Data Transmission to a customer's premises of Bill Data Record information,			(T)
per record* transmitted	VRT	\$0.0080	
(3) Additional copies of Bill Data Record information on a storage device (CD ROM),			(T)
per device	RM8	\$25.47	(T)

\* A record is comprised of 225 bytes.

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