

INTRODUCTION TO PRICING SCHEDULES

Exhibit A contains rates the Parties shall charge on a reciprocal basis for the specific services identified herein.

Except as otherwise provided for in this Agreement, when the Maine Public Utilities Commission approves actual rates in the cost proceeding, Docket 96-781, et al., those rates shall apply to any network element or service provided by BA to GNAPS under this Agreement.

If the Commission approves additional or different rates and/or rate structures at a later time, unless otherwise agreed to by the Parties herein, the rates and/or rate structures established by the Commission at a later time shall become the rates and/or rate structures established herein. The Parties agree that those rates and/or rate structures shall be applied prospectively only.

**Bell Atlantic - Maine and GNAPS
PRICING SCHEDULE**

BA Services, Facilities, and Arrangements:

I. Call Transport & Termination

	BA Service	Rate
1.	Blended Rate for Reciprocal Compensation Traffic delivered to a BA-IP or to a GNAPS-IP	\$ 0.008/minute of use (mou)
2.	Access charges for termination of intrastate and interstate Toll Traffic	Per BA FCC No. 1 interstate and Maine PUC No. 17 intrastate access tariffs (charged in conjunction with Local Traffic, using PLU and PIU factors, as appropriate)
3.	Entrance facilities, and transport, as appropriate, for Interconnection at BA End Office, Tandem Office, Serving Wire Center, or other Point of Interconnection	Per BA FCC No. 1 interstate and Maine PUC 17 intrastate access tariffs for Feature Group D service.

Note 1

All rates and/or rate structures set forth herein, that are marked with an asterisk (“*”), as applied to wholesale discount of retail Telecommunications Services, unbundled Network Elements or call transport and/or termination of Local Traffic purchased for the provision of Telephone Exchange Service or Exchange Access, shall be interim rates and/or rate structures. These interim rates and/or rate structures shall be replaced on a prospective basis by such permanent rates and/or rate structures (applicable to wholesale discount of retail Telecommunications Services, unbundled Network Elements or call transport and/or termination of Local Traffic purchased for the provision of Telephone Exchange Service or Exchange Access) as may be approved by the Commission and if appealed as may be ordered at the conclusion of such appeal. At such time as such permanent rates and/or rate structures have been approved by the Commission, the Parties shall append to this Exhibit an Exhibit AA, setting forth such rates and/or rate structures, which Exhibit AA the Parties shall update periodically as necessary.

Pending approval of rates and/or rate structures filed for intrastate physical collocation, all intrastate physical collocation services shall be charged at rates found in Maine PUC Tariff No. 17.

II. Information Services Billing and Collection

- A. Information Service Billing Fee ("IP B&C Fee") \$0.05 per call
- B. Variable-rated Information Services rates:
 - (1) Access to BA IP Switching Platform \$ 0.03 per minute of use
 - (2) BA IP Rating Service \$ 0.03 per message

III. Transit Service

A. Tandem Transit Service

- Rates: (Day) = \$0.011924* per minute
- (Eve) = \$0.004586* per minute
- (Night) = \$0.001542* per minute

B. Dedicated Transit Service

	<u>Monthly charges</u>
(1) 1.544 Mbps Connection: 2(DS-1 SAC)#	\$ 3.70*
(2) 45 Mbps Connection: 2(DS-3 SAC)#	\$55.68 *
#Rate = twice the applicable charge for the appropriate Service Access Charge ("SAC")	
	<u>Non-recurring charges</u>
<u>Standard Interval</u>	
(3) Service Order Charge	\$21.48* (per order)
(4) Service Connection Charge	\$43.39* (per connection)
(5) Service Installation Charge	\$ 9.87* (per connection)
<u>Expedited Interval</u>	
(3) Service Order Charge	\$31.85* (per order)
(4) Service Connection Charge	\$60.01* (per connection)
(5) Service Installation Charge	\$13.99* (per connection)

IV. Interim Telecommunications Number Portability

A. Monthly Recurring Charges

- Rate per Business Number = \$2.00
- Rate per Residential Number = \$1.00

No additional charges shall apply for interim number portability, including additional per-path, per-port, or usage-related charges, except for third Party and collect calls.

