



**REPLY DECLARATION OF KATHLEEN McLEAN,  
RAYMOND WIERZBICKI, AND CATHERINE T. WEBSTER**

**ATTACHMENT 1**

**Pennsylvania**  
**Billing Observations and Exceptions Resolution Summary**

Total Number of Observations	57
Number of Observations Moved to Exceptions	12
Total Number of Exceptions	10
% of Total Observations and Exceptions Closed	100%

#	Observation Description	Status
Obs-2	Incorrect account inquiry number on bills	Closed
Obs-8	Error in the Resale discount calculation on the Resale CLEC bills	Closed
Obs-11	KPMG is receiving standalone invoices for accounts that are not associated with a master account.	Expt. #4
Obs-12	CLECs may be receiving bills with taxes charged in error.	Expt. #5
Obs-13	Simple View bills appear to be inconsistent with corresponding paper bills.	Closed Obs. 104 & 105 issued for this obs.
Obs-14	Several fields appear to be in error for the BOS BDT electronic bill format.	Closed
Obs-18	Daily Usage Feed (DUF) file transmission and cartridge/tape delivery options do not appear to be documented for Pennsylvania CLECs.	Closed
Obs-19	Numerous lines provisioned for testing could not accept collect or bill to third party calls, contrary to order instructions. The customer service records for these lines do not indicate that collect calls or bill to third party calls were blocked.	Closed
Obs-21	The Service Provider Number Portability charge may be incorrectly applied.	Closed
Obs-29	KPMG did not receive Daily Usage Feed (DUF) files from Bell Atlantic on numerous business days.	Closed
Obs-30	KPMG has observed inconsistent Daily Usage Feed (DUF) record types for the same call type.	Expt #20
Obs-32	KPMG received two types of Daily Usage Feed (DUF) files that contain no billable records.	Closed
Obs-33	KPMG received Daily Usage Feed (DUF) records with incomplete information in the "call to number" and the "connect time" fields.	Expt #12
Obs-36	The Number of Occurrences field on the Credit Request records (Category 03) is incorrectly populated in the Daily Usage Feed (DUF) record.	Expt #16
Obs-38	The KPMG CLEC appears to be missing UNE-P DUF records	Closed
Obs-39	The KPMG CLEC received unexpected UNE-P DUF records	Closed
Obs-40	KPMG received Daily Usage Feed (DUF) Directory Assistance (100132) records with incomplete information in the "call to number" field	Expt #18
Obs-45	KPMG received Daily Usage Feed (DUF) CAT 01 (rated records) with incomplete information in the "call from place" field.	Expt #19
Obs-47	KPMG received unexpected Unrated Local Calls(100131) on the DUF for Toll Free (800 and 888) calls	Closed

#	Observation Description	Status
Obs-52	KPMG has received Category 11 Daily Usage Feed (DUF) records for local calls	Closed
Obs-53	KPMG has observed inconsistent data in Call to Number and Method of Recording fields on the DUF for UNE-P unrated records(10) and carrier access usage records(11).	Expt #23
Obs-54	Two DUF records were produced for calls that were completed using an operator.	Expt #23
Obs-55	KPMG has observed duplicate records on the UNE Daily Usage Feed (DUF).	Closed
Obs-56	KPMG experienced non-receipt of Credit Request records (Category 03) in the DUF for UNE-P Calls	Expt #26
Obs-59	KPMG has observed DUF records that had overlapping conversation time	Closed
Obs-61	KPMG appears to be missing Carrier Access Usage (Category 11) records for toll free calls.	Closed
Obs-62	The conversation time field in the UNE-P Daily Usage Feed (DUF) for category 10 records is being rounded.	Closed
Obs-63	KPMG has observed wrong information in the Billing Number field of Daily Usage Feed (DUF) records.	Closed
Obs-69	KPMG observed a value of zero in the Indicator 14 Record Revision field for all DUF records	Closed
Obs-70	The KPMG CLEC received bills that reflect invalid billing of DA Calls	Closed
Obs-71	The KPMG CLEC received bills that reflected billing of 800 Query Dip calls when DUF records did not indicate calls	Closed
Obs-72	KPMG CLEC call allowance is inconsistent with usage receipt date	Closed
Obs-73	KPMG has observed invalid resale discounts on UNE-P bills	Closed
Obs-74	KPMG observed numerous situations in which Daily Usage Feed (DUF) records were not received by the correct CLEC or the CLEC received invalid DUF records.	Closed
Obs-75	The "KPMG CLEC" received incorrectly rounded credit and charge amounts for pro-rated monthly recurring charges	Closed
Obs-76	KPMG was billed incorrectly for numerous record processing and tape production charges when no tapes were ordered or received.	Closed
Obs-77	KPMG has observed invalid billing of toll calls on resale accounts.	Closed
Obs-78	KPMG observed incorrect charges on operator-handled calls for third number and verify interruptions	Closed
Obs-79	KPMG observed bills with missing credits for FCC Subscriber Line Charges	Closed
Obs-80	The KPMG CLEC received UNE-P CRIS bills listing long distance calls.	Closed
Obs-82	KPMG observed incorrect billing of Unbundled Transport Usage Charges.	Expt. #36

