

ORIGINAL
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BellSouth Telecommunications, Inc.
Docket No. 960786-TL
Milner Deposition
August 20, 1997
Late Filed Exhibit No. 2
Page 1 of 1

PROPRIETARY

REQUEST: Documentation of Phase II end to end testing results.

RESPONSE: Documentation for the completed Phase II products/services are attached.

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- RCH _____
- SEC 1
- WAS _____
- OTH _____

DOCUMENT NUMBER-DATE
09169 SEP 10 5
FPSC-RECORDS/REPORTING



Item 2

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

Product/Service/UNE Selective Call Routing (Customized Call Routing)
Project Manager Michael W. Strickland
Phone Number 404-927-7654
Address 19N57, BSC, Atlanta, Georgia
ETET Completion Date August 6, 1997

State/s where testing was conducted Georgia

End-To-End Test Objective Test provisioning of Selective Call Routing for CLEC Directory Assistance and Operator Services calls using the switch based Line Class Code (LCC) methodology as mandated in various local service interconnection agreements. This service applies to both Unbundled Network Elements (UNE) and Resale environments. The End-To-End Test will include building of LCCs in the test site (Lawrenceville 5ESS), provisioning of orders to include Selective Routing Code (SRC) field identifier, validation of flow-through in the ordering and provisioning systems (DOE, LCCAM, MARCH, etc.), ensuring the correct SRC is populated in the switch and verification that appropriate billing call types are generated from a battery of Directory Assistance and Operator Services test calls.

Product Description from MSD/TSD:

Selective Call Routing (a.k.a. Customized Call Routing) is required to allow Competitive Local Exchange Carriers (CLECs) to route 0-, 0+, 411 and HNPA /FNPA 555-1212 calls to an operator or DA services platform other than BellSouth. Or, the CLEC may choose to use BellSouth's OS/DA platforms and route their calls to a custom branded announcement or directly to the operator without any branding. Until an Advanced Intelligent Network or other permanent arrangement is developed, this service will be provided using switch Line Class Codes. Unique Line Class Codes (Selective Routing Codes) will be developed for each CLEC and will emulate the provisioning of OS/DA routing for BST customers. The quantity of SRC codes required in each switch will be specified by the CLEC and will depend upon various classes of services, code restrictions and blocking options provided to the CLEC's end users.

8/21/97

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**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service **Selective Call Routing**

Completion Date **August 4, 1997**

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Flood</u>	<u>404-927-7535</u>	_____
Project Mgmt.	<u>Mike Strickland</u>	<u>404-927-7654</u>	_____
ICS	<u>Robert Echols</u>	<u>770-492-7580</u>	_____
CBS	<u>Joe Gallagher</u>	<u>205-321-4460</u>	_____
Network - LOB	<u>Jane Raulerson</u>	<u>205-977-3153</u>	_____
Network- Transl.	<u>Brenda Haynes</u>	<u>404-529-6709</u>	_____
Network-Billing	<u>Evelyn Sasser</u>	<u>404-529-6355</u>	_____
Consumer	<u>N/A</u>	_____	_____
Small Bus.	<u>N/A</u>	_____	_____
Complex Bus.	<u>N/A</u>	_____	_____
Oper. Svcs.	<u>Dirk Brown</u>	<u>404-529-7466</u>	_____
Pricing	<u>Bill Freeman</u>	<u>205-977-5208</u>	_____
RSOS	<u>Marie Cardin</u>	<u>404-529-6654</u>	_____
ICS Opms (LCSC)	<u>Vickie Beachley</u>	<u>404-927-7388</u>	_____

8/21/97

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

END-TO-END TEST - DOCUMENTED GAPS

Document process gaps identified during testing. All gaps *must be documented and include a corrective plan of action* and the date the corrective action will be implemented).

March 17, 1997 through August 6, 1997
Date/s of End-to-End testing

Selective Call Routing
Product/Service/UNE

Michael W. Strickland
Project Manager

IDENTIFIED GAPS IN ETET PROCESSES:

1. Early test results indicated problems in flow through of Selective Routing orders through Line Class Code Assignment Module (LCCAM) tables. This blocked orders from flowing through MARCH system and prevented the correct SRC (Line Class Code) from being populated in the switch. The problem was identified early in the process and corrected immediately. LCCAM tables were modified to accept "C" order types in addition to "N" orders. After completing these modifications, all other orders flowed through as designed. Correct LCC was populated in switch for all subsequent orders.
2. Billing data was captured for all test calls and errors corrected. Re-tests were made as necessary. Although NOT impacting the Selective Routing Product, one major design flaw was discovered relative to billing for UNE and Resale accounts. All 0- calls provide a Call Type Code (CTC) 006 in the 1A ESS end office and TOPS tandem. CTC006 provides a terminating field of all "zeros" in the AMA record which is an error condition to the ALPHA billing system. As a result, these calls will not process in the billing system being sent instead to the Error Correction System. This problem was studied intensely by a subcommittee of the SCR Project Team. The solution will require switch vendor development of custom call types and call codes for these 0- calls. Until the feature is available from the vendors, this billing data cannot be captured and associated revenue will be lost. Resolution of the problem will be tracked in the Unbundled Local Switching Billing Committee, presently chaired by Curtis Swan.

8/21/97

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**RESALE/UNE
END-TO-END TEST RESULTS .
SUMMARY**

CORRECTIVE ACTION PLANNED:

All provisioning and billing issues have been resolved (except as identified in Item 2 above). No action can be taken pending feature development by the switch vendors. However, this will not impede deployment of the Selective Call Routing Product.

10

has specifically requested a modification to the provisioning design to not require the SRC in the "ZSRC" feature field on individual service orders. This is considered a design modification to the service and a feasibility study is now underway. This modification will require major development work in the Electronic Data Interchange systems (i.e. LESOG). If the design modification is approved, it will subsequently be tested. The present Selective Routing product has been proven by this ETET to be a viable service offering. It is now available for ordering by all CLECs.

DATE CHANGES TO BE IMPLEMENTED:

20

No changes required to existing product as designed. If the electronic ordering change is approved as recommended by it will be tested at a future date.

8/21/97

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**RESALE/UNE
END-TC-END TEST RESULTS
SUMMARY**

OVERALL SUMMARY SHEET

(This form should be completed to reflect an overall summary of a specific product/service/UNE tested. If problems were identified during the test for a specific department (i.e. network, CBS, etc.) please include those results on the documented gaps summary form).

Product/Service/UNE Selective Call Routing (Customized Call Routing)

Project Manager Michael W. Strickland

Start Date March 17, 1997 Completion Date August 6, 1997

Note: If any answer is NO, please explain.

1. **Was enough time allotted for ETET requirements? YES-** Time was adequate to complete a very extensive ETET.

2. **Was a test plan developed? Has the plan been submitted for placement in the Repository? YES-** Latest issue of test plan (3-18-97) is available.

3. **How many orders were issued for the test, (include if the orders were for "live" customer testing or "test" orders)? List the order numbers.**

All orders were issued on an official business test line (770-962-2728) as follows:

<u>Order Number</u>	<u>Due Date</u>	<u>Description</u>	<u>SRC</u>
NOP3W372	4-7-97	UNE-Unbranded	UEE01
COWKD027	5-19-97	UNE-Custom Branded	BEE02
COJY0417	5-30-97	UNE-Unbranded	UEE03
COJL3650	6-18-97	UNE-Custom Branded	BEE04
CO16NJ81	7-23-97	UNE-Unbranded	Re-test UEE01
DOOR3BP9	8-4-97	Disconnect UNE Line	N/A
N05H7YB9	8-4-97	RESALE	UEE03
DOOR3BP9	8-4-97	Restore Original Test Line	N/A
COMNC604	8-13-97	RESALE - Retest	BEE02
NO4Y44L0	8-13-97	Test Of USRCR Billing USOC	N/A

8/21/97

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**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

4. **Were changes made to the product/service/UNE as a result of ETET? (If yes, explain) - NO changes to the designed Selective Routing Product.**

OVERALL SUMMARY SHEET (CONTD.)

5. **Did the Service Order flow through the systems/work groups as planned? YES-** after modification of LCCAM tables as described above. No further flow-through problems were encountered.
6. **Identify and list systems included in the ETET? Were these systems ready for the ETET? Were modifications or changes necessary? Explain fully.** Systems Tested: DOE, LCCAM, MARCH and switch translations in 5ESS.
7. **Did the product/service/UNE work as designed? YES-** After resolution of provisioning discrepancies as outlined above.
8. **Were M&Ps ready and adequate for the test? If changes to M&Ps were made as a result of test findings, identify the M&Ps changed and briefly describe what changes were made.** YES- Network Translations and LCSC methods were available for the test. As a result of rate structure developed, the LCSC and Network Methods were modified to remove reference to individual line billing. There will be no individual line billing for use of Selective Routing. The associated line USOC "USRSR" has been 'zero rated' in CRIS.
9. **Was an accurate bill rendered? (Include which system rendered the bill? (CRIS or CABS) YES.** All AMA call code discrepancies have been resolved except for the 0- call type as outlined above. **NOTE:** The Selective Routing product does not have any individual line billing. The "ZSRC" field identifier on a UNE or Resale Service order provides Selective Routing. The USOC "USRSR" which had originally been developed to provide individual line billing has been zero rated in CRIS. The only charge for this service is a one time charge for provisioning of the Line Class Codes in each central office. (USOC "USRCR").
10. **Have all test orders, bills, etc. been cleared from the systems? Yes.** Company test line has been restored to original status and all test orders removed from systems.

8/21/97

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**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

OVERALL SUMMARY SHEET (CONTD.)

11. Please provide a brief summary of the test/s conducted and rationale for "why this test was or was not successful": (include if "live" or "test" data was used, systems involved in the test and manual or mechanized process for completing test) This ETET included provisioning of four different Selective Routing Codes to test all possible Directory Assistance and Operator Services type calls- branded and unbranded, for both UNE and Resale Orders. Test calls were placed, switch translations verified and AMA data discrepancies resolved. All service orders were issued through the LCSC and flowed through DOE, LCCAM, MARCH and switch translations; thus emulating a live environment for a CLEC. **The test is deemed successful. The Project Committee recommends that Selective Routing be made available to CLECs.**
12. Please list the Practice Number and Issue Date for all M&Ps (or addendum to an existing practice) developed for use in provisioning/billing your Resale or UNE service.