B. Non-recurring Charge

Rate = \$20 per ported number

Non-recurring charges only apply when interim number portability is ordered separately from an unbundled loop.

C. Access Revenues Associated with Ported Numbers

In accordance with subsection 14.6 of the Agreement

V. Unbundled Database Access

A. 800/888 Database

Reciprocal Compensation: 800 Database (refer to I above)
(charged to originating Party).

800 Database query: \$0.001137* per query

B. LIDB

LIDB Database query: \$0.001427* per query

VI. Unbundled Local Loops

A. Monthly Recurring Charges

(1) ULL facility: ULL type	Statewide
(per month)	
2-Wire Analog Voice Grade	\$26.69*
4-Wire Analog Voice Grade	\$78.77*
2-Wire ISDN Digital Grade	\$65.34*
4-Wire DS-1-Compatible Digital Grade	\$350.21*

(2) Service Access Charge: ULL type	(per month)
Voice Grade/DS-0	\$0.30*
DS-1	\$1.85*

B. Non-Recurring Charges

(1) Service Order Charge (per order)						
ULL Type	Standard Interval			Expedite		
	1 ULL	2-9 ULL	10+ ULL	1 ULL	2-9 ULL	10+ ULL
2-Wire Analog Voice Grade	\$0.00*	\$10.17*	\$14.18*	\$0.00*	\$15.07*	\$21.02*
4-Wire Analog Voice Grade	\$0.00*	\$10.17*	\$14.18*	\$0.00*	\$15.07*	\$21.02*
2-Wire ISDN Digital Grade	\$6.08*	\$16.25*	\$20.26*	\$9.02*	\$24.09*	\$30.04*
4-Wire DS-1-Comp.Digital Gr.	\$64.44*	\$64.44*	\$64.44*	\$99.55*	\$99.55*	\$99.55*

(2) Service Connection Charge: (per loop)		
ULL Type	Service Connection: Standard	Service Connection: CO Wiring
2-Wire Analog Voice Grade	\$45.93*	\$19.41*
4-Wire Analog Voice Grade	\$45.93*	\$19.41*
2-Wire ISDN Digital Grade	\$45.93*	\$19.41*
4-Wire DS-1-Comp.Digital Gr.	\$123.55*	\$39.87*

(3) Installation Dispatch (per dispatch)				
ULL Type	Installation Dispatch (per dispatch)			TC Not Ready (per occasion)
	1 ULL	2-9 ULL	10+ ULL	
2-Wire Analog Voice Grade	\$73.93*	\$82.34*	\$89.42*	\$77.37*
4-Wire Analog Voice Grade	\$73.93*	\$82.34*	\$89.42*	\$77.37*
2-Wire ISDN Digital Grade	\$73.93*	\$82.34*	\$89.42*	\$77.37*
4-Wire DS-1-Comp.Digital Gr.	\$89.86*	\$89.86*	\$89.86*	\$77.37*

(4) Manual Intervention Surcharge (where mechanized interface available but not used)						
Standard Interval	Service Order (per order)			Svc Connection Chg (per ULL)		
	1 ULL	2-9 ULL	10+ ULL	1 ULL	2-9 ULL	10+ ULL
2-Wire Analog Voice Grade	\$34.91*	\$68.33*	\$311.91*	\$11.96*	\$11.96*	\$11.96*
4-Wire Analog Voice Grade	\$34.91*	\$68.33*	\$311.91*	\$11.96*	\$11.96*	\$11.96*
2-Wire ISDN Digital Grade	\$34.91*	\$68.33*	\$311.91*	\$11.96*	\$11.96*	\$11.96*
4-Wire DS-1-Comp.Digital Gr.	\$6.87*	\$6.87*	\$6.87*	\$0.00*	\$0.00*	\$0.00*
Expedited Interval	Service Order (per order)			Svc Connection Chg (per ULL)		
	1 ULL	2-9 ULL	10+ ULL	1 ULL	2-9 ULL	10+ ULL
2-Wire Analog Voice Grade	\$51.76*	\$101.32*	\$462.49*	\$11.96*	\$11.96*	\$11.96*
4-Wire Analog Voice Grade	\$51.76*	\$101.32*	\$462.49*	\$11.96*	\$11.96*	\$11.96*
2-Wire ISDN Digital Grade	\$51.76*	\$101.32*	\$462.49*	\$11.96*	\$11.96*	\$11.96*
4-Wire DS-1-Comp.Digital Gr.	\$10.19*	\$10.19*	\$10.19*	\$0.00*	\$0.00*	\$0.00*