#	Observation Description	Status
Obs-83	KPMG CLEC out of state call contains tax, but indicators not set on correctly on records	Closed
Obs-84	KPMG CLEC was incorrectly billed for SimpleView CD-ROM bills	Closed
Obs-86	KPMG observed local call counts do not match DUF records on some Resale Bills	Closed
Obs-87	The KPMG CLEC received bills that reflected invalid billing of non-recurring charges (related to listings), as listed in the tariffs.	Closed
Obs-88	KPMG CLEC received bills that reflected inaccurate billing of recurring charges(Repeat Dialing), as listed in the tariffs	Closed
Obs-89	The KPMG CLEC received bills reflected invalid billing of Unbundled residence port usage for originating and/or terminating minutes.	Expt. #36
Obs-90	KPMG has observed credits not being applied correctly for toll calls on KPMG resale bills.	Closed
Obs-92	KPMG observed inconsistent information between the Method of Recording and the Rate Class fields of Daily Usage Feed records	Closed
Obs-93	KPMG received CLEC bills that were missing component account detail for component accounts listed in master account summary pages	Closed
Obs-94	KPMG received CLEC bills that included component account detail for component accounts not listed in master summary pages	Closed
Obs-99	Some component accounts migrating from one service to another have been billed late or not at all.	Closed
Obs-100	KPMG received an invalid Local Call Allowance for a business resale customer.	Closed
Obs-103	KPMG observed a value of zero in the Indicator 6 (Rounding) field for many Resale Category 10 DUF records, which would indicate that rounding is not used. The actual conversation time was rounded to the minute in the DUF records	Closed
Obs-104	Simple View bills do not label FCC charges for component accounts the same as paper bills.	Closed
Obs-105	Simple View documentation of the Additional Charges and Credits (AC and C) Report does not match the Simple View bill.	Closed
Obs-111	It is unclear how Bell Atlantic ensures that its TISOC Billing Work Center meets service level commitments for resend requests and claims.	Closed

#	Exception Description	Correlated Observation	Status
Ex-4	Bell Atlantic's procedures do not adequately ensure that component invoices are associated with master accounts for billing purposes. When component invoices are not associated with master accounts, the appropriate data and details do not appear in the s	Obs. #11	Closed
Ex-5	Taxes may be calculated incorrectly on certain bills due to a deficiency in Bell Atlantic's procedures for processing tax exemptions.	Obs. #12	Closed
Ex-12	Incomplete information in the "call to number" and the "connect time" in the Daily Usage Feed (DUF) received.	Obs. #33	Closed
Ex-16	The Number of Occurrences field on the Credit Request records (Category 03) is incorrectly populated in the Daily Usage Feed (DUF) record.	Obs. #36	Closed
Ex-18	Incomplete information in the "call to number" field of Directory Assistance DUF records received	Obs. # 40	Closed
Ex-19	Bell Atlantic sometimes produces incorrect Daily Usage Feed (DUF) records for local and toll calls, which could result in CLEC customers being charged for calls incorrectly.	Obs. # 45	Closed
Ex-20	The Call Completion Record (100118) of Directory Assistance with Call Completion (DACC) call was not received on the Daily Usage Feed (DUF). However, Bell Atlantic billed KPMG for call completion	Obs. #30	Closed
Ex-23	Bell Atlantic produced unexpected DUF records for UNE-P unrated records to the operator	Obs. #53 & 54	Closed
Ex-26	KPMG experienced non-receipt of Credit Request records (Category 03) in the DUF for UNE-P Calls	Obs. #56	Closed
Ex-36	Unbundled usage charges were incorrectly billed to the KPMG Consulting CLEC.	Obs. #82 & 89	Closed