<u>Department/Group</u>	<u>Practice Number</u>	<u>Issue Date</u>
Interconnection Services	Tech. Svc. Description	Feb. 18, 1997
ICS-LCSC	CLEC Ordering Guide	June 1997
ICS-LCSC	LCSC W.I.-09.40	June 9, 1997
I&M	Work Method	Feb. 21, 1997
RCMAG	193-900-112BT	March, 1997
RRC	Work Method	Feb. 21, 1997
BRC	Work Method	Feb. 21, 1997
Trunk Translations	Job Aid	Feb. 21, 1997
Circuit Provisioning Group	Method	Feb. 24, 1997
Switch Translations-Common	900-100-820BT	Feb. 1997
Switch Translations-5ESS	900-111-820BT	March 1997
Switch Translations-1AESS	900-112-820BT	March 1997
Switch Translations-DMS-100	900-121-820BT	Feb. 1997
Switch Translations- EWSD	NONE	NONE
Switch Translations-DCO	NONE	NONE

8/21/97

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BELLSOUTH

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Directory Assistance Access Resale
Custom Branded

Project Manager: Carol Olsen/Nancy Nettuno

Date of Review: 06/13/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure the (*Directory Assistance Access*) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS:

Review was conducted on one live account in Georgia on Directory Assistance Access (No USOC).

Rates should appear on the customer bill as follows:

Georgia - Local and Toll tariff rate is \$.50 per call /1 call allowance for residence
Res $$.50 \times (1 - .2030) = $.3985$ Truncated to \$.39
Bus $$.50 \times (1 - .1730) = $.4135$ Truncated to \$.41

The reseller reviewed had residence lines. The review indicated that the call allowance was being applied correctly, however, the customer was being billed at the business reseller rate (\$.41) instead of the residence reseller rate (\$.39). In the reseller world, DA messages are bulk rated at the billing number level and the billing number is the reseller (business) account. The program uses classification of the billing number to determine which reduced reseller rate to use (business or residence), and in this case, applied the business discount reseller rate to all calls. The program is working as designed and it will be necessary to initiate changes to differentiate between business and residence at at the billing number level.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

6/13/97

Date/s of Bill Review

Directory Assistance Access - Resale Custom Branded

Product/Service/UNE

Nancy Nettuno

Project Manager

IDENTIFIED GAPS IN BILLING:

During review of a live account in Georgia, it was determined that the business reseller discount rate was being applied on all Directory Assistance bulk billed calls regardless of whether they were residence or business. This was because the classification of the billing number for the reseller account was business and the billing number drives application of the discount. (Detailed explanation contained on Review Summary)

CORRECTIVE ACTION PLANNED:

Nancy Becker (Product Manager), Donna Henderson (CBS) and Nancy Nettuno (Project Manager) determined the following corrective action to be the best solution:

Develop an IT solution to rate DA calls at the line level based on the class of service (business or residence). Bill reconciliation will occur after the IT solution is in place. CBS will take necessary action to retain customer records for bill reconciliation until the solution is developed. The correction date is dependent on an IT release. The correction will take place with the 97.4 CRIS release in December 97. When the fix is in place, there will continue to be a minimal customer impactor. That impactor is described below:

CORRECTIVE ACTION - CONTINUED

When the billing reaches the account level (business), DA calls will be rated properly due to changes described above, however, the customer may be confused as to why the bill displays a line with the total number of calls at a single rate equals a total charge when in reality, the calculation will be handled on an individual call basis and the sum of all calls will equal the total charge. The actual bill will be less than the bill calculation implies but the bill will be accurate. This may cause some customer inquiries. Our recommendation is not to pursue the expense of correcting this problem as a new billing vehicle will be utilized in 1998.

DATE CHANGES TO BE IMPLEMENTED:

December 1997.

Product Manager Nancy Becker

Project Manager Nancy Nettuno

CBS Manager Donna Henderson

8/19/97

BELLSOUTH

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Directory Assistance Access Resale
Unbranded

Project Manager: Carol Olsen/Nancy Nettuno

Date of Review: 06/13/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure the (Directory Assistance Access) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS:

Review was conducted on one live account in Georgia on Directory Assistance Access (No USOC).

Rates should appear on the customer bill as follows:

Georgia - Local and Toll tariff rate is \$.50 per call /1 call allowance for residence
Res $\$.50 \times (1 - .2030) = \$.3985$ Truncated to \$.39
Bus $\$.50 \times (1 - .1730) = \$.4135$ Truncated to \$.41

The reseller reviewed had residence lines. The review indicated that the call allowance was being applied correctly, however, the customer was being billed at the business reseller rate (\$.41) instead of the residence reseller rate (\$.39). In the reseller world, DA messages are bulk rated at the billing number level and the billing number is the reseller (business) account. The program uses classification of the billing number to determine which reduced reseller rate to use (business or residence), and in this case, applied the business discount reseller rate to all calls. The program is working as designed and it will be necessary to initiate changes to differentiate between business and residence at the billing number level.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

8/19/97

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RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

6/13/97

Date/s of Bill Review

Directory Assistance Access - Resale Unbranded

Product/Service/UNE

Nancy Nettuno

Project Manager

IDENTIFIED GAPS IN BILLING:

During review of a live account in Georgia, it was determined that the business reseller discount rate was being applied on all Directory Assistance bulk billed calls regardless of whether they were residence or business. This was because the classification of the billing number for the reseller account was business and the billing number drives application of the discount. (Detailed explanation contained on Review Summary)

CORRECTIVE ACTION PLANNED:

Nancy Becker (Product Manager), Donna Henderson (CBS) and Nancy Nettuno (Project Manager) determined the following corrective action to be the best solution:

Develop an IT solution to rate DA calls at the line level based on the class of service (business or residence). Bill reconciliation will occur after the IT solution is in place. CBS will take necessary action to retain customer records for bill reconciliation until the solution is developed. The correction date is dependent on an IT release. The correction will take place with the 97.4 CRIS release in December 97. After the correction is in place, CBS will take measures to calculate and effect a refund to impacted customers. When the fix is in place, there will continue to be a minimal customer impactor. That impactor is described below:

CORRECTIVE ACTION - CONTINUED

When the billing reaches the account level (business), DA calls will be rated properly due to changes described above, however, the customer may be confused as to why the bill displays a line with the total number of calls at a single rate equals a total charge when in reality, the new calculation will be handled on an individual call basis and the sum of all calls will equal the total charge. The actual bill will be less than the bill calculation implies but the bill will be accurate. This may cause some customer inquiries. Our recommendation is not to pursue the expense of correcting this problem as a new billing vehicle will be utilized in 1998.

DATE CHANGES TO BE IMPLEMENTED:

December 1997.

Product Manager Nancy Becker

Project Manager Nancy Nettuno

CBS Manager Donna Henderson

8/19/97

BELLSOUTH

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Non-Listed Service Resale

Project Manager: Nancy Nettuno

Date of Review: 06/05/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure the (Non Listed service) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

(Review Findings must include: was the review conducted on a "live" or "fictitious" account; list the USOC of the account used for the review; provide specific findings of the review - what are the specific billed rates being applied and what is the % discount being applied; identify any gaps encountered and corrective action taken to eliminate gap; any other pertinent information).

REVIEW FINDINGS:

Review was conducted on two live accounts in Georgia, one business account and one residence account, on the Non-Listed USOC NLT.

Rates should appear on the customer bill as follows:

Rates (tariff - \$1.50 monthly)

Res $\$1.50 \times (1 - .2030) = \1.20

Bus $\$1.50 \times (1 - .1730) = \1.24

Both residence and business accounts billed exactly as required.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Non-Published Listing Resale

Project Manager: Nancy Nettuno

Date of Review: 6/05/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes____ No__x__

Objective of the Review:

To ensure the *Non-Published Listing* service is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

(Review Findings must include: was the review conducted on a "live" or "fictitious" account; list the USOC of the account used for the review; provide specific findings of the review - what are the specific billed rates being applied and what is the % discount being applied; identify any gaps encountered and corrective action taken to eliminate gap; any other pertinent information).

REVIEW FINDINGS:

Review was conducted on two live accounts in Georgia, one business account and one residence account, on the Non-Published listing USOC NPU.

Rates should appear on the customer bill as follows:

Rates (Tariff - \$2.75 monthly)

Res $\$2.75 \times (1-.2030) = \2.19

Bus $\$2.75 \times (1-.1730) = \2.27

Both the residence and business accounts billed exactly as required.

Sign-Off: Project Manager : Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Directory Assistance Call Completion Resale
BST Branded

Project Manager: Nancy Nettuno/Carol Olsen

Date of Review: 06/27/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure (*Directory Assistance Call Completion*) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

(Review Findings must include: was the review conducted on a "live" or "fictitious" account; list the USOC of the account used for the review; provide specific findings of the review - what are the specific billed rates being applied and what is the % discount being applied; identify any gaps encountered and corrective action taken to eliminate gap; any other pertinent information).

REVIEW FINDINGS:

Review was conducted on three residential accounts and three business accounts CLUB billed to a Reseller Q account.

Rates should appear on the customer bill as follows:

Rates (tariff - \$.30 per call local and toll)

Res \$.30 x (1- .2030) = \$.2391 truncated to .23

Bus \$.30 x (1- .1730) = \$.2481 truncated to .24

All residence and business samples billed exactly as required.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

BELLSOUTH

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Directory Assistance Call Completion Resale
BST Custom Branded

Project Manager: Nancy Nettuno/Carol Olsen

Date of Review: 06/27/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure (*Directory Assistance Call Completion*) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

(Review Findings must include: was the review conducted on a "live" or "fictitious" account; list the USOC of the account used for the review; provide specific findings of the review - what are the specific billed rates being applied and what is the % discount being applied; identify any gaps encountered and corrective action taken to eliminate gap; any other pertinent information).

REVIEW FINDINGS:

Review was conducted on three residential accounts and three business accounts CLUB billed to a Reseller Q account.

Rates should appear on the customer bill as follows:

Rates (tariff - \$.30 per call local and toll)

Res \$.30 x (1- .2030) = \$.2391 truncated to .23

Bus \$.30 x (1- .1730) = \$.2481 truncated to .24

All residence and business samples billed exactly as required.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Donna Henderson
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Operator Call Processing Resale
Custom Branded and Unbranded

Project Manager: Nancy Nettuno

Date of Review: 6/25/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure that (Operator Call Processing) is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS:

Operator Call Processing is not USOC driven. Please review attached findings for Bill to third Number, Collect, and Busy Line Verification and Interrupt.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Bell Rogers
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Bill To Third Number Resale

Project Manager: Nancy Nettuno

Date of Review: 6/27/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure (Bill to Third Number Call Service) service is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS:

Review was conducted on three calls placed through the live operator and billed to a third number (business number) in Georgia. Third number service is billed on a per call basis and is not USOC driven.

Rates per call should appear on the customer bill as follows:

Rates (Tariff) Operator Dial Surcharge (.80)+ Bill toThird Number surcharge 1.20=
\$2.00surcharge per call)

Bus Discount Rate $\$2.00 \times (1-.173) = \1.6540

The calls reviewed on the reseller account billed \$1.71. This included the business discounted surcharge amount (\$1.6540) added to the MTS discounted portion (\$.0595). The total of the two (\$1.7135) is truncated to \$1.71. The call billed exactly as required on the customer account.

Sign-Off: Project Manager : Nancy Nettuno
Customer Billing Services Representative: Bell Rogers
Director: Robert Robertson

(Signatures on file)

8/19/97

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BELLSOUTH

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Collect Call Resale

Project Manager: Nancy Nettuno

Date of Review: 6/25/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure the (collect Call service) service is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS:

Review was conducted one live billed collect call on which the caller dialed 0+ the telephone number and completed the call without operator intervention on a business Reseller account in Georgia . This service is billed on a per call basis and is not USOC driven.

