Status: CANCELLED Received: 10/05/2018 Effective Date: 11/05/2018

Matrix Telecom, LLC d/b/a Excel Communications P.S.C. No. 2 – Telephone Effective: November 5, 2018

Leaf: 27 Revision: 0 Superseding Revision:

RESIDENTIAL TELECOMMUNICATIONS SERVICES

SECTION II - RULES AND REGULATIONS (Cont'd.)

2.22 Emergency/ Crisis/ Disaster Restoration and Provisioning -Telecommunications Service Priority (Continued)

2.22.5 Responsibilities of the Company

The Company will perform the following:

- **A.** Provide TSP service only after receipt of a TSP authorization code.
- **B.** Revoke TSP services at the direction of the end-user or OPT.
- C. Ensure that TSP Program priorities supersede any other telecommunications priority that may be provided (other than control services and order wires).
- **D.** Designate a 24-hour point of contact to receive reports of TSP service outages from TSP service users.
- **E.** Designate a 24-hour point of contact to coordinate TSP processes with the OPT.
- **F.** Confirm completion of TSP service order activity to the OPT.
- **G.** Participate in reconciliation of TSP information at the request of the OPT.
- **H.** Ensure that all subcontractors complete reconciliation of TSP information with the service vendor.
- I. Ensure that other carriers supplying underlying facilities are provided information necessary to implement priority treatment of facilities that support NS/EP services.
- **J.** Assist in ensuring that priority level assignments of NS/EP services are accurately identified "end-to-end" by providing to subcontractors and interconnecting carriers the restoration priority level assigned to a service.
- **K.** Disclose content of the NS/EP TSP database only as may be required by law.
- **L.** Comply with regulations and procedures supplemental to and consistent with guidelines issued by the OPT.