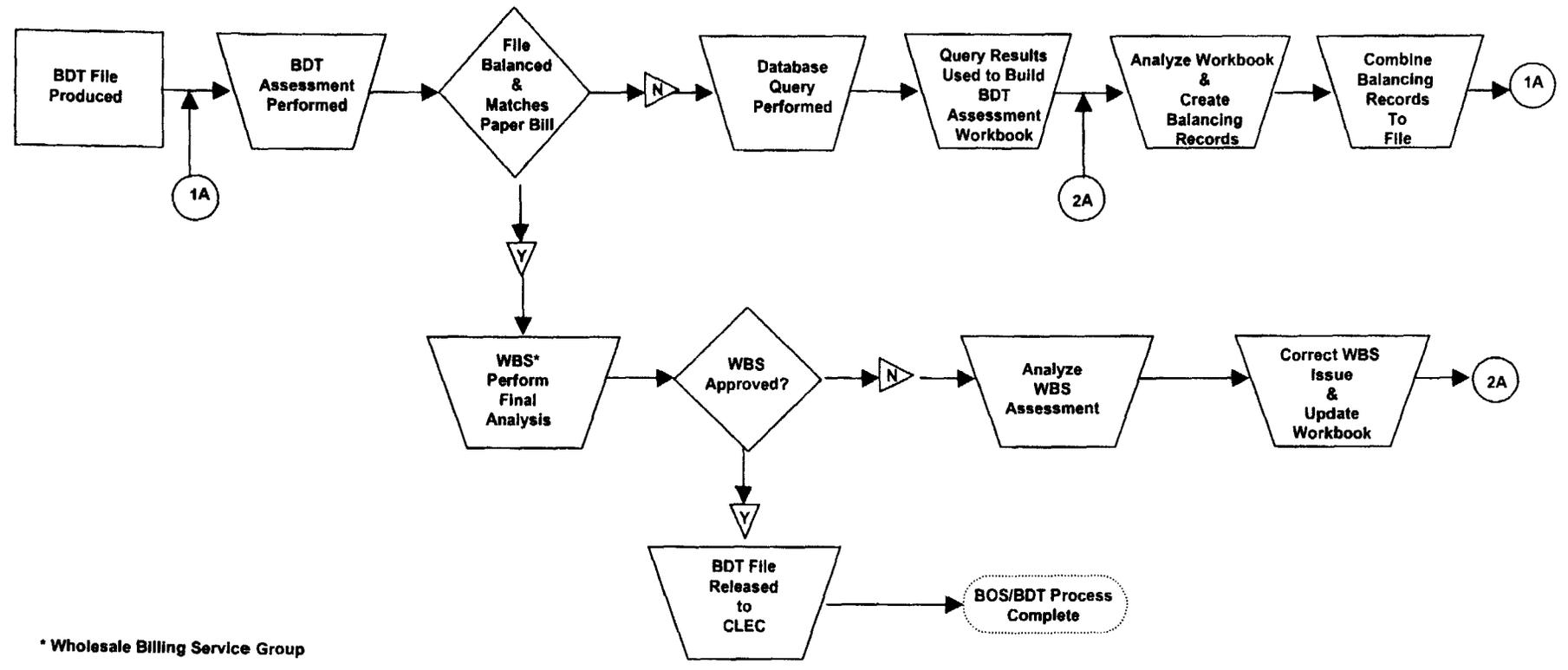


**REPLY DECLARATION OF KATHLEEN McLEAN,  
RAYMOND WIERZBICKI, AND CATHERINE T. WEBSTER**

**ATTACHMENT 2**



# The Verizon BOS/BDT Manual Review and Adjustment Process



\* Wholesale Billing Service Group



**REPLY DECLARATION OF KATHLEEN McLEAN,  
RAYMOND WIERZBICKI, AND CATHERINE T. WEBSTER**

**ATTACHMENT 3**

**REDACTED – FOR PUBLIC INSPECTION**

**Pennsylvania  
BOS/BDT Manual Review and Adjustments**

	<b>April 20 - May 13</b> 1st Review Period	<b>May 20 - June 13</b> 2nd Review Period
<b>Current Charges (31 CLECs)</b>	<b>\$9,135,161.32</b>	<b>\$9,322,547.29</b>
<b>Manual Adjustments*</b>	<b>\$161,243.76</b>	<b>\$82,907.20</b>
<b>% of Adjustment/Charges</b>	<b>1.77%</b>	<b>0.89%</b>

\* Sum of absolute value of adjustments

Verizon  
BDT Adjustment  
Summary Comparison

ABSOLUTE VALUE OF ADJUSTMENTS

Description	RESALE				UNE				TOTAL			
	Amount		% of Whole		Amount		% of Whole		Amount		% of Whole	
	Per 1	Per 2	Per 1	Per 2	Per 1	Per 2	Per 1	Per 2	Per 1	Per 2	Per 1	Per 2
Current Charges	1,244,818.24	1,107,644.39	100.00%	100.00%	7,890,343.08	8,214,902.90	100.00%	100.00%	9,135,161.32	9,322,547.29	100.00%	100.00%
Summary Total	23,156.32	14,283.26	1.86%	1.29%	102,503.54	27,565.52	1.30%	0.34%	125,659.86	41,848.78	1.38%	0.45%
Out of BP Local Service	202.24	202.32	0.02%	0.02%	382.15	135.91	0.00%	0.00%	584.39	338.23	0.01%	0.00%
Unknown Local Service	756.00	834.77	0.06%	0.08%	7,441.70	1,203.06	0.09%	0.01%	8,197.70	2,037.83	0.09%	0.02%
Carrier Usage	9,324.20	14,209.33	0.75%	1.28%	11,280.67	18,488.23	0.14%	0.23%	20,604.87	32,697.56	0.23%	0.35%
Unknown Usage	4,999.83	5,372.07	0.40%	0.48%	1,027.33	606.68	0.01%	0.01%	6,027.16	5,978.75	0.07%	0.06%
Unknown OC&C	158.70	-	0.01%	0.00%	11.08	6.05	0.00%	0.00%	169.78	6.05	0.00%	0.00%
OC&C Adjustment	38,597.29	34,901.75	3.10%	3.15%	122,646.47	48,005.45	1.55%	0.58%	161,243.76	82,907.20	1.77%	0.89%

**REDACTED – FOR PUBLIC INSPECTION**



REPLY DECLARATION OF KATHLEEN McLEAN,  
RAYMOND WIERZBICKI, AND CATHERINE T. WEBSTER

ATTACHMENT 4

VERIZON  
17th Floor  
210 W18th St  
New York City, NY. 10011

January 17, 2001

To: Recipients of CABS/BOS Deviation List for Verizon (formerly Bell Atlantic CABS South)  
From: Wholesale Markets Strategic Billing Initiatives  
Subject: Revisions to the CABS/BOS Deviation List

Verizon will implement BOS Version 35.0 effective April 21, 2001 for Wholesale customers.

BOS Version 35 consists of 17 items including fifteen tariff/policy requests, one clarification/correction request, and phrase codes. Items which are included in UNE or Resale are marked as such. All other items refer to Access only records. The items are as follows:

- ◆ Item 1: Increase Record Sequence Number. This item expands Record Sequence Number by 2 bytes, which impacts core fields on every BDT record except the 99-99-99. Record Sequence Number will now be in positions 40-48, leaving positions 49-61 as Reserved for EC Use. **(Wholesale)**
- ◆ Item 2: Unbundling Modifications. This item adds Multiple Network Ind in position 203 on the 10-39-05 and adds Operator Services Type Ind and Operator Type Ind in positions 175 and 212 respectively on the 10-39-27 record. The Multiple Network Ind is Not Applicable in Verizon and will be defaulted to 0. The 10-39-27 is only produced by CABS North. **(Wholesale)**
- ◆ Item 3: Commitment Plan Calculation Record. This item creates a new 30-XX series of records to convey commitment plan information. Five new records are being introduced; these new records are not applicable to CABS South and will not be produced. In addition, a new data element, Detail of Supporting Commitment Plan Count, has been added in positions 92-102 on the 30-99-99 record. Since the new records are not applicable this new field will default to zeros.
- ◆ Item 4: UNE TN Inventory for CSR. This item creates a new inventory record, 40-25-17, for Type of Account J - Unbundled Line Port **(Wholesale)**
- ◆ Item 5: Add New Fields to the Local Service Usage Detail. This item adds Type of Account and Feature Group, in positions 106 and 107 respectively, on the 10-35-25 record. These data elements will be appropriately populated on the 10-35-25 when the Aggregated BDT Ind, on the 10-01-01 record, is populated with a 1. In all other instances, these data elements will default to spaces on the 10-35-25.
- ◆ Item 6: Add New Fields to the CMC/RCC Usage Detail for 800 DataBase. This item adds Pots Translation Ind and Vertical Features Ind, in positions 167 and 168 respectively, on the 10-37-10 record. In addition, Ported Number Ind has been added in position 189 on the 10-37-27 record.
- ◆ Item 7: Modify Facility Charge Type Ind. This item changes the literal associated Facility Charge Type Ind value 4. The verbiage for the value is changing from Switched Shared Network Order Charge to Switched Network Administration.
- ◆ Item 8: Addition of Equipment Rate Band. This item adds a new three byte data element, Equipment Rate Band, as follows:  
Positions 181 - 183 10-30-20-00  
Positions 154 - 156 40-15-20-01  
Positions 190 - 192 40-15-21-01  
This data element is Not Applicable to CABS South, and will be defaulted to zeros.