Rates per call should appear on the customer bill as follows:

Rates (Tariff - \$1.20 surcharge per call)

Bus Discount Rate $\$1.20 \times (1-.173) = \0.99

A second review was conducted on call placed from a coin telephone and billed to a residence Reseller account in Georgia. This service is billed on a per call basis and is not USOC driven.

Rates per call should appear on the customer bill as follows:

Rates (Tariff - 1.20 surcharge per call + coin surcharge rate .25=\$1.45)

Residence Discount Rate $\$1.45 \times (1-.2030) = \1.16

The calls described above were reviewed on the reseller account and billed exactly as required.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Bell Rogers
Director: Robert Robertson

(Signatures on file)

8/19/97

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**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Busy Line Verification/Interrupt Resale

Project Manager: Nancy Nettuno

Date of Review: 6/25/97

State/s Where Review Made: Tennessee

Can this Service be Ordered via Electronic Interface? Yes ___ No x

Objective of the Review:

To ensure the (Busy Line Verification/Interrupt Call service) service is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

(Review Findings must include: was the review conducted on a "live" or "fictitious" account; list the USOC of the account used for the review; provide specific findings of the review - what are the specific billed rates being applied and what is the % discount being applied; identify any gaps encountered and corrective action taken to eliminate gap; any other pertinent information).

REVIEW FINDINGS:

Review was conducted one live billed Busy Line Verification/Interrupt call on a business Reseller account in Georgia. This service is billed on a per call basis and is not USOC driven.

Rates should appear on the customer bill as follows:

Rates (Tariff - \$1.40 surcharge per call)

Bus Discount Rate $\$1.40 \times (1-.9060) = \1.26

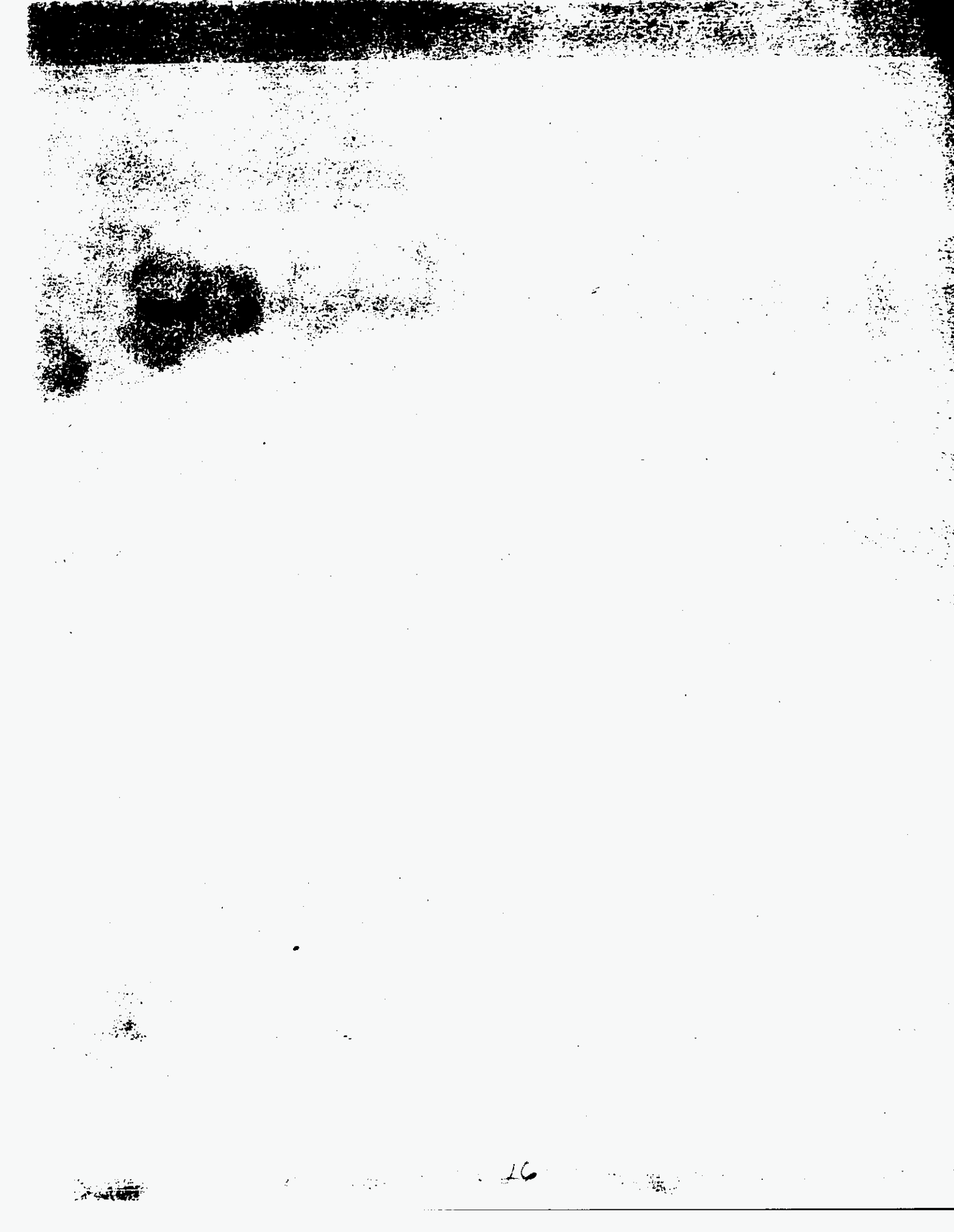
The call reviewed on the reseller account billed exactly as required.

Sign-Off: Project Manager: Nancy Nettuno
Customer Billing Services Representative: Bell Rogers
Director: Robert Robertson

Signatures on file)

8/19/97

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BELLSOUTH

RESALE/UNE
REVIEW - SUMMARY RESULTS

Resale/UNE Product or Service: Back-Up Line

Project Manager: Carl Mullen

Date of Review: 05/15/97

State/s Where Review Made: North Carolina, Florida

Can this Service be Ordered via Electronic Interface? Yes No

Objective of the Review:

To ensure Back-Up Line service is being resold with the applicable discount rates applied and that the service is working properly as a resold service.

REVIEW FINDINGS: This review of Back-Up Line service was done on three live accounts. Two accounts in North Carolina were reviewed to verify the correct billing for the USOC SBLLX. The rate group 48 rate of \$15.85 was correctly billed at the discounted rate of \$14.47. The rate group 20 rate of \$15.90 was correctly billed at the discounted rate of \$14.42. On both accounts, usage charges reflected the correct discounted rate and total. The North Carolina specified discount rate is 9% and was applied properly. One account in Florida was reviewed to verify the correct billing for the USOC SBLFX. The rate group 10 charge of \$14.00 was correctly billed at the discounted rate of \$12.32. Usage charges reflected the correct discounted rate and total. The Florida specified discount rate is 12%.

No gaps were encountered and no corrective action was necessary. This service is resale ready.

Sign-Off: Project Manager Carl Mullen

Customer Billing Services Representative Janice Webster

Director Bob Robertson

LCSC Staff (if appropriate) Delores Jones

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RESALE/UNE
REVIEW - SUMMARY RESULTS

Resale/UNE Product or Service: Flexible Call Forwarding - Small Business

Project Manager: Kathryn Keaton

Date of Review: 5/13/97

State/s Where Review Made: Florida and Georgia

Can this Service be Ordered via Electronic Interface? Yes No

Resale orders can be placed in the exact same manner as orders are placed today.

Objective of the Review:

This review was conducted on live 1FB accounts:

USOC	Earning#	Billing#	State	Billed Rate	% Discount
FCS			FL	\$7.92	12.0
FCSCN			FL	\$9.68	12.0
FCSCN			GA	\$9.10	17.3

The bills reflected the correct resale rate for these USOCs. No gaps were identified or corrective action needed.

REVIEW FINDINGS:

Sign-Off: Project Manager Kathryn Keaton (Signature on file)

Customer Billing Services Representative Diane Rasmussen (Signature on file)

Director Al Bolden (Signature on file)

LCSC Staff (if appropriate) Delores Jones (Signature on file)

8/19/97

**RESALE/UNE
REVIEW - SUMMARY RESULTS**

Resale/UNE Product or Service: Directory White Pages Listings

Project Manager: Donna J. Bowman

Date of Review: 6-10-97

State/s Where Review Made: Florida, Georgia, North Carolina

Can this Service be Ordered via Electronic Interface? Yes X No

Objective of the Review:

To ensure Directory White Pages Listings products/services are being resold with the applicable discount rates applied and that listings are properly reflected as a resold service/product.

The review was conducted on "live" accounts for the following list of USOCs for the accounts used for the review. Specific findings of the review were that where the RESH FID was indicated on account to identify as a reseller account, the appropriate discount was applied. The specific billed rates being applied and the % discount being applied are as follows:

<u>USOC</u>	<u>Tariff Rate</u>	<u>Billed Rate</u>	<u>Discount Applied</u>
FRW (Res)	\$.95	\$ *	GA - 20.3% Corrective Action*
FAL (Bus)	\$1.20	\$1.06	FL - 12%
CLT (Bus)	\$1.15	\$1.05	NC - 9%
CLT (Bus)	\$1.20	\$1.06	FL - 12%
LLT (Bus)	\$1.20	\$.99	GA - 17.3%
LLT (Bus)	\$1.15	\$1.05	NC - 9%
LLT (Bus)	\$1.15	\$1.05	NC - 9%
FLT (Bus)	No Rate	N/A	FL

*Order reissued with RESH FID added to account to identify as reseller account

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

(To be provided by the Project Manager)

Product/Service/UNE Flexible Call Forwarding

Project Manager Kathryn Keaton

Phone Number 404-529-7209

Address 38S80 675 W. Peachtree St. NE Atlanta, GA

ETET Completion Date 8-07-97

State/s where testing was conducted GA

End-To-End Test Objective :

To ensure the **Flexible Call Forwarding** service can be ordered, provisioned, maintained and billed as a resold service and that applicable discount rates are applied and that the service is working properly as a resold service.

Product Description from MSD/TSD:

Flexible Call Forwarding (FCF) is a service application that provides a variety of call forwarding and routing capabilities for incoming calls. It is designed to remotely forward calls and offers priority screening, and specialized pager and cellular forwarding options. FCF allows subscribers to set timed forwarding with cancellation. FCF Plus allows customers a secondary call around number to still reach their line while their forwarding is activated. FCF provides network value to businesses who are heavy users of answering machines, pagers, cellular phones, voice mail services -- some of whom may already subscribe to RACF, CF-V, PCF, MemoryCall®, or RingMaster® services.

Flexible Call Forwarding is provided via the Advanced Intelligent Network (AIN) platform and requires the Terminating Attempt Trigger (TAT) feature of AIN 0.1.