(5) Misdirected Trouble Dispatches (charge per occasion)

(a) Dispatch IN (to Central Office) \$75.50*

(b)	Dispatch IN (EXPEDITE)	\$102.58*
(c)	Dispatch OUT (to Customer Premise)	\$148.09*
(d)	Dispatch OUT (EXPEDITE)	\$197.49*

VIII. Unbundled IOF

A. Monthly Recurring Charges

(1) Dedicated Transport:		
Facility (per month)	Interoffice Mileage FIXED	Interoffice Mileage / MILE
DS-1	\$140.01*	\$0.66*
DS-3	\$1,073.30*	\$18.41*
OC-3	\$1,973.70*	\$55.22*
OC-12	\$4,847.57*	\$220.90*

(2) Service Access Charge: IOF	(per month)
DS-1	\$1.85*
DS-3	\$27.84*
OC-3	\$22.14*

(3) Unbundled Multiplexing		
DS-1 to DS-0 (1/0 Mux)	(per mux/per month)	\$503.49*
DS-3 to DS-1 (3/1 Mux)	(per mux/per month)	\$227.06*

B. Non-Recurring Charges

Standard Interval	DS-1	DS-3	OC-3	OC-12
(1) Service Order (per order)	\$23.63*	\$23.63*	\$23.63*	\$23.63*
(2) Manual Intervention Surcharge (per order)	\$0.00*	\$0.00*	\$0.00*	\$0.00*
(3) ServiceConnection: Provisioning (per facility)	\$198.44*	\$198.44*	\$198.44*	\$222.72*
(4) Service Connection: Installation (per facility)	\$136.20*	\$301.23*	\$301.23*	\$377.82*
Expedited Interval	DS-1	DS-3	OC-3	OC-12
(1) Service Order (per order)	\$35.04*	\$35.04*	\$35.04*	\$35.04*
(2) Manual Intervention Surcharge (per order)	\$0.00*	\$0.00*	\$0.00*	\$0.00*
(3) ServiceConnection: Provisioning (per facility)	\$226.00*	\$226.00*	\$226.00*	\$260.06*
(4) Service Connection: Installation (per facility)	\$193.03*	\$426.90*	\$426.90*	\$535.44*

IX. Unbundled Common Channel Signaling and Call-Related Database Access

Rates for all unbundled Common Channel Signaling and call-related database access are as set forth in BA's Maine PUC No. 17 Tariff, as amended from time to time, subject to the provisions of Section 11 and Section 17.

X. Operations Support Systems

A. Rates for access to, development, maintenance and use of Operations Support Systems, as related to the provision of unbundled Network Elements:

OSS for UNE Providers		
(1) Access to Electronic Interface	(per month)	\$4,993.00*
(2) Transaction Cost	(per transaction)	\$1.25*
(3) Customer Record Retrieval	(per view)	\$0.14*
(4) Record Change Charge	(per change)	\$10.74*
(5) Design Change Charge	(per change)	\$10.74*
(6) Customer Loop Information	(per loop)	\$9.12*
(7) Data entry search (15 minute period)	(per period)	\$10.74*
(8) Out of scope request	(per request)	ICB

B. Rates for all access to, development, maintenance and use of Operations Support Systems, as related to the provision of Resale:

OSS for Resellers		
(1) Recurring Establishment Charge	(per month)	\$2,606.00*
(2) Non-recurring establishment charge	(per transaction)	\$1.25*
(3) Electronic Interface Maintenance Chg	(per transaction)	\$0.41*
(4) Complex Order Charge	(per line)	\$16.27*
(5) Service Center Maintenance Charge	(resold line/month)	\$0.21*
(6) Customer Record Retrieval	(per view)	\$0.14*

XI. 911/E911 Interconnection

Monthly Rate:

A. \$252.00* per month for an unequipped DS1 Port and \$100* per month per voice grade trunk activated and equipped on the DS1 port.