- ◆ Item 9: Cellular Dedicated Trunk. This item adds Discount Factor Interstate and Discount Factor Intrastate to the 40-15-22 record.
- ◆ Item 10: UNE Remand for SS7/LIDB/800. This item creates a new indicator, Unbundled Tariff Ind. This indicator has been added in position 221 on the 10-01-01 and position 208 on the 40-05-05. **(Wholesale)**
- ◆ Item 11: Change LPC Jurisdiction Ind. This item replaces Jurisdiction Ind value 3 (local) with value 5. This is being done for consistency purposes to align LPC Jurisdiction Ind with Jurisdiction Ind.
- ◆ Item 12: Add Tandem Switch Charge Type Ind to the 10-35-95-00 Record. This item adds Tandem Switching Charge Type Ind in position 151 on the 10-35-95. This indicator is Not Applicable to CABS South and will be defaulted to zero.
- ◆ Item 13: Add WEB Site Address to 10-05-05 Record. This item adds a new element, WEB Address, in positions 137 - 181 on the 10-05-05 record. Verizon will populate this data element with [www.verizon.com](http://www.verizon.com). **(Wholesale)**
- ◆ Item 14: Unbundled Remnants. This item was withdrawn by the originator.
- ◆ Item 15: CSR Text Revisions. This item is an outgrowth of the NOCH/OC192 item in Version 34. This item makes changes to Volume 1 text for the printed CSR. There are no changes to the BDT as a result of this item.
- ◆ Item 16: Miscellaneous Clarifications/Corrections. Impacts of this item are as follows:
  - A. State Ind and State Level Company Code on the 30-01-01. After the exchange of several emails, the final decision is to have SLCC on the 30-01-01 and to remove State Ind. The removal of State Ind will add 2 bytes to RESERVED space at the end of the record, leaving positions 107-225 as RESERVED.
  - B. CMC/RCC Billing Option on the 10-37-06 field characteristics corrected to be numeric. The 10-37-06 is a cellular access record that is not produced by CABS South.
  - C. Reinstate Total Resolved Disputed Amount in positions 62 - 72 of the 10-26-90-50 record. The 10-26-90-50 record is not produced by CABS South.
  - D. Revise edit E352200.02 on the 10-35-22 record, which is not produced by CABS South.
  - E. Edits B309000.01 and .02 have been modified to remove Total Payment Plan from the calculation of Total Other Charges. The Payment Plan fields are not applicable to CABS South
  - F. Revised Supporting Detail Pack General text.
- ◆ Item 17: Phrase Codes. This item revises two existing phrase codes and introduces six new phrase codes. Only two of the new phrase codes are applicable to CABS South, M18 and M19, which were implemented in May 2000.
- ◆ Stand Alone Data Elements: This item is a catch all for stand alone requests for modification of existing data elements or the creation of new values for various data elements

If you have any questions concerning this documentation, please email me at:  
[Steven.f.petito@verizon.com](mailto:Steven.f.petito@verizon.com)

Steven Petito  
Senior Specialist  
Wholesale Markets

## CABS BOS DIFFERENCES LIST

PAGE: 1 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 1 - Record Space Differences**

TRACKING NUMBER	RECORD NAME	RECORD ID	RECORD POSITIONS	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
BA-South (CRIS) 99001	Detail of Late Payment Charge records	10-27-XX		5		BA will provide LPC information via 10-27-xx records.	4/99
BA-South (CRIS) 99001	OCC records	10-30-XX		5		Resale Discount information will be provided via OC&C records	10/00
BA-South (CRIS) 99001	Resale Usage Call Detail	10-36-04 (50)	57-61	5		BA will populate position 57-61 (EC RESERVED USE) with Billing Agency Code (BAC) as applicable; this is an optional identifier associated with an earning telephone number.	4/99
BA-South (CRIS) 01001	Resale Usage Call Detail	10-36-04 (50)		5		103604 (50) record will sort by Resale Service Type Ind, TOA 'Q' only	4/99
BA-South (CRIS) 99001	Resale Usage Detail	10-36-05 (00)	47-56	5		Bell Atlantic will populate position 47-56 within EC RESERVED USE with EARNING TELEPHONE NUMBER where applicable. TELEPHONE NUMBER in position 77-86 will contain the BILLING TELEPHONE NUMBER of the associated (CRIS) component resale account.	4/99
BA-South (CRIS) 00010	Resale Usage Discount	10-36-05 (00)		N, 5		103605 record will sort by Resale Service Type Ind, TOA 'Q' only	10/00
BA-South (CRIS) 00010	Resale Usage Discount	10-36-29		N, 5		10-36-29 record will sort by Resale Service Type Ind, it will follow the subtotal record , not the RSE '99' value, TOA 'Q' only	10/00

Key To Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - miscellaneous, see explanation of difference.