8/19/97

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**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

END-TO-END TEST - DOCUMENTED GAPS

(To be prepared by Project Manager. Document process gaps identified during testing. All gaps ***must be documented and include a corrective plan of action*** and the date the corrective action will be implemented).

6-26-97 through 8-7-97
Date/s of End-to-End testing

Flexible Call Forwarding
Product/Service/UNE

Kathryn Keaton
Project Manager

IDENTIFIED GAPS IN ETET PROCESSES:

None

CORRECTIVE ACTION PLANNED:

NA

DATE CHANGES TO BE IMPLEMENTED:

NA
8/19/97

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

OVERALL SUMMARY SHEET

(This form should be completed to reflect an overall summary of a specific product/service/UNE tested. If problems were identified during the test for a specific department (i.e. network, CBS, etc.) please include those results on the documented gaps summary form).

Product/Service/UNE Flexible Call Forwarding

Project Manager Kathryn Keaton

Start Date 6-26-97 Completion Date 8-7-97

Note: If any answer is NO, please explain.

1. Was enough time allotted for ETET requirements?
Yes.
2. Was a test plan developed? Has the plan been submitted for placement in the Repository?
The Test Plan was the issuing of test Consumer FCF orders.
3. How many orders were issued for the test, (include if the orders were for "live" customer testing or "test" ordered)? List the order numbers.
Two "test" ordered. N3G6LB and NBT936.
4. Were changes made to the product/service/UNE as a result of ETET?
(If yes, explain)
No.
5. Did the Service Order flow through the systems/work groups as planned?
Yes.

8/19/97

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RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

- 6. Identify and list systems included in the ETET? Were these systems ready for the ETET? Were modifications or changes necessary? Explain fully. The test accounts for FCF Resale correctly flowed through the same systems as an account would for a BellSouth customer.

OVERALL SUMMARY SHEET (CONTD.)

- 7. Did the product/service/UNE work as designed?
Yes.
- 8. Were M&Ps ready and adequate for the test? If changes to M&Ps were made as a result of test findings, identify the M&Ps changed and briefly describe what changes were made.
Yes. M&P changes were not required.
- 9. Was an accurate bill rendered? (Include which system rendered the bill?) (CRIS or CABS)
Yes. CRIS.
- 10. Have all test orders, bills, etc. been cleared from the systems?
Yes.
- 11. Please provide a brief summary of the test/s conducted and rationale for "why this test was or was not successful": (include if "live" or "test" data was used, systems involved in the test and manual or mechanized process for completing test)

This review was conducted on new test accounts:

USOC	Earning #	Billing #	State	Billed Rate	% Discount
FCP	GA	\$5.58	20.3
FCPCN	GA	\$7.17	20.3

The bills reflected the correct resale rate for these USOCs. No gaps were identified or corrective action needed.

8/19/97

35

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

12. Please list the Practice Number and Issue Date for all M&Ps (or addendum to an existing practice) developed for use in provisioning/billing your Resale or UNE service.

Department/Group

Practice Number

Issue Date

NA.

RESALE/UNE
REVIEW - SUMMARY RESULTS

Resale/UNE Product or Service: Non-Basic Inside Wire

Project Manager: Ron Reardon

Date of Review: 4/24/97

State/s Where Review Made: Georgia

Can this Service be Ordered via Electronic Interface? Yes X No

Objective of the Review:

To ensure the *Non-Basic Inside Wire* service is being resold with no applicable discount rates applied and that the service is working properly as a resold service.

The review was conducted on fictitious account 404-M76-1010-212. All of the Non-Basic Inside Wire USOCs were reviewed (NONB1, NONB2, NONB3, NONB4, NONB5, NONB6, NONB7, NONB8, NONB9, NONBA, NONBB). It was verified that no discount was applied, which is correct for this service. All the rates for this service are non-recurring only.

REVIEW FINDINGS:

CLEC:	DD 04-24-97	NONB1, NONB2, NONB3
CLEC:	DD 04-24-97	NONB1, NONB4, NONBA
CLEC:	DD 04-24-97	NONB1, NONB4, NONBB
CLEC:	DD 04-24-97	NONB1, NONB7, NONB9
CLEC:	DD 04-24-97	NONB1, NONB5, NONB8
CLEC:	DD 04-24-97	NONB1, NONB6
CLEC:	DD 04-24-97	NONB1, NONB4

Sign-Off: Project Manager: Ron Reardon

Customer Billing Services Representative: Janice Webster

Director: Bob Robertson

LCSC Staff (if appropriate): N/A

8/19/97

**Project Encore
Phase II Hand-Off**

Project Manager: Chris Barker

Telephone Number: 404-529-5196

Date of Hand-Off: 4/30/97

Services Included:

- Analog Data Services
- Voice Grade Non-Data Services
- Alarm & Control Service
- Tie Line Service

Attachments & Documents:

- **Network M&Ps:** Self-explanatory
- **Other:** Additional Network M&Ps
- **Business Office M&Ps:** Resale M&Ps only. Existing M&Ps are not available electronically and will be forwarded via paper mail.

Analog Data Services

Document Name	What it Is	Where it Goes
ANLGCONT.DOC	Contract	Account Team Package
LSRDAT~1.DOC	LSR for Account Team Hand-off	Account Team Package
DATA.XLS	Summary of Services	Account Team Package & CLEC Package
DATAACCT.DOC	Account Team Information Package	Account Team Package
DATACLEC.DOC	CLEC Information Package	CLEC Information Package
ANDASERV.XLS	Service Flow	Account Team Package
ETETWVR.DOC	ETET Waiver	Account Team Package

Paper Documents

Document	What it Is	Where it Goes
TR 73546	Technical Reference	Account Team Package & CLEC Package
M&Ps	Service M&Ps	Account Team Package

Voice Grade Non-Data Services

Document Name	What it Is	Where it Goes
LSRVGN-1.DOC	LSR for Account Team Hand-off	Account Team Package
DATA.XLS	Summary of Services	Account Team Package & CLEC Package
VGNDACCT.DOC	Account Team Information Package	Account Team Package
VGNDCLEC.DOC	CLEC Information Package	CLEC Information Package
VGND.XLS	Service Flow	Account Team Package
ETETWVR.DOC	ETET Waiver	Account Team Package

Paper Documents

Document	What it Is	Where it Goes
TR 73546	Technical Reference	Account Team Package & CLEC Package
M&Ps	Service M&Ps	Account Team Package

Alarm & Control Services

Document Name	What it Is	Where it Goes
LSRALA-1.DOC	LSR for Account Team Hand-off	Account Team Package
DATA.XLS	Summary of Services	Account Team Package & CLEC Package
ALRMACCT.DOC	Account Team Information Package	Account Team Package
ALRMCLEC.DOC	CLEC Information Package	CLEC Information Package
ALARM.XLS	Service Flow	Account Team Package
ETETWVR.DOC	ETET Waiver	Account Team Package

Paper Documents

Document	What it Is	Where it Goes
TR 73546	Technical Reference	Account Team Package & CLEC Package
M&Ps	Service M&Ps	Account Team Package

Tie Lines

Document Name	What it Is	Where it Goes
LSRTIE-1.DOC	LSR for Account Team Hand-off	Account Team Package
DATA.XLS	Summary of Services	Account Team Package & CLEC Package
TIEACCT.DOC	Account Team Information Package	Account Team Package
TIECLEC.DOC	CLEC Information Package	CLEC Information Package
TIELINE.XLS	Service Flow	Account Team Package
ETETWR.DOC	ETET Waiver	Account Team Package

Paper Documents

Document	What it Is	Where it Goes
TR 73546	Technical Reference	Account Team Package & CLEC Package
M&Ps	Service M&Ps	Account Team Package

Verification of Resale Readiness - Phase II DS3-6

FLORIDA

Live resold accounts in this state were verified for accuracy of rates and RESH info and correct billing to reseller in connection with

Voice Grade Non Data Type 2230 Service:

USOCS examined:

P2JUX - \$18.61 rate reflected correct business resale discount of 12% for this state.
Account (954)V71-0256 &
Account (954)V94-0660

Analog Data Type 2463 Service:

USOCS examined:

P2JMX - \$27.85 rate reflected correct business resale discount of 12% for this state.
Account (407)M14-5880 &
Account (407)M29-1193

These services were resold prior to 4/1/97. I've requested Extracts for the following USOCS to determine if Tie Line Services and Alarm & Control Service have been resold as of this date:

P2JQX (type 2432) or 4SE++
P2JGX (type 2434) or 1LT+E
P1JAX (type 1204) or 2679+
P1JHX (type 1205) or 267A+
1L3_E & 2SE++
XW1, XW2, & XW8

As soon as I can take a look at them, I'll update this report.

Consta
08/12/97

MESSAGE

Dated: 8/5/97 at 10:35

Subject: Encore - Phase II
Creator: Chris Barker /AL, BRHM03

Contents: 2

Item 1

TO: Consta A. Morris /AL, BRHM04 { Undisplayable address parts }
CC: Mitch Phillips /AL, BRHM07 { Undisplayable address parts }

Item 2

Consta - I would like to close out Phase II of Project Encore, and I have asked you repeatedly for billing verification of the four types of services that we made "resale ready" during Phase II.

The services are as follows:

- Analog Data
- Voice Grade Non-Data
- Alarm & Control Circuits
- Tie Lines

Please complete your verification and advise me by this Friday, 8/8, the status of these services (that we are accurately billing these services for resellers).

Thanks.

CB

Attached are memos that began on 4/30/97:

First, let me say thanks for your hard work in helping me to hand-off our Phase II projects by April 30 for Project Encore. We are two months ahead of schedule. I do not anticipate starting third quarter projects until the first of July (unless something changes).

I did hand everything off yesterday with a formal request for waiver of an ETET based on the work completed in first quarter.

Listed below are the Phase II services and their service types.

Service	Service Type
- Analog Data Service	2463, 2464, 2260 (FL/GA/SC), 2120, 2020, 2121, 2021, 2122, 2022 (NC)
- Voice Grade Non-Data	2230, 2435, 2101, 2001 (NC)
- Alarm & Control Service	1204, 1205 1109, 1009, 1110, 1010 (NC)
- Tie Lines	2432, 2434 2114, 2014, 2115, 2015 (NC)

Consta, as soon as you can verify a service type from each of the above services, I can pass this documentation along to the appropriate people for posting. I have attached a copy of your previous memo for accounts reviewed. One point of clarification -- I assume those that were reviewed on the attached document were all correct. Please confirm.

Thanks.