B. \$0.05* per line per month for unbundled local Switching Element.

XII. Wholesale Discounts

Monthly discounts (per qualifying retail rate):

A. Where GNAPS purchases BA-provided Operator Services

- (1) Business 23.76% *
- (2) Residence 19.80% *

B. Where GNAPS does not purchase BA Operator Services

- (1) Business 25.74% *
- (2) Residence 23.03% *

XIII. A. Unbundled Directory Assistance Services

(1)	Directory Assistance	<u>(Per request)</u>
	Each Request for Information per one telephone number, with BA branding	\$0.366425*
	Each Request for Information per one telephone number, with CLEC branding	\$0.366425*
	Each Request for Information per one telephone number, without branding	\$0.301954*
	Branding surcharge per call (if applicable)	\$0.064471*
(2)	Directory Assistance Call Completion	<u>(Per request)</u>
	DA Request + Call Completion (DACC) #	
	Each Request for Information per one telephone number, with CLEC branding or with NYNEX branding plus call completion	\$0.646925*
	Each Request for Information per one telephone number, without branding plus call completion	\$0.582454*
	DACC Surcharge per call	\$0.280500*

#These rates are in addition to the applicable UTTC, TTSC & UNRCC or UCRCC charges.

(3)	Direct Access to Directory Assistance (DADA)	
	Monthly Access Charge	\$4,000.00*
	Each Search Request	\$0.037*

(4)	Bell Atlantic recording of GNAPS Branding Announcement	ICB*
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Rate

B. Inward Operator Services #

(1)	BLV	(per work second)	\$0.025444*
(2)	BLV/I	(per work second)	\$0.025444*
(3)	Branding surcharge	per call (if applicable)	\$0.064471*

C. 0+/Mechanized Operator Calls #

(1)	Calling Card	(per request)	\$0.110126*
(2)	Collect	(per request)	\$0.148000*
(3)	Third Number	(per request)	\$0.148000*
(4)	Branding surcharge	per call (if applicable)	\$0.064471*

#These rates are in addition to the applicable UTTC, TTSC & UNRCC or UCRCC charges.

D. 0- Operator Handled Calls #

(1)	Per work second	\$0.013711*
(2)	Collect & Bill to Third Number (per request)	\$0.148000*
(3)	Branding surcharge	per call (if applicable) \$0.064471*

#These rates are in addition to the applicable UTTC, TTSC & UNRCC or UCRCC charges.

E.	Operator Emergency Bulletin Service state bulletin (per year)	\$17.99*	
		<u>Recurring</u>	<u>Non-recurring</u>
F.	TOPS Trunk Port (DS-1) Service Access Charge	\$366.48*	129.28*
	-Per TOPS Port (DS-1)	\$1.85*	N/A
G.	IOF mileage for Dedicated Trunk Transport	\$140.01*	
	Mileage charge, per mile per month	\$0.66*	

XIV. Customer Usage Detail Charges

Record Charges			
•	Per record processed (EMR format)		\$0.004096*
•	Per record processed (Tandem Subtending Arrangement/EMR)		\$0.004096*
•	Per record transmitted		\$0.000118*

- Per tape/cartridge

\$20.12*

XV. Time and Materials Charges

Labor Rate, Per Hour or Fraction thereof

- Service Representative - Regular \$42.96*
- Service Representative - Expedited \$63.70*
- Technician - Regular \$44.27 *
- Technician - Expedited \$58.84 *

XVI. Unbundled Local Switching

A. Monthly Recurring Charges

Dedicated Local Switch Ports	Statewide
(per month)	
(1) Local Switching Analog Port	\$3.86*
(2) Local Switching Digital Port	\$338.40*
(3) Local Switching ISDN-BRI Port	\$44.03*
(4) Local Switching ISDN-PRI Port	\$736.65*
(5) Local Switching Digital Trunk Port	\$338.40*

Local Switching Port Additives (Features)	Statewide
(per month)	
(1) Centrex	\$1.149900*
(2) Ringmate	\$1.362800*
(3) Three-Way Calling	\$0.336700*
(4) Speed Calling	\$0.000900*
(5) Call Waiting	\$0.000400*
(6) Call Forwarding - Don't Answer	\$0.000100*
(7) Call Forwarding - Busy	\$0.000100*
(8) Call Forwarding - Variable	\$0.000200*