**CABS BOS DIFFERENCES LIST**

COMPANY NAME :  
REASON FOR ISSUE :

Verizon  
Version 35

PAGE: 2 OF 22

VERSION NO: 35  
LIST IMPLEMENTATION DATE: 4/21/01  
ISSUE DATE: 1/15/01  
PREVIOUS ISSUE DATE: 12/15/00

**Part 2 - Data Element Differences**

TRACKING NUMBER	DATA ELEMENT NAME	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
NYN 95001	Account Date	3		Contains Bill Date not extract date	9/95
NYN 95001	Acct Tax Codes	3		Account level exemptions override USOC level taxability codes	9/95
NYN 2000-010	ACNA	N,5		Field populated by AECN for TOA 'Q' and TOA 'J'	10/2000
NYN 95001	Activity Date	3		SO Completion Date instead of EBD when present	9/95
NYN 95001	Adjustment Amount	3		Each Taxable Adj. has a separate tax adj with the same audit number. Adj. amt on the paper bill includes the assoc. tax adj amt	9/95
NYN 95001	Due By Date	3		If Hold Bill and Due by Date changes, released BDT reflects new Due by Date	9/95
NYN 95001	Service Established Date	3		When present, EBD posts in Service Established Date field. SED floats behind the USOC's	9/95
NYN 95001	USOC or FID	3		BAN level FID's, TAX, BIP and other FID/USOC's posted to deployed Equipment appear in the CSR glossary even if not appearing on the CSR	9/95
NYN 2000-001	CLS Format	N,5		Commas may be used for field separators instead of periods. Also, floating FID data may have multiple spaces between fields.	9/2000
NYN 2000-001	Miscellaneous Element	N,5		Miscellaneous Element value 'E5' is temporarily assigned for use with enhanced directory assistance services.	9/2000
NYN 2000-001	Directory Assistance Service Area Element Ind	N,5		A value of '3' will be used for enhanced directory assistance services.	9/2000
NYN 2000-011	Surcharge Type Ind	N,1,2,5	Version 36	T/A: Value D modified to read Federal, removed "Transfer Surcharge" from verbiage	11/10/00
BA-South (CRIS) 99001	Access Customer Name Abbreviation (ACNA)	5		BA-South provides the RSID (Resale Identifier) associated with the resale CRIS account and the AECN (Unbundled Identifier) for UNE CRIS accounts.	
BA-South (CRIS) 99001	Access Customer Location	5		Always defaulted to Spaces.	
BA-South (CRIS) 99001	ACTL/ACA Identification	5		Always defaulted to Zeros.	
BA-South (CRIS) 99001	Invoice Number	5		Invoice number does not appear on BA-South (CRIS) bills. This field will be populated with a number comprised of the BILLING NUMBER + a 5 digit Julian Date associated with the Bill Date.	

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

### CABS BOS DIFFERENCES LIST

COMPANY NAME :  
REASON FOR ISSUE :

Verizon  
Version 35

PAGE: 3 OF 22

VERSION NO: 35  
LIST IMPLEMENTATION DATE: 4/21/01  
ISSUE DATE: 1/15/01  
PREVIOUS ISSUE DATE: 12/15/00

**Part 2 - Data Element Differences Continued**

TRACKING NUMBER	DATA ELEMENT NAME	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
BA-South (CRIS) 99001	Lata Code	5		This field will always contain default of zeroes. BA South (CRIS) bills are at the state level.	
BA-South (CRIS) 99001	Local Initial Mileage Rate	5		NJ, PA, & DE places the same data here as placed in the Local Unit Mileage Rate field. MD, VA & WV always places zero in this field and places mileage data in the Local Unit Mileage Rate field.	
BA-South (CRIS) 99001	Mailing from RAO/ACO	5		BA-SOUTH provides Originating RAO/ACO in this field.	
BA-South (CRIS) 99001	Tax Identification	5		Tax Identification is not applicable to BA-SOUTH resale billing. This field will contain spaces.	

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR

3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

**CABS BOS DIFFERENCES LIST**

COMPANY NAME : Verizon  
 REASON FOR ISSUE : Version 35

PAGE: 4 OF 22

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**PART 3 - NEW AND LOCAL USE PHRASE CODES**

TRACKING NUMBER	PHRASE CODE	PHRASE	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
NYN 90003	X01	Other Billing & Collection Revenue	5		Local Use Phrase Code	Existing
NYN 90003	X02	Account Reconciliation	5		Local Use Phrase Code	Existing
NYN 92007	X11	Credit Adjustment for FGA Volume	5		Local Use Phrase Code	Existing
NYN 93007	X13	Adjustment of Gross Income Tax Surcharge	1		Local Use Phrase Code	Existing
NYN 95001	X17	Charge to Meet Early Termination at 50% of Monthly Rate	5		Local Use Phrase Code	Existing
Verizon (former BA-North 99003	X18	Charge For Directory Assistance Service - Administrative Function	1 & 5		Phrase Code to be used to charge for DA Listing/Transfer Service - Administrative Costs on ITC or CLEC listings	8/99
Verizon (former BA-North 99003	X19	Adjustment of Charge For Directory Assistance Service - Administrative Function	1 & 5		Phrase Code to be used to adjust for DA Listing/Transfer Service - Administrative Costs on ITC or CLEC listings	8/99
Verizon (former BA-North 99003	X20	Charge For Directory Assistance Service - Compensation	1 & 5		Phrase Code to be used to charge for DA Listing/Transfer Service - Compensation Costs on ITC or CLEC Listings	8/99
Verizon (former BA-North 99003	X21	Adjustment of Charge For Directory Assistance Service - Compensation	1 & 5		Phrase Code to be used to adjust for DA Listing/Transfer Service - Compensation Costs on ITC or CLEC listings	8/99
Verizon (former BA-North 99003	X22	Charge for Directory Publishers Service - Administrative Function	1 & 5		Phrase Code to be used to charge for DA Publishers Service - Administrative Costs on ITC or CLEC listings	8/99

Key to Status Codes: N - new difference, C - change to existing difference, 1 - tariff/regulatory requirements, 2 - temporary assignment from BCR, 3 - standard not implemented, 4 - deviation made standard, 5 - miscellaneous, see explanation of difference.