CB

To: Chris Barker

cc: Consta A. Morris @ 01=AL/O2=BRHM04 @ omgw
From: Consta A. Morris @ 01=AL/O2=BRHM04 @ omgw @ BLS
Date: 04/23/97 04:40:08 PM ZE6
Subject: Encore Phase II

I'm not exactly sure and getting a copy of the tariffs did not help very much
but I found the following USOC's on resold accounts:

Account 704-M37-6008	1LPGH - Mileage-tie line interoff+ Listed at \$10.15 (A13.1.3) -9% NC Bus Discount = \$9.24 reflected on order
series	PMN - Private Line Channel terminal 2100 Listed at \$4.55 (A13.1.3) -Discount =\$4.14 reflected on order
	1SE7Q - Pvt Line Local Channel, t+ Series 2000 Voice Grade Listed at \$16.75 (B3.) -Discount =\$15.24 reflected on order
CPE	PVLDL Private Line voice grade Used with Not Rated

I'm not positive but I think Mary said these are confirmations of the first three items on your list, I'm still checking & looking for something related to Alarms & more info to be sure that what I have is what I'm looking for.

Will get back with you.

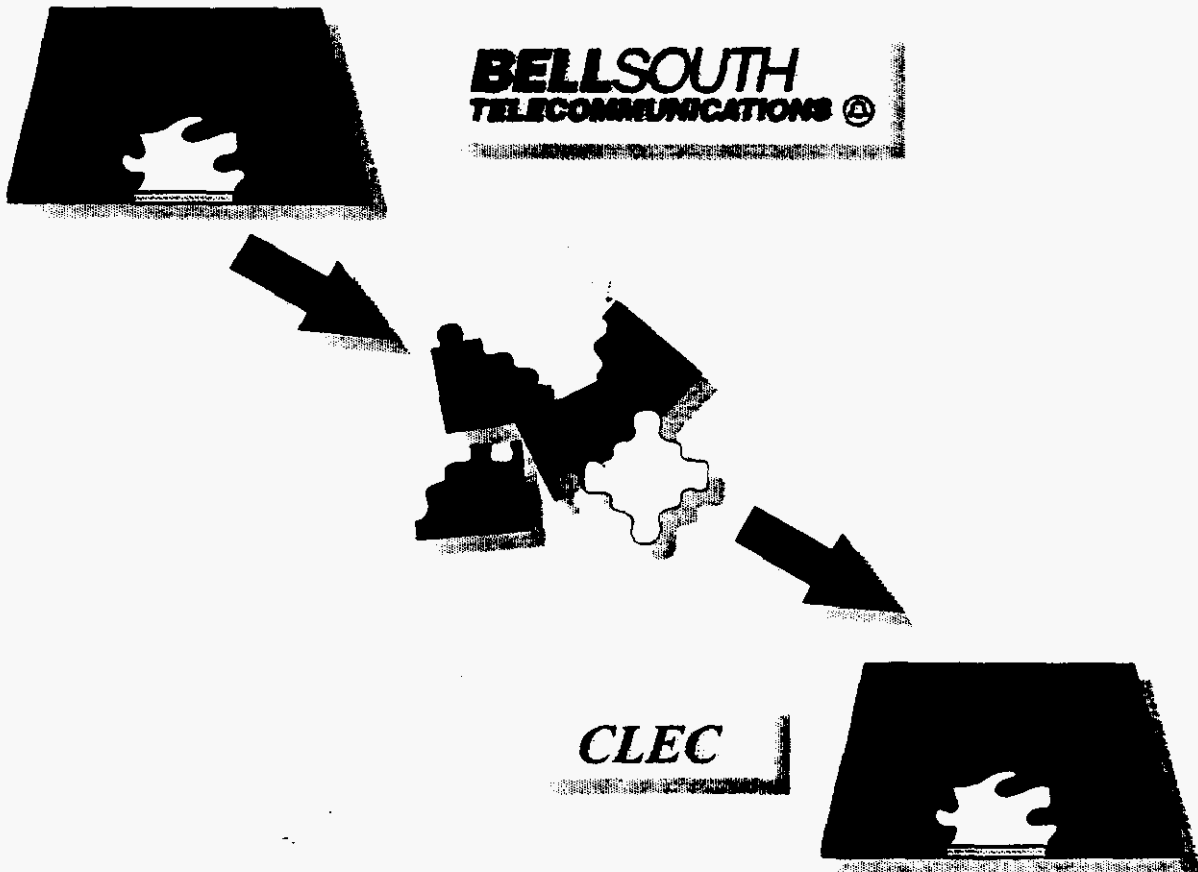
Consta

48

BELLSOUTH TELECOMMUNICATIONS ®

Unbundled Local Switching (ULS) Project

End to End Test Status Report



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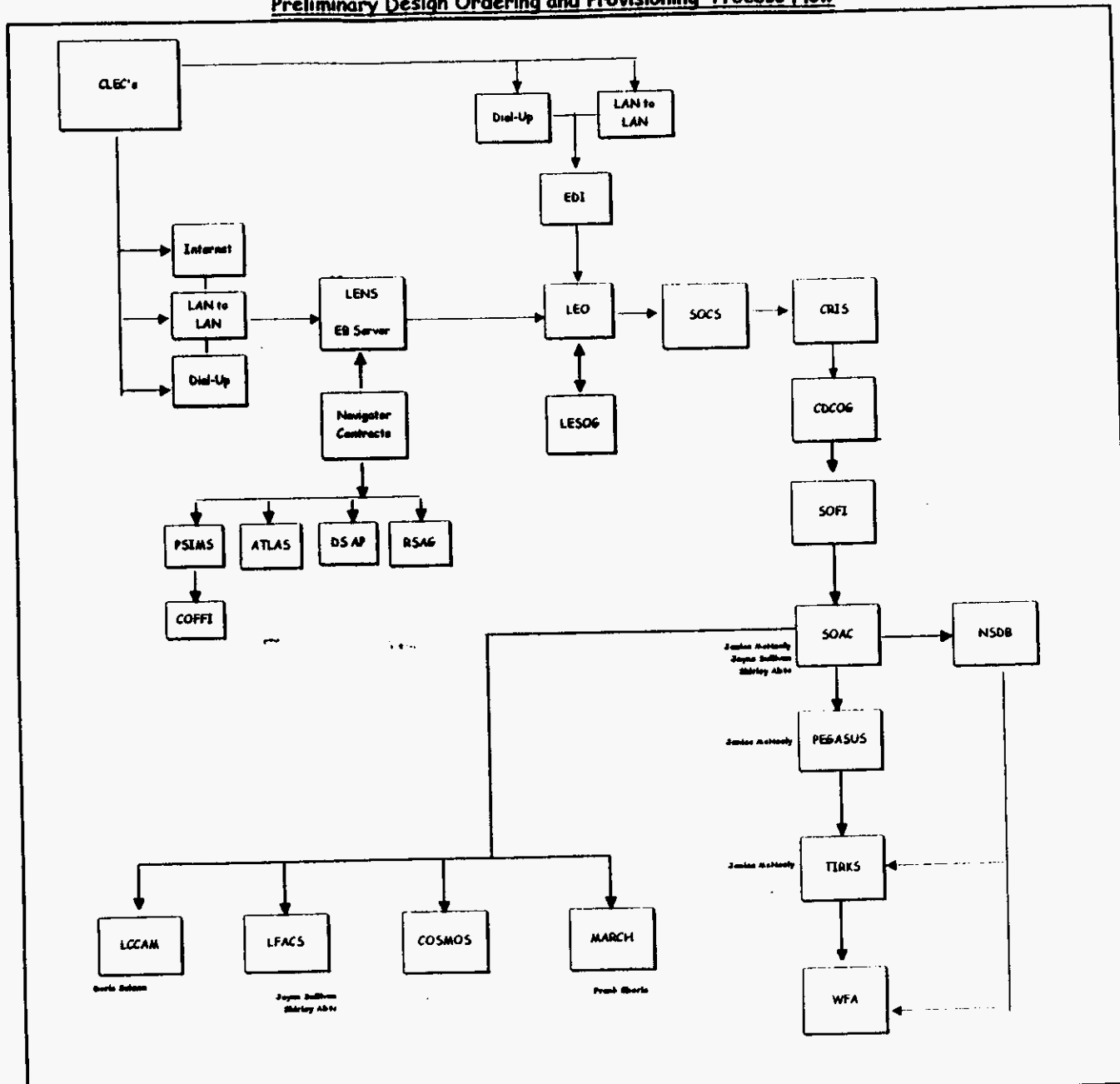
INDEX

- 1) PROCESS FLOWS**
 - 2) ETET RESULTS SUMMARY**
 - 3) UNE PORT/LOOP COMBO**
 - A. Maintenance Results**
 - B. Test Calls**
 - 1) UNE PORT**
-

PROCESS FLOWS

51

Preliminary Design Ordering and Provisioning Process Flow



5

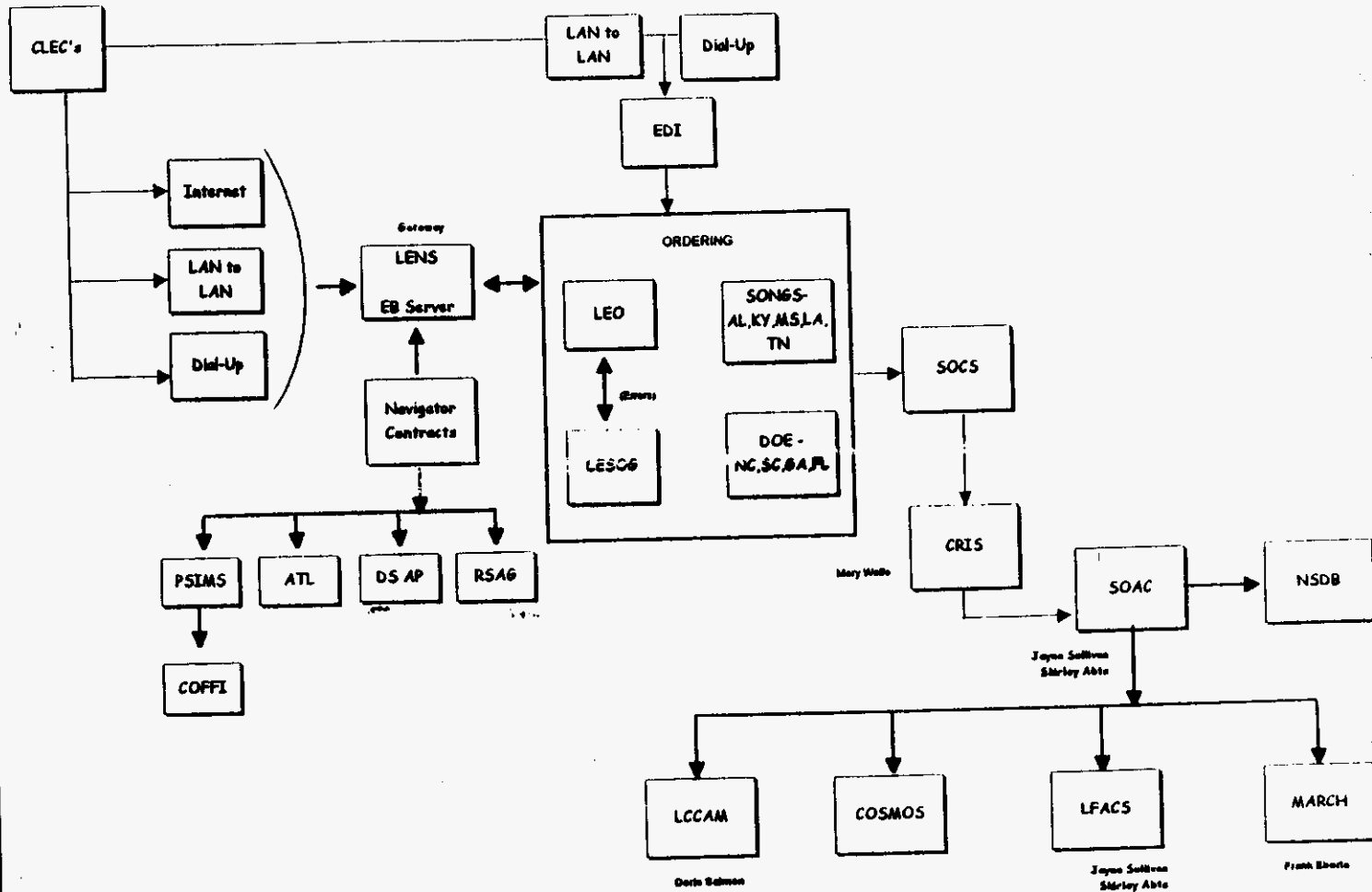
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BellSouth Telecommunications, Inc.
Unbundled Local Switching (ULS) Project
Design Process Flow