Local Switching Usage	Statewide
(per minute of use)	
(1) Local Switching Trunk Port (Day)	\$0.002522*
(2) Local Switching Trunk Port (Eve)	\$0.000739*
(3) Local Switching Trunk Port (Night)	\$0.000000*
(4) Local Switching Usage (Day)	\$0.018948*
(3) Local Switching Usage (Eve)	\$0.011094*
(4) Local Switching Usage (Night)	\$0.007835*

Shared Interoffice Trunking and Tandem Resources	Statewide
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(per minute of use)		
(1) Unbundled Shared Tandem Transport Charge (UTTC)	(Day)	\$0.001870*
(2) Unbundled Shared Tandem Transport Charge (UTTC)	(Eve)	\$0.000550*
(3) Unbundled Shared Tandem Transport Charge (UTTC)	(Night)	\$0.000000*
(4) Unbundled Common Transport Charge (UCTC)	(Day)	\$0.004392*
(5) Unbundled Common Transport Charge (UCTC)	(Eve)	\$0.001289*
(6) Unbundled Common Transport Charge (UCTC)	(Night)	\$0.000000*
(7) Unbundled Toll Common Transport Charge (UTCTC)	(Day)	\$0.007151*
(8) Unbundled Toll Common Transport Charge (UTCTC)	(Eve)	\$0.002316*
(9) Unbundled Toll Common Transport Charge (UTCTC)	(Night)	\$0.000308*
(10) Unbundled Tandem Transit Switching Charge (TTS)	(Day)	\$0.011924*
(11) Unbundled Tandem Transit Switching Charge (TTS)	(Eve)	\$0.004586*
(12) Unbundled Tandem Transit Switching Charge (TTS)	(Night)	\$0.001542*

Service Access Charge: Switching	(per month)
Voice Grade/DS-0	\$0.30*
DS-1	\$1.85*
DS-3	\$27.84*

B. Non-Recurring Charges

End Office Trunk Ports	Standard Interval	Expedited Interval
(1) Service Order (per order)	\$0.00*	\$0.00*
(2) Manual Intervention Surcharge (per order)	\$21.48*	\$31.85*
(3) Service charge (per port)	\$142.12*	\$188.40*
(4) Installation (CO wiring) (per port)	\$15.00*	\$21.26*

End Office Line Ports	Standard Interval	Expedited Interval
(1) Service Order (per order)	\$0.00*	\$0.00*
(2) Manual Intervention Surcharge (per order)	\$21.48*	\$31.85*
(3) Service charge (per port)#	\$14.88*	\$14.88*
(4) Installation (CO wiring) (per port)#	\$ 9.87*	\$ 9.87*

Integrated DLC ports are priced on an Individual Case Basis

Switching Feature Activation	Standard Interval
(1) Call Forwarding - Busy	\$0.94*
(2) Call Forwarding - Don't Answer	\$0.94*
(3) Call Forwarding - Variable	\$0.94*
(4) Call Waiting	\$0.94*

(5) Centrex Intercom Dialing	\$0.94*
(6) Custom Ringing	\$0.94*
(7) Speed Calling	\$0.94*
(8) Three Way Calling	\$0.94*
(9) Subsequent addition/change	\$0.94*

Miscellaneous Switching Charges	Standard Interval
(1) Network Design Request (per hour)	\$65.31*
(2) Line Port Traffic Study Set-Up (per study)	\$65.39*
(3) Line Port Traffic Study (per week)	\$44.61*

XVII. Unbundled Tandem Switching

A. Monthly Recurring Charges

Dedicated Tandem Switch Ports	Statewide
(per month)	
(1) Tandem Switching Digital Trunk Port	\$366.72*

Tandem Switching Usage	Statewide
(per minute of use)	
(1) Tandem Trunk Port (Day)	\$0.005191*
(2) Tandem Trunk Port (Eve)	\$0.001522*
(3) Tandem Trunk Port (Night)	\$0.000000*
(4) Tandem Usage (Day)	\$0.001542*
(5) Tandem Usage (Eve)	\$0.001542*
(4) Tandem Usage (Night)	\$0.001542*