CABS BOS DIFFERENCES LIST

PAGE: 5 OF 22

COMPANY NAME : Verizon  
 REASON FOR ISSUE : Version 35

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

PART 3 - NEW AND LOCAL USE PHRASE CODES CONTINUED

TRACKING NUMBER	PHRASE CODE	PHRASE	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
Verizon (former BA North 99003	X23	Adjustment of Charge For Directory Publishers Service - Administrative Function	1 & 5		Phrase Code to be used to adjust for DA Publishers Service - Administrative Costs on ITC or CLEC listings	8/99
Verizon (former BA North 99003	X24	Charge For Directory Publishers Service - Compensation	1 & 5		Phrase Code to be used to charge for DA Publishers Service - Compensation Costs on ITC or CLEC listings	8/99
Verizon (former BA North 99003	X25	Adjustment of Charge For Directory Publishers Service - Compensation	1 & 5		Phrase Code to be used to adjust for DA Publishers Service - Compensation Costs on ITC or CLEC listings	8/99
Verizon (former BA North 99003	X26	Charge For Directory Publishers Service - Per Listing	1 & 5		Phrase Code to be used to adjust for DA Publishers Service - Per Listing for an ITC or a CLEC	8/99
Verizon (former BA North 99003	X27	Adjustment of Charge For Directory Publishers Service - Per Listing	1 & 5		Phrase Code to be used to adjust for DA Publishers Service - Per listing for an ITC or a CLEC	8/99
Verizon 98003	X99	---	5		Phrase Code to be used to identify CRIS Phrases in a Reseller Environment (TOA=Q only)	8/98
Verizon (former BA North 00001	Y45	ADJUSTMENT OF MONTHLY SNA CHARGES ASSOCIATED WITH FMS	N, 5		Phrase Code to be used to adjust Shared Network Arrangement (SNA) charges associated with Facilities Management Service (FMS) on facility accounts (TOA=N).	4/00
Verizon 001110	196	Adjustment Of Surcharges	1,2,3	36		11/10/00

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - miscellaneous, see explanation of difference.

CABS BOS DIFFERENCES LIST

CABS BOS DIFFERENCES LIST

PAGE: 6 OF 22

COMPANY NAME : Verizon  
 REASON FOR ISSUE : Version 35

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

PART 3 - NEW AND LOCAL USE PHRASE CODES CONTINUED

TRACKING NUMBER	PHRASE CODE	PHRASE	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
Verizon 200010	Z01	Switched Voice Grade Analog Link	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z02	Customer Service Record	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z03	House & Riser Access per Pair	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z04	Premium Link Basic Service	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z05	Customer Not Ready Technician Dispatched On Company Premises Charge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z06	Basic X-Link Line Feature	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z07	Service Connection Per Link	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z08	Installation Dispatch Per Link	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z09	Unbundled Asymmetrical Digital Subscriber Loop	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z10	Manual Loop Qualification	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z11	Network Interface Device or House and Riser Cable - First 30 Minutes	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z12	Customer Specified Signaling Wire Unbundled Loop	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z13	Mechanized Loop Qualification	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z14	Directory Listing Out of Area	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z15	Change Equipment	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z16	First Hour Installation Time at Customer Premises	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z17	Station Wire	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z18	Modular Jacks	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z19	Additional Listing	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z20	Non-Published Service	N, 5		Local Use Phrase Code	10/00

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - miscellaneous, see explanation of difference.

CABS BOS DIFFERENCES LIST

PAGE: 7 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**PART 3 - NEW AND LOCAL USE PHRASE CODES CONTINUED**

TRACKING NUMBER	PHRASE CODE	PHRASE	STATUS	STANDARD VERSION #	EXPLANATION OF DIFFERENCE	ITEM IMPL. DATE
Verizon 200010	Z21	Connection Charge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z22	Monthly Service Charge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z23	Rate Change	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z24	One Time Charge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z25	Order Processing	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z26	Bill Date Change	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z27	FCC Access Reform	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z28	Change of Address	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z29	Local Number Portability Surcharge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z30	Custom Calling	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z31	Centrex Service	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z32	Service at Reduced Rate While Suspended	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z33	Service Interruption	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z34	Adjustment of one time charge	N, 5		Local Use Phrase Code	10/00
Verizon 200010	Z35	Adjustment of monthly charge	N, 5		Local Use Phrase Code	10/00

Key to Status Codes: N - new difference, C - change to existing difference, 1 - tariff/regulatory requirements, 2 - temporary assignment from BCR, 3 - standard not implemented, 4 - deviation made standard, 5 - miscellaneous, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 8 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 00	Not Applicable	N, 1		10/96
Verizon (former BA-North) 98001	NX 01	800 ValueFlex	N, 1		10/96
Verizon (former BA-North) 98001	NX 02	Automatic Meter Reading	N, 1		10/96
Verizon (former BA-North) 98001	NX 03	BrokerNet	N, 1		10/96
Verizon (former BA-North) 98001	NX 04	Business Link	N, 1		10/96
Verizon (former BA-North) 98001	NX 05	Cents Per Minute Plan	N, 1		10/96
Verizon (former BA-North) 98001	NX 06	Circuit 9 - Subscriber B&C	N, 1		10/96
Verizon (former BA-North) 98001	NX 07	Circuit 9 - Subscriber Transport	N, 1		10/96
Verizon (former BA-North) 98001	NX 08	Circuit 9 - End User Transport	N, 1		10/96

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 9 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans Continued**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 09	Circuit 9 - End User Details	N, 1		10/96
Verizon (former BA-North) 98001	NX 10	Dial - A - Visit	N, 1		10/96
Verizon (former BA-North) 98001	NX 11	EconoPath	N, 1		10/96
Verizon (former BA-North) 98001	NX 12	Electronic White Pages	N, 1		10/96
Verizon (former BA-North) 98001	NX 13	IINS Plan	N, 1		10/96
Verizon (former BA-North) 98001	NX 14	Inf Numbering Plan (INPS)	N, 1		10/96
Verizon (former BA-North) 98001	NX 15	InfoPath (NY)	N, 1		10/96
Verizon (former BA-North) 98001	NX 16	Group Bridging	N, 1		10/96
Verizon (former BA-North) 98001	NX 17	Optional Call Plan - Upstate Residence	N, 1		10/96