Preliminary Issue Dated:
July 9, 1997

Preliminary Non-Design Ordering and Provisioning Process Flow



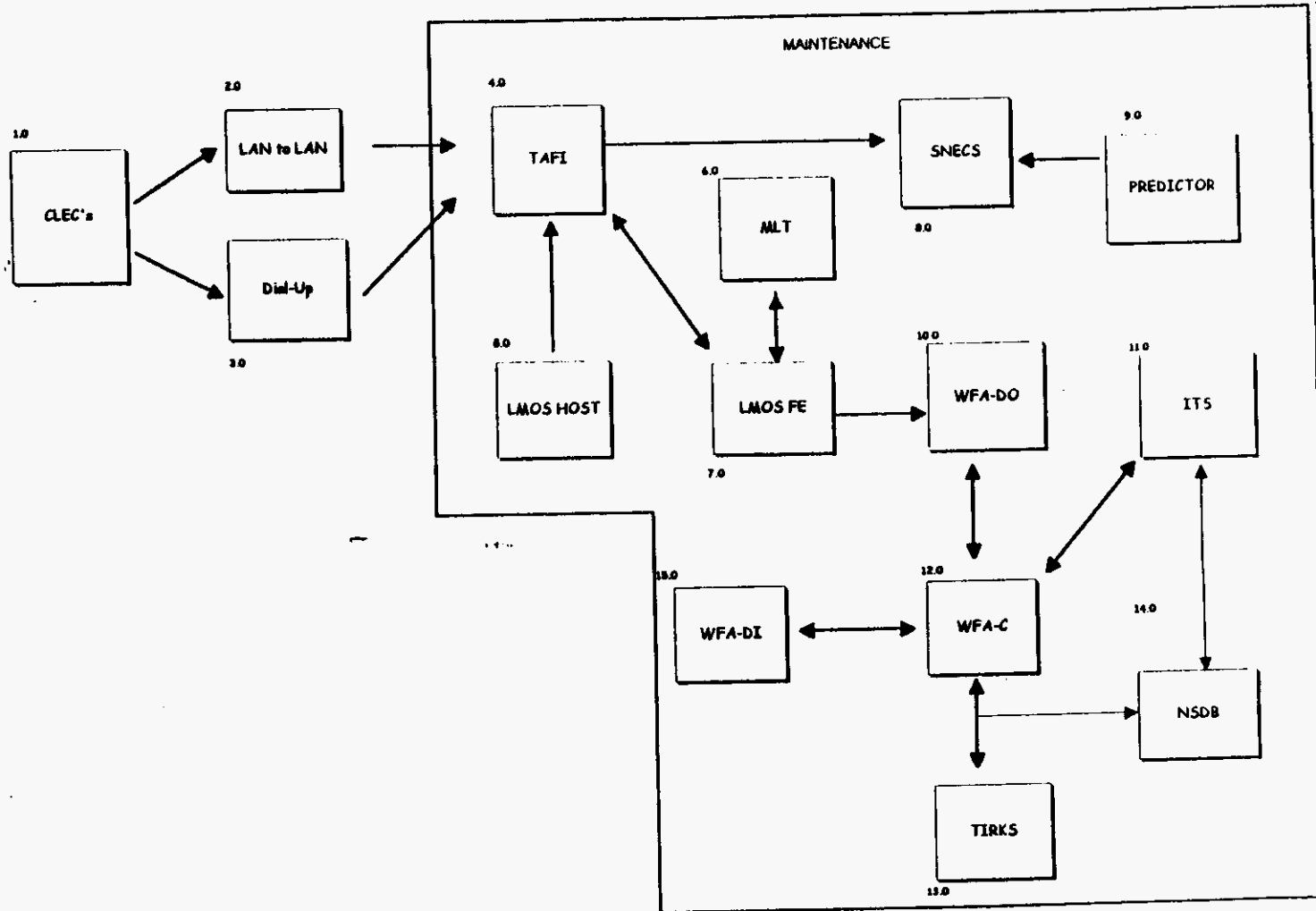
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BellSouth Telecommunications, Inc.
 Unbundled Local Switching (ULS) Project
 Non-Design Process Flow

Preliminary Issue Dated:
 July 9, 1997

Maintenance System Architecture



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BellSouth Telecommunications, Inc.
 Unbundled Local Switching (ULS) Project
 Non-Design Process Flow

Preliminary Issue Dated:
 June 25, 1997

ETET RESULTS
SUMMARY

BELLSOUTH

RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

(To be provided by the Project Manager)

Product/Service/UNE Post Loop Combo

Project Manager Norm Dinkis

Phone Number 404.977.7655

Address _____

ETET Completion Date 7/19

State/s where testing was conducted Georgia

End-To-End Test Objective: Retest order flows, billing, & call ~~in~~ recordings.

Product Description from MSD/TSD:

BellSouth Interconnection Services will offer Unbundled
Local Combinations to its CLC customers in Kentucky. USC will
offer four product categories that will be composed of UNE's.
These four products will be classified as UNE's for the purpose
of ordering and provisioning, and will be priced as the sum
total of the UNE's that are utilized in creating the product.
Today, BIT has operationalized the loop/post combo in such manner
that charges individual UNE rates.

8/19/97

**RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY**

IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service Net Long Carrier

Completion Date 7/10

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<i>Karl F. Wood</i>	<i>404-509-5442</i>	
Project Mgmt.	<i>Wm. Winters</i>	<i>404-937-7651</i>	
ICS			
CBS	<i>Joe Bellinger</i>	<i>905-321-4460</i>	
Network	<i>Gregory R. Robinson</i>	<i>905-977-3153</i>	
Consumer			
Small Bus.			
Complex Bus.			
Oper. Svcs.			
Pricing	<i>Sherry Buckner</i>	<i>905-977-5566</i>	
RSOS	<i>Nancy Essig</i>	<i>905-977-2557</i>	
Operations (LCSC)	<i>John's Brackley</i>	<i>404-407-7388</i>	
Operations(RRC)	<i>Leah Jackson</i>	<i>404-406-6301</i>	

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RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

END-TO-END TEST - DOCUMENTED GAPS

(To be prepared by Project Manager. Document process gaps identified during testing. All gaps *must be documented and include a corrective plan of action* and the date the corrective action will be implemented).

7/10/97
Date/s of End-to-End testing

Bob Hoop
Product/Service/UNE

[Signature]
Project Manager

IDENTIFIED GAPS IN ETET PROCESSES:

NONE

CORRECTIVE ACTION PLANNED:

NONE

DATE CHANGES TO BE IMPLEMENTED:

NONE

8/19/97

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RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

OVERALL SUMMARY SHEET

(This form should be completed to reflect an overall summary of a specific product/service/UNE tested. If problems were identified during the test for a specific department (i.e. network, CBS, etc.) please include those results on the documented gaps summary form).

Product/Service/UNE Net Flow Cards

Project Manager Tom Wick

Start Date 7/9

Completion Date 7/10

Note: If any answer is NO, please explain.

1. Was enough time allotted for ETET requirements? Y/S
2. Was a test plan developed? Y/S
3. How many orders were issued for the test, (include if the orders were for "live" customer testing or "test" ordered)? List the order numbers. /
NO92QSW1-A
4. Were changes made to the product/service/UNE as a result of ETET? (If yes, explain) NO
5. Did the Service Order flow through the systems/work groups as planned?
6. Identify and list systems included in the ETET? Were these systems ready for the ETET? Were modifications or changes necessary? Explain fully.

- Ref. to Process Flow.
- Every System, excluding electronic order systems.

8/19/97

RESALE/UNE
END-TO-END TEST RESULTS
SUMMARY

OVERALL SUMMARY SHEET (CONTD.)

- 7. Did the product/service/UNE work as designed? *YES*
- 8. Were M&Ps ready and adequate for the test? If changes to M&Ps were made as a result of test findings, identify the M&Ps changed and briefly describe what changes were made. *YES*
- 9. Was an accurate bill rendered? (Include which system rendered the bill? (CRIS or CABS) *YES*
- 10. Have all test orders, bills, etc. been cleared from the systems? *YES*
- 11. Please provide a brief summary of the test/s conducted and rationale for "why this test was or was not successful": (include if "live" or "test" data was used, systems involved in the test and manual or mechanized process for completing test) *Refer to process flow*
- 12. Please list the Practice Number and Issue Date for all M&Ps (or addendum to an existing practice) developed for use in provisioning/billing your Resale or UNE service.