B. Non-Recurring Charges

Tandem Office Trunk Ports	Standard Interval	Expedited Interval
(1) Service Order (per port)	\$0*	\$0*
(2) Manual Intervention Surcharge (per port)	\$21.48*	\$31.85*
(3) Service charge (per order)	\$162.55*	\$214.34*
(4) Installation (CO wiring) (per port)	\$15.00*	\$21.26*

XVIII. Frame Relay Service

BA Services Provided to GNAPS	MRC	NRC
<p>Exchange Access Frame Relay</p> <p>Frame Relay NNIs</p> <p>56 kbps</p> <p>64 kbps</p> <p>1.536 mbps</p> <p>Frame Relay Trunks</p>	<p>Per FCC and intrastate Frame Relay Access Tariffs</p> <p>Per FCC and state Special Access tariff</p>	<p>Per FCC and intrastate Frame Relay Access Tariffs</p> <p>Per FCC and state Special Access tariff</p>

TELERGY Services Provided to GNAPS	MRC	NRC
IntraLATA/Local Frame Relay		
Frame Relay NNIs ¹		
56 kbps	TBD	TBD
64 kbps	TBD	TBD
1.536 mbps	TBD	TBD
Frame Relay Trunks ²	TBD	TBD

Footnotes:

1. Rates to be calculated pursuant to Section 7.4.2 of the Agreement
2. Rates to be calculated pursuant to Section 7.4.2 of the Agreement

EXHIBIT B

NETWORK ELEMENT BONA FIDE REQUEST

1. Each Party shall promptly consider and analyze access to a new unbundled Network Element with the submission of a Network Element Bona Fide Request hereunder. The Network Element Bona Fide Request process set forth herein does not apply to those services requested pursuant to Report & Order and Notice of Proposed Rulemaking 91-141 (rel. Oct. 19, 1992) ¶ 259 and n.603 or subsequent orders.

2. A Network Element Bona Fide Request shall be submitted in writing and shall include a technical description of each requested Network Element.

3. The requesting Party may cancel a Network Element Bona Fide Request at any time, but shall pay the other Party's reasonable and demonstrable costs of processing and/or implementing the Network Element Bona Fide Request up to the date of cancellation.

4. Within ten (10) business days of its receipt, the receiving Party shall acknowledge receipt of the Network Element Bona Fide Request.

5. Except under extraordinary circumstances, within thirty (30) days of its receipt of a Network Element Bona Fide Request, the receiving Party shall provide to the requesting Party a preliminary analysis of such Network Element Bona Fide Request. The preliminary analysis shall confirm that the receiving Party will offer access to the Network Element or will provide a detailed explanation that access to the Network Element is not technically feasible and/or that the request does not qualify as a Network Element that is required to be provided under the Act.

6. If the receiving Party determines that the Network Element Bona Fide Request is technically feasible and otherwise qualifies under the Act, it shall promptly proceed with developing the Network Element Bona Fide Request upon receipt of written authorization from the requesting Party. When it receives such authorization, the receiving Party shall promptly develop the requested services, determine their availability, calculate the applicable prices and establish installation intervals.

7. Unless the Parties otherwise agree, the Network Element Requested must be priced in accordance with Section 252(d)(1) of the Act.

8. As soon as feasible, but not more than ninety (90) days after its receipt of authorization to proceed with developing the Network Element Bona Fide Request, the receiving Party shall provide to the requesting Party a Network Element Bona Fide Request quote which will include, at a minimum, a description of each Network Element, the availability, the applicable rates and the installation intervals.

9. Within thirty (30) days of its receipt of the Network Element Bona Fide Request quote, the requesting Party must either confirm its order for the Network Element Bona Fide

Request pursuant to the Network Element Bona Fide Request quote or seek arbitration by the Commission pursuant to Section 252 of the Act.

10. If a Party to a Network Element Bona Fide Request believes that the other Party is not requesting, negotiating or processing the Network Element Bona Fide Request in good faith, or disputes a determination, or price or cost quote, or is failing to act in accordance with Section 251 of the Act, such Party may seek mediation or arbitration by the Commission pursuant to Section 252 of the Act.