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 10 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans Continued**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 18	Optional Calling Plan - Upstate Business	N, 1		10/96
Verizon (former BA-North) 98001	NX 19	Personalized Rate Plan	N, 1		10/96
Verizon (former BA-North) 98001	NX 20	PhoneSmart	N, 1		10/96
Verizon (former BA-North) 98001	NX 21	Regional & Area Calling Plan	N, 1		10/96
Verizon (former BA-North) 98001	NX 22	Select Saver	N, 1		10/96
Verizon (former BA-North) 98001	NX 23	Switchway - Non Switchway Cus	N, 1		10/96
Verizon (former BA-North) 98001	NX 24	Switchway - Subscribed Customer	N, 1		10/96
Verizon (former BA-North) 98001	NX 25	Switched Wideband	N, 1		10/96
Verizon (former BA-North) 98001	NX 26	Virtual WATS (Outgoing)	N, 1		10/96

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc. see explanation of difference.

**CABS BOS DIFFERENCES LIST**

PAGE: 11 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans Continued**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 27	Vpath	N, 1		10/96
Verizon (former BA-North) 98001	NX 28	By-Line Usage Regional & Area Calling	N, 1		10/96
Verizon (former BA-North) 98001	NX 29	By-Line Directory Assistance	N, 1		10/96
Verizon (former BA-North) 98001	NX 30	Enterprise	N, 1		10/96
Verizon (former BA-North) 98001	NX 31	Remote Account Summary	N, 1		10/96
Verizon (former BA-North) 98001	NX 32	Area Toll Discount	N, 1		10/96
Verizon (former BA-North) 98001	NX 33	Summary of Directly Dialed	N, 1		10/96
Verizon (former BA-North) 98001	NX 34	Summary of Itemized Calls	N, 1		10/96
Verizon (former BA-North) 98001	NX 35	Bay State East/West	N, 1		10/96

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc. see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 12 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 36	Call Around	N, 1		3/97
Verizon (former BA-North) 98001	NX 37	Call Around Circle	N, 1		3/97
Verizon (former BA-North) 98001	NX 38	Call Answering Services	N, 1		3/97
Verizon (former BA-North) 98001	NX 39	Customized NetSaver	N, 1		3/97
Verizon (former BA-North) 98001	NX 40	Circle Calling	N, 1		3/97
Verizon (former BA-North) 98001	NX 41	Expanded Community Calling	N, 1		3/97
Verizon (former BA-North) 98001	NX 42	Firm Rate Plan	N, 1		3/97
Verizon (former BA-North) 98001	NX 43	Granite State Calling	N, 1		3/97
Verizon (former BA-North) 98001	NX 44	PacketTerm/Account - InfoPath	N, 1		3/97

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 13 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans Continued**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 45	Message Unit Summary	N, 1		3/97
Verizon (former BA-North) 98001	NX 46	AT&T Mass Intrastate Discount	N, 1		3/97
Verizon (former BA-North) 98001	NX 47	Measured Circle Calling	N, 1		3/97
Verizon (former BA-North) 98001	NX 48	NetSaver	N, 1		3/97
Verizon (former BA-North) 98001	NX 49	Measured Service Summary	N, 1		3/97
Verizon (former BA-North) 98001	NX 50	Business Package	N, 1		3/97
Verizon (former BA-North) 98001	NX 51	Business Package Plus	N, 1		3/97
Verizon (former BA-North) 98001	NX 52	Pine Tree State	N, 1		3/97
Verizon (former BA-North) 98001	NX 53	Rhode Island State - Wide	N, 1		3/97

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 14 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

**Part 4 - Local Calling Plans Continued**

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-North) 98001	NX 54	NetSaver Plus	N, 1		3/97
Verizon (former BA-North) 98001	NX 55	Selective Calling/Community Calling	N, 1		3/97
Verizon (former BA-North) 98001	NX 56	NYNEX Calling Card Discount	N, 1		3/97
Verizon (former BA-North) 98001	NX 57	Large Volume Discount - Itemized Calls	N, 1		3/97
Verizon (former BA-North) 98001	NX 58	NY/NJ Corridor Calling Plan Summary	N, 1		3/97
Verizon (former BA-North) 98001	NX 59	Wide Area Centrex	N, 1		3/97
Verizon (former BA-North) 2000-001	NX 60	Weekend Choice	N, 1		9/2000
Verizon (former BA-North) 2000-001	NX 61	Sensible Minutes	N, 1		9/2000

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.

3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 15 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA00	Not Applicable	5		
Verizon (former BA-South) (CRIS) 99001	BA01	Measured Service	5		
Verizon (former BA-South) (CRIS) 99001	BA03	Circle Calling	5		
Verizon (former BA-South) (CRIS) 99001	BA04	Local Calling w/Allowance (Budget)	5		
Verizon (former BA-South) (CRIS) 99001	BA05	Message Unit	5		
Verizon (former BA-South) (CRIS) 99001	BA06	Feature Group A	5		
Verizon (former BA-South) (CRIS) 99001	BA07	Virtual LATA Wide Calling - Centrex	5		
Verizon (former BA-South) (CRIS) 99001	BA08	Virtual LATA Wide Calling - Non Centrex	5		