Department/Group

Practice Number

Issue Date

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*5
60*

UNE PORT/LOOP COMBO

BTET MECHADJ

MENT IOY

NP (NON-PUB) BEACHLEY, VICKIE

LA 2752 MOORINGS PKWY, LTHENIA

SA 2752 MOORINGS PKWY SW, LTHENIA

---DIR

DEL A0, B0, C0, D0

---BILL

BN1 EDITH CAMPENS TELCO

BN2 C/O JOE GALLIGHER

BA3 600 N 19TH ST

BA4 26TH FLR

PO BMGHAM AL 35203

MAN C9999

PHB X

TAX NNNN

TAR 000,704

PACI XXXX

BTN 404 Q92-3999-217

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---S&E

(LINES & STATIONS)

1	UEPRL	Unbundled Exchange Port, + /TN 979-8809/ADL/PIC 0288 /LPIC 5124/PCA BO, 07-01-97 /LPCA BO, 07-01-97 /SED 07-03-97/ZSER 3C10000001	885	9798809	070397 200
1	NP3	Listing-not in directory + /TN 979-8809/SED 07-03-97 /ZSER 4310000002	NR	9798809	070397 20N
1	UEPLX	Unbundled Port/Loop Combi+ /TN 979-8809/SED 07-03-97 /ZSER 4A10000003	NR	9798809	070397 N1N
1	UNECN	CLEC Contact Name and Num+ DTE:	NR	9798809	070397 000

"PROPRIETARY, NOT FOR U
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

QTY USOC S&E J REV IDENT NUMBER BTC EFF. DT TAX
 /TN 979-8809
 /ZRCI EDITH CAMPENSTELEPHONE
 CO, 404 927-7388, VICKIE
 BEACHLEY/SED 07-03-97
 /ZSER 5110000004

---COMPLETED ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED		ADDITIONAL INFO
			DATE	CYCLE	
ZOBM6165BR	07-16-97	971668ZBM616	07-17-97	1668	
BOBNA	07-16-97	BLDJLKF	07-16-97		
ZOBP54557777	01-01-97	971664ZBP545	07-11-97	1664	
ZOBP506575	01-01-97	971664ZBP506	07-11-97	1664	
NO92Q8W1	07-03-97	971662N92Q8W	07-10-97	1663	
OC SER BILLED ELSEWHERE				885	
ATTN LOCAL SVC				0	
BILLSOUTH LOCAL SVC				0	
BILLED LOCAL SERVICE				0	

DTE:

"PROPRIETARY, NOT FOR U
 OR DISCLOSURE OUTSIDE
 OF BELLSOUTH."

ECP VN 000 SI 770979 RC AO PD - - AC N TI SOI BF N RG N
 TN 770 979-8809 SA CC 419 CD 07-03-97 EX LRCV AD 07-01-97 HU 1413 ID 07-01
 ORD NO92Q8W1 A CS UEPRX SLS 3HGL3GW DD 07-04-97 AC P AP X MA SP
 RTI \$,S,770 452-4341,STC,404286 IPO LTHNIA GA 30058
 ICENTIOY ITAR 000,704
 TETMECHADJ ISS 000-00-0000;N.
 AC A ICI OBSVS 7709798823
 SPO M3Y1 IBI WSO
 PD 07-03-97 IBIR BSBD
 IBIR BSBOL
 IBTN 404 Q92-3999-217

---LIST

NP (NON-PUB) BEACHLEY, VICKIE
 LA 2752 MOORINGS PKWY, LTHNIA
 ISA 2752 MOORINGS PKWY SW, LTHNIA
 FCTN770 979-8823;OS

IPON ETETRESE
 IMAN C9999
 ICC C
 IRESHR9999

---DIR

DEL AO, BO, CO, DO

---S&E

G1 TN 979-8809
 I1 UEPRX/PIC 0288/LPIC 5124
 /PCA BO, 07-01-97/ADL
 /LPCA BO, 07-01-97

---BILL

BN1 VICKIE BEACHLEY
 BA2 2752 MOORINGS PKWY

MORE

SCROLL =>

1-8-97
 lw Pam Roman

"PROPRIETARY, NOT FOR USE
 OR DISCLOSURE OUTSIDE
 OF BELL SOUTH."

6

1 /LPCA BO, 07-01-97
 1 UNECN/ZRCI EDITH CAMPENS
 TELEPHONE CO, 404 927-7388,
 VICKIE BEACHLEY
 1 UEPLX
 11 NP3
 1 RJ11C

Y/BP 179/OBP 1406/TEA F 3042
 MOORINGS PKWY SW; PXJ/RLC
 SNLVGAU0003/RLA 4224A 3302
 JOHNSON RD/BCF BP 179 TEA F
 3042 MOORINGS PKWY SW/BCFA
 4585 SHUMART DR SW LTHNIA GA
 /TPR 422406/RO ORD COREUGN4101
 DD 97-07-01

---RMKS

1 MK CSA WEST ATL 7704524341
 PER VICKIE BEACHLEY
 ZCBR 404 927-7388

IF2 /CA 3042MP/PR 1406/BP 2/TEA F
 2752 MOORINGS PKWY; PDW/BCF
 BP 2 TEA F 2752 MOORINGS PKWY
 /BCFA 2742 MOORINGS PKWY SW
 LTHNIA GA

---ASGM

G1 TN 770 979-8809
 A 2752 MOORINGS PKWY SW, LTHNIA,
 GA/RT 4224/CZ 9
 JOE 90037-52-54/EXR 770 972/TN 770
 979-8809/LPS/DF F99-01
 G2 WC 770 972
 IF1 /CA PG23/PR 454/PGS SLC96,9060
 /PGSC I/CUR E ES/DF F99-01/PRQ

---STAT

DPN 1
 SWO NS1
 RAML 0
 NFE 00
 ZST 1114
 OCB B-104
 MORE

SCROLL =>

AA 032008 1111
OCB B-104
S B R-0-0H 15M

END

SCROLL =>

67
"PROPRIETARY, NOT FOR
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

TAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWTNG	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
EAO	000	070197	1431	OEE1H	BLDJLKF	005	AO		001	770979		
AO	000	070197	1432	OEE1H	BLDJLKF	001	AO		002	770979		
EAO	000	070197	1433	OEE1H	BLDJLKF	001	AO		003	770979		
TAO	000	070197	1440	OFEGW	BSA0DU2	002		TEMPG002	003			
AO	000	070297	0930	OEE1H	BLDJLKF	001	AO		004	770979		
AO	001	070297	0931	OEE1H	BLDJLKF	004	AO		005	770979		
AO	001	070297	0931	SOCS	PRE	001	AO			770979		
PD	001	070297	0931	FACS	FANK	002	AO			770979		
PD	000	070297	0931	SOCS	HOST	000	AO					
PD	001	070297	0931	SOCS	OPEC	000						
PD	001	070297	0931	OPEC	OK	000						
TPD	001	070297	1056		LFNTPRK	002		JN6B65C0	005			
PD	001	070397	0929	OFEGW	BLDJLKF	002	AO		006	770979		
PD	001	070397	0934	OFEGW	BLDJLKF	002	AO		007	770979		
EPD	001	070397	1003	OEE1H	BLDJLKF	001	AO		008	770979		
PD	002	070397	1049	OEABP	YDDPCKN	000	AO		008	770979		
PD	002	070397	1049	SOCS	COR-A	001	AO			770979		
PD	003	070397	1049	FACS	FANC	002	AO			770979		

ORE ...

SCROLL =>

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

STAT	VER	DATE	TIME	OPER#	USER ID	#SG UPD	ROUT CODE	MISC	EOA VER	SWTNG NPANXX	SEC NPANXX	SUB SEC
PD	002	070397	1049	SOCS	HOST	000	AO					
ECP	000	070397	1455	MSOC	CP	001		070397	009			
ECP	000	070597	1325	ORCBR	PKNBKTY	002	AO		010	770979		
EPDN	003	070597	1337	ORCBR	PKNBKTY	002	AO		011	770979		
ECP	000	070597	1337	ORCBR	PKNBKTY	001	AO		012	770979		

ND

SCROLL =>

"PROPRIETARY, NOT FOR
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

71

Print Screen

TV EC 357 PRTR REQ BY CB 770 07-15-97 0526P
1. TN MDF STATUS CALLBACK TIME FRAME CABLE/PAIR COMMENT
770 979 8809 2 979 2257 PG23/454 SNELLVI

TN 770 979 8809 SW: ESS-5D OE: 90037-52-54
REQ L# CMT CA CO: SLC 96
TEMP(F) PR OVER OSP:
FULL TERM: SINGLE PARTY

VER OC: CPE OR HIGH RESISTANCE OPEN
CHANNEL-SINGLE PARTY SERVICE
C.O. TEST NOT DONE - SPECIAL DLCS

CRAFT: DC SIGNATURE	MLT: DC SIGNATURE	AC SIGNATURE
KOHMS VOLTS	KOHMS VOLTS	KOHMS
3500 T-R	3500 T-R	34 T-R
3500 0 T-G	3500 0 T-G	2000 T-G
3500 0 R-G	3500 0 R-G	2000 R-G

BALANCE
CAP 97 %

LOOP LENGTH = 13900 FT
(FROM RT)

BSC A 1

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

TN 770 9798809

UNIT 32100031

*IOY*BEACHLEY, VICKI
2752 MOORINGS PKWY S

CD CT

RES UEPRX NPUB MAIN NO
UNE

LAST TRBL CLRD
NARR

BL DESC

CALLED NBR
REACH NBR

NDL ACC A B RMK

3 07-16-97 0700P OS 07-16-97 0700P BC 07-16-97 1200P NEW COMM

CIR CC RSA 357

2 LU CVER CAT DATE TIME RECEIVED

INE-IN-USE

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

93

RST TN 770 9798809
PRTR REQ BY

--TROUBLE REPORT STATUS-- *TTN- 0118579* 07-15-97 0540P

RES NPUB MAIN NO
UEPRX

UNIT 32100031

IN- *IOY*BEACHLEY, VICKI TN- 770 9798809
2752 MOORINGS PKWY S

LOC-
THIS TRBL REPORTED 01 TIMES IN 01 DAYS LAST TRBL CLRD-
MM DATE- 07-16-97 TIME 0700P
BL DESC- NDT OOSY SCUST RPRTS NDT..MADE TEST CALL & LINE BUSY..REPORTED
BY VICKIE BEECHLY

PG- 357 WP- NWP IST- PSM RTE- 00000000 RSLT- 000 DATE- 07-15-97 TIME- 0544P
plyk

74

"PROPRIETARY, NOT FOR US
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

RST TN 770 9798809
PRTR REQ BY

---TROUBLE REPORT STATUS--- *TTN- 0118579* 07-15-97 0540P
RES NPUB MAIN NO
UEPRX

UNIT 32100031
(N- *IOY*BEACHLEY, VICKI TN- 770 9798809
- 2752 MOORINGS PKWY S

LOC-
THIS TRBL REPORTED 01 TIMES IN 01 DAYS LAST TRBL CLRD-
COMM DATE- 07-16-97 TIME 0700P

TRBL DESC- NDT OOSY SCUST RPTS NDT..MADE TEST CALL & LINE BUSY..REPORTED
BY VICKIE BEECHLY

EQ- 357 WP- NWP IST- PSM RTE- 00000000 RSLT- 000 DATE- 07-15-97 TIME- 0544P
plyk

25
"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

Print Screen

RST TN 770 9798809
PRTR REQ BY

--TROUBLE REPORT STATUS--
WKG RES NPUB MAIN NO
UEPRX

TTN- 0118579

07-15-97 0540P

LN- *IOY*BEACHLEY, VICKI TN- 770 UNIT 32100031
SA- 2752 MOORINGS PKWY S 9798809

LOC-

THIS TRBL REPORTED 01 TIMES IN 01 DAYS LAST TRBL CLRD-

COMM DATE- 07-16-97 TIME 0700P

TRBL DESC- NDT 00SY \$CUST RPTS NDT..MADE TEST CALL & LINE BUSY..REPORTED
BY VICKIE BEECHLY

EC- 357 WP- NWP IST- PSM RTE- 00000000 RSLT- 000 DATE- 07-15-97 TIME- 0544P
yzp1lyk

BSC A 1

76
"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

IND

REQ BY

PRTR

TTN 0118579

IT

IPAWC

SPAN

ICFE LMID: 55

DATABASE ID: 04

DB ALIASES: atld

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

MSCR MC 900
TTN 0118579

SCREENER EC 357
SELECT STATUS

RTE

07-15-97 0548P
RETURN

STATUS: PSH 100 07-15-97 0546P RETEST SIMULTANEOUS TEST REQUEST
N: 0118579 TN: 770 9798809 COMM: 07-16-97 0700P REACH: 7709798823
DY*BEACHLEY, VICKI ACCESS: A B STEVE/UNE/357
752 MOORINGS PKWY S CS: RES SC: UEPRX RTE: 770 299 4224
LAST CLRD: 01-01-70

DOUBLE: NDT OOSY \$CUST RPRTS NDT..MADE TEST CALL & LINE BUSY..REPO:
ER: B3 RTED BY VICKIE BEECHLY CTTN:

SCRN RSLT: NARR: RETEST SIMULTANEOUS TEST REQUEST

C CABLE MAC UNE
L PG23 0454 0179 F 3042MOORINGS PKWY SW

F2
Z 3042MP 1406 0002 F2752 MOORINGS PKWY

90037-52-54 WKG :TEST EQUIPMENT BUSY

IP	IST	RTE	RSLT	07-15-97 0548P	OOS	FL1	FL2	FL3
RR	D	C	FL1	FL2	FL3	X		
ST/	INFO	RBOR						

PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH.

