

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request by GTE Florida  
Incorporated for approval of  
resale agreement with BudgeTel  
Systems, Inc.

DOCKET NO. 980347-TP  
ORDER NO. PSC-98-0804A-FOF-TP  
ISSUED: July 7, 1998

AMENDATORY ORDER

BY THE COMMISSION:

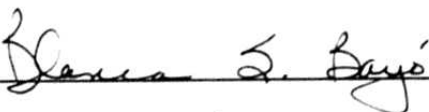
On June 9, 1998, this Commission issued Order No. PSC-98-0804-FOF-TP approving a Resale Agreement between GTE Florida Incorporated and BudgeTel Systems, Inc. Page 196 of that Order was left blank when page C-5 of Appendix C of the Agreement (attached to the Order as Attachment A) was inadvertently omitted. We find it appropriate to amend Order No. PSC-98-0804-FOF-TP to include Page C-5 of Appendix C, which is attached hereto as Attachment A.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Order No. PSC-98-0804-FOF-TP is hereby amended to include Page C-5 of Appendix C of the Resale Agreement between GTE Florida Incorporated and BudgeTel Systems, Inc. Page C-5 is attached to this Order as Attachment A, which by reference is incorporated herein. It is further

ORDERED that Order No. PSC-98-0804-FOF-TP is hereby affirmed in all other respects.

By ORDER of the Florida Public Service Commission this 7th Day of July, 1998.



BLANCA S. BAYÓ, Director  
Division of Records and Reporting

( S E A L )

ALC

DOCUMENT NUMBER-DATE

07117 JUL-78

POST-RECORDS - FLORIDA

- 1.1.15 In addition to the LSR delivery process, BUDGETEL will distribute directory assistance and directory listing information (together sometimes referred to hereafter as "DA/DL information") to GTE via the LSR ordering process over the NDM. GTE will provide listings service via its "listing continuity" offering.
- 1.1.16 Charges and credits for PIC changes ordered via an LSR will appear on the wholesale bill. As BUDGETEL places a request for a PIC change via LSR, the billing will be made on the BUDGETEL account associated with each individual end user. GTE will process all PIC changes from IXCs that are received for BUDGETEL end users by rejecting back to the IXC with the BUDGETEL OCN. Detail is provided so that BUDGETEL can identify the specific charges for rebilling to their end user.
- 1.1.17 CMDS. The parties will provide for the distribution of intraLATA CMDS incollect messages and/or selected local measured service messages as follows:
- 1.1.17.1 Messages to be Screened. GTE receives CMDS I transmissions containing intraLATA incollect messages from the state RBOC CMDS host each business day. Per BUDGETEL's request, GTE will screen the incollects by NPA and line number and accumulate the Collect, Third Number Billed and Credit Card (collectively called incollects) messages in a data file. The screening will be for end users who have chosen BUDGETEL as their local service provider through a Resale or Unbundled Network arrangement. The screened incollect messages and any Local Measured Service (LMS) usage will be accumulated and forwarded to BUDGETEL. The Parties will mutually agree on the frequency of the data exchange and the method of transmission (i.e., magnetic tape or direct electronic transmission). GTE will forward the screened messages in the industry standard EMR format. GTE intraLATA toll messages that are recorded by GTE and dialed on a one plus or zero plus basis are not part of this section and will not be screened.