

PSC NY No. 10--COMMUNICATIONS

Verizon New York Inc.

Section 5
Original Page 132NETWORK ELEMENTS5. Unbundled Network Elements (Cont'd)5.7 Access to Signaling Systems and Call-Related Databases (Cont'd)5.7.5 Line Information Data Base (LIDB) Record Management (Cont'd)(B) Regulations (Cont'd)

- (7) TCs will send to the Telephone Company for input to the LIDB records associated with their end user calling cards. The data that will be required by the TC is as follows:

- Customer's Name
- Customer Identification Number
- Record Date
- Record Type
- Record Sequence
- Action Type (Add, Delete, & Change)
- End user Account number: (NPA/NXX/LINE)
- Fictitious account number: (RAO/0/1XX/XXXX(format example))
- End user Name
- Class of Service
- Pin Type: (Restricted or Unrestricted)
- Pin: (Limited to 4 digits within a specified range)

- (8) The availability to interfile calling card records will require that the same monitoring and fraud procedures that apply to the Telephone Company records will apply to the TC's customer's records that are stored in the LIDB. The Telephone Company will not be liable for charges associated with fraudulent use of the TC end user's calling cards. The Telephone Company will not be responsible for contacting the TC's end user.

(C) Rate Regulations

- (1) LIDB Record Management is subject to transaction charges or monthly rate as set forth in Section 5.7.7(C) following.

The LIDB record charge provides for the storage of the TC's end user records in the Telephone Company LIDB. This fixed monthly rate will apply based on the number of the TC's records stored in the LIDB as of the end of the billing period, and will apply on a per record basis.

The LIDB database load charge provides for the processing of the TC's data in a magnetic tape format. This rate applies on an hourly basis according to the level of records processed.

Issued: August 1, 2001

Effective: September 1, 2001

By Sandra Dilorio Thorn, General Counsel
1095 Avenue of the Americas, New York, N.Y. 10036