## CABS BOS DIFFERENCES LIST

PAGE: 16 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA10	Centrex Local Calling	5		
Verizon (former BA-South) (CRIS) 99001	BA11	Community Choice	5		
Verizon (former BA-South) (CRIS) 99001	BA12	Unbundled Usage - Originating	5		
Verizon (former BA-South) (CRIS) 99001	BA13	Unbundled Usage - Terminating	5		
Verizon (former BA-South) (CRIS) 99001	BA14	BA Optional Toll Service	5		
Verizon (former BA-South) (CRIS) 99001	BA15	Value Pack	5		
Verizon (former BA-South) (CRIS) 99001	BA16	Extended Area Service	5		
Verizon (former BA-South) (CRIS) 99001	BA30	PDN	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 17 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA34	ISDN	5		
Verizon (former BA-South) (CRIS) 99001	BA35	IQ - Return Call	5		
Verizon (former BA-South) (CRIS) 99001	BA36	IQ - Select Forward Activation	5		
Verizon (former BA-South) (CRIS) 99001	BA37	IQ - Select Call Forward	5		
Verizon (former BA-South) (CRIS) 99001	BA38	IQ - Priority Call Activation	5		
Verizon (former BA-South) (CRIS) 99001	BA39	IQ - Priority Calling	5		
Verizon (former BA-South) (CRIS) 99001	BA40	IQ - Call Block Activation	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.

3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 18 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA41	IQ - Automatic Recall	5		
Verizon (former BA-South) (CRIS) 99001	BA42	IQ - Call Block	5		
Verizon (former BA-South) (CRIS) 99001	BA43	IQ - Call Forwarding	5		
Verizon (former BA-South) (CRIS) 99001	BA44	56KB	5		
Verizon (former BA-South) (CRIS) 99001	BA45	Centrex Extend Service	5		
Verizon (former BA-South) (CRIS) 99001	BA46	VMS - Pager	5		
Verizon (former BA-South) (CRIS) 99001	BA47	VMS - Reminder	5		
Verizon (former BA-South) (CRIS) 99001	BA48	VMS - Special Delivery	5		
Verizon (former BA-South) (CRIS) 99001	BA49	VMS - Answer Call	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 19 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA50	Voice Mail	5		
Verizon (former BA-South) (CRIS) 99001	BA51	VMS - Fax Deposit	5		
Verizon (former BA-South) (CRIS) 99001	BA52	VMS - Fax Message	5		
Verizon (former BA-South) (CRIS) 99001	BA53	VMS - Fax Out Dial Retrieval	5		
Verizon (former BA-South) (CRIS) 99001	BA54	AIN	5		
Verizon (former BA-South) (CRIS) 99001	BA55	VPN - On Net/ On Net	5		
Verizon (former BA-South) (CRIS) 99001	BA56	VPN - On Net/ Off Net	5		
Verizon (former BA-South) (CRIS) 99001	BA57	VPN - Off Net / On Net	5		
Verizon (former BA-South) (CRIS) 99001	BA58	VPN - Off Net / Off Net	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 20 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA59	VPN - Work at Home	5		
Verizon (former BA-South) (CRIS) 99001	BA61	Automatic Savings	5		
Verizon (former BA-South) (CRIS) 99001	BA62	MD Automatic Volume Discount	5		
Verizon (former BA-South) (CRIS) 99001	BA63	Sound Minutes	5		
Verizon (former BA-South) (CRIS) 99001	BA64	RES ISDN	5		
Verizon (former BA-South) (CRIS) 99001	BA65	Consumer Opportunity	5		
Verizon (former BA-South) (CRIS) 99001	BA66	Extended Area Calling	5		
Verizon (former BA-South) (CRIS) 99001	BA67	Hour Plus Plan B	5		
Verizon (former BA-South) (CRIS) 99001	BA68	Hour Plus Plan A	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 21 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA69	Tel-A-Visit	5		
Verizon (former BA-South) (CRIS) 99001	BA70	MVP Plan A WW	5		
Verizon (former BA-South) (CRIS) 99001	BA71	MVP Plan B WW: MVP Plan B	5		
Verizon (former BA-South) (CRIS) 99001	BA72	Lata Wide OCP/MTS	5		
Verizon (former BA-South) (CRIS) 99001	BA73	Free Camden Call	5		
Verizon (former BA-South) (CRIS) 99001	BA74	Corridor Calling Route	5		
Verizon (former BA-South) (CRIS) 99001	BA75	Intralata Toll Calling Route	5		
Verizon (former BA-South) (CRIS) 99001	BA76	Business OCP	5		
Verizon (former BA-South) (CRIS) 99001	BA77	Dynamic Exchange	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.

## CABS BOS DIFFERENCES LIST

PAGE: 22 OF 22

COMPANY NAME : **Verizon**  
 REASON FOR ISSUE : **Version 35**

VERSION NO: 35  
 LIST IMPLEMENTATION DATE: 4/21/01  
 ISSUE DATE: 1/15/01  
 PREVIOUS ISSUE DATE: 12/15/00

### Part 4 - Local Calling Plans Continued

TRACKING NUMBER	LCPT CODE	LCPT DESCRIPTION	STATUS	EXPLANATION OF DIFFERENCE	ITEM IMPL DATE
Verizon (former BA-South) (CRIS) 99001	BA78	Hourly Connection	5		
Verizon (former BA-South) (CRIS) 99001	BA79	NJ Deaf Discount	5		
Verizon (former BA-South) (CRIS) 99001	BA80	NJ Large User Discount	5		
Verizon (former BA-South) (CRIS) 99001	BA81	NJ Corridor OCP/Volume Savings Plan	5		
Verizon (former BA-South) (CRIS) 99001	BA82	NJ Corridor OCP/Extra Savings Plan	5		
Verizon (former BA-South) (CRIS) 99001	BA84	Merchant's Agreement	5		
Verizon (former BA-South) (CRIS) 99001	BA85	Customer Specific Toll	5		
Verizon (former BA-South) (CRIS) 99001	BA86	ECAS	5		
Verizon (former BA-South) (CRIS) 99001	BA87	Winback	5		

Key to Status Codes: N - new difference. C - change to existing difference. 1 - tariff/regulatory requirements. 2 - temporary assignment from BCR.  
 3 - standard not implemented. 4 - deviation made standard. 5 - misc, see explanation of difference.