SCR MC 900
TTN 0118579

SCREENER EC 357
SELECT STATUS

RTE

07-15-97 0548P
RETURN

IL
STATUS: PSH 100 07-15-97 0546P RETEST SIMULTANEOUS TEST REQUEST
R B3: TEST EQUIPMENT BUSY
COULD NOT ACCESS
SIMULTANEOUS TEST REQUEST MADE

90037-52-54 WKG :TEST EQUIPMENT BUSY
ST P IST RTE RSLT 07-15-97 0548P OOS FL1 FL2 FL3
RR
JT D C FL1 FL2 FL3 X
RR
ST/INFO RBOR
ESTED TN 7709798809

"PROPRIETARY, NOT FOR US
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

TV EC 357 PRTR

REQ BY

CB 770

07-15-97 0554P

TN	MDF	STATUS	CALLBACK TIME	FRAME	CABLE/PAIR	COMMENT
770 979 8809		DROP	30	979 2257	PG23/454	SNELLVI

770 979 8809

SW: ESS-5D OE: 90037-52-54

EO

L# CMT

CA

CO: SLC 96

TEMP (F)

PR

OVER

OSP:

TERM: SINGLE PARTY

FULL

VER OC: CPE OR HIGH RESISTANCE OPEN
 CHANNEL-SINGLE PARTY SERVICE
 C.O. TEST NOT DONE - SPECIAL DLCS

DRAFT: DC SIGNATURE

MLT: DC SIGNATURE

AC SIGNATURE

KOHMS	VOLTS	
3500		T-R
3500	0	T-G
3500	0	R-G

KOHMS	VOLTS	
3500		T-R
3500	0	T-G
3500	0	R-G

KOHMS		
34		T-R
2000		T-G
2000		R-G

BALANCE

CAP 97 %

LOOP LENGTH = 13900 FT
(FROM RT)

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

FST

EC T D C FL1 FL2 FL3 X

F
F N 0118579

357 100 0400 610

NARRATIVE: adv ms. beechly tbl cpe. she chk'd & adv cc. ok 2 close /CTN

PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

Print Screen

agsnvl 5e10(1) 02.00 97-07-15 17:11:59
 SYS EMER CRITICAL MAJOR MINOR BLDG INH OKI LTH SYS NORM
 THERMAL SYS INH AM AM PERPH OS LINKS ST CM HISC

SCREEN 1 OF 6
 (5121,5122)

5ESS SWITCH 972
 RECENT CHANGE 1.8
 ANALOG LINE/BRCS ASSIGNMENT

(*)1. TN	9798809;	18. RAX	1	32. BUSY MONITOR	N	
(*)2. OE	-	19. LCC	1HR	33. ATT MLHG	---	
(*)5. PTY	-	21. TTC	Y	34. RBV TGN	---	
(*)6. MLHG	---		HRI	0	35. CIDIAL	ALLOW
(*)7. MEMB	---	24. SERHLN	---	36. PIC	0288	
9. CHNG TN	9798809	25. BCK LNK	N	37. PTC	5124	
10. CHNG OE	S 03750254	26. SHARED	N	40. CID CW	N	
13. CHNG PTY	I	27. SAUTO	N	41. PLIT	Y	
CHNG MLHG	0	28. SUSO	N	42. PSLIM	Y	
CHNG MEMB	0	29. SUST	N			
16. NEW TN	---	30. ICP	N			
17. MFRI	N	31. PRIVACY	N			

Enter Review, Change-insert, Validate, screen#, or Print: █

"PROPRIETARY, NOT FOR USE
 OR DISCLOSURE OUTSIDE
 OF BELLSOUTH."

Print Screen

agsnvl 5e10(1) 02.00 97-07-15 17:11:59
 SYS EMER CRITICAL MAJOR MINOR BLDG/PERPH BLDG INH EXT LTH SYS NORM
 INTERNAL SYS INH AM AM PERPH OS LINKS SH CM HISD

SCREEN 2 OF 6 RECENT CHANGE 1.8
 (5121,5122) ANALOG LINE/BRCs ASSIGNMENT

>47. BFGN _____ 50. FEATURE LIST (FL)

ROW	FEATURE	A	P	C	R	FEATURE	A	P	C	R	FEATURE	A	P	C	R	FEATURE	A	P	C	R
1	_____	---	---	---	10	_____	---	---	---	19	_____	---	---	---	28	_____	---	---	---	---
2	_____	---	---	---	11	_____	---	---	---	20	_____	---	---	---	29	_____	---	---	---	---
3	_____	---	---	---	12	_____	---	---	---	21	_____	---	---	---	30	_____	---	---	---	---
4	_____	---	---	---	13	_____	---	---	---	22	_____	---	---	---	31	_____	---	---	---	---
5	_____	---	---	---	14	_____	---	---	---	23	_____	---	---	---	32	_____	---	---	---	---
6	_____	---	---	---	15	_____	---	---	---	24	_____	---	---	---	33	_____	---	---	---	---
7	_____	---	---	---	16	_____	---	---	---	25	_____	---	---	---	34	_____	---	---	---	---
8	_____	---	---	---	17	_____	---	---	---	26	_____	---	---	---	35	_____	---	---	---	---
9	_____	---	---	---	18	_____	---	---	---	27	_____	---	---	---	36	_____	---	---	---	---

Enter Review, Change-insert, Validate, screen#, or Print: █

"PROPRIETARY, NOT FOR USE OR DISCLOSURE OUTSIDE OF BELL SOUTH."

Print Screen

agsnvie 5e10(1) 02.00 97-07-15 17:13:59
 SYS EMER CRITICAL MAJOR MINOR BLDG/PLR BLDG INH EXT LTH SYS NORM
 OVERLOAD SYS INH AM AM PERPH OS LINKS SH CM HISC

5ESS SWITCH 972

SCREEN 3 OF 6
 (5121,5122)

RECENT CHANGE 1.8

ANALOG LINE/DACS ASSIGNMENT (HIGH RUNNER PARAMETERS)

>75. TG:GRPID	0	87. EDS:GRPNM	_____	99. ARSSI	---
76. MOH ALW	-	88. ASI GRP	_____	100. DIALPLN	---
77. IDP NAME	_____	89. SERV CODE	_____	101. ALWMDR	---
78. DPAT CAT	0	90. BCLID GRP	_____	102. DRING	---
79. ICR SFG	0	91. PFA:GRPNM	_____	103. DCW DRING	---
80. SC1NAME	_____	92. ATH:GRPNM	_____	104. CWO DRING	---
81. SC1S	-	93. MDR:GRPNM	_____	105. MWY DRING	---
82. SC2NAME	_____	94. ACCT:GRPNM	_____		
83. SC2S	-	95. ARS:GRPNM	_____		
84. CPUO:SELQ1	0	96. FRL	---		
85. CPUO:SELQ2	0	97. QALWD	---		
86. CPUT:TPREDQ	0	98. PRIORITY Q	---		

Enter Review, Change-insert, Validate, screen#, or Print: █

Print Screen

agsnvle 5e10(1) 02.00 97-07-15 17:13:59
SYS EMER CRITICAL MAJOR MINOR BLDG/PERP BLDG INH CRT LTH SYS NORM
MEDICAL SYS INH AM AM PERPH OS LINKS ST CM MISC

SCREEN 4 OF 6 5ESS SWITCH 972
(5121,5122) RECENT CHANGE 1.8
ANALOG LINE/BRCs ASSIGNMENT (HIGH RUNNER PARAMETERS)

>106. MESSAGE SERVICE (MSS) 109. MW:DCNDN _____

ROW	FEATURE	GRPNM	ASP TRIGGERS		
			TRIG TYPE	TRIG NBR	TRIG ACT
1	_____	_____			
2	_____	_____	110. OHI	---	-
3	_____	_____	113. OHD	---	-
4	_____	_____			

Enter Review, Change-insert, Validate, screen#, or Print: █

"PROPRIETARY, NOT FOR US
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

Print Screen

agsnvle 5e10(1) 02.00 97-07-15 17:13:59
SYS EMER CRITICAL MAJOR MINOR BLDG/PLR BLDG INH DKT LTH SYS NORM
OVERDIAL SYS INH AM AM PERPH OS LINKS ST CM HISC

SCREEN 5 OF 6 5ESS SWITCH 972
(5121,5122) RECENT CHANGE 1.8
ANALOG LINE/BRCs ASSIGNMENT (HIGH RUNNER PARAMETERS)

>116. CALL FORWARDING FEATURE PARAMETERS

ROW	FEATURE	FWD TO DN	TIMEDOUT	BSRING	SIHINTER	SIHINTRA
1	_____	_____	0	-	0	0
2	_____	_____	0	-	0	0
3	_____	_____	0	-	0	0
4	_____	_____	0	-	0	0
5	_____	_____	0	-	0	0
6	_____	_____	0	-	0	0

Enter Review, Change-insert, Validate, screen#, or Print: █

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

Print Screen

agssrvle 5e10(1) 02.00 97-07-15 17:13:59
SYS EMER CRITICAL MAJOR MINOR BLDG/PER BLDG INH DKT LTH SYS NORM
VERTICAL SYS INH AM AM PERPH OS LINKS SH CM HISC

SCREEN 6 OF 6
(5121,5122)

SESS SWITCH 972
RECENT CHANGE 1.8
ANALOG LINE/BRCS ASSIGNMENT

WARNING: These fields delete features currently on the view or in a BFG.
Deletion of a feature in a BFG may invoke BFG reselection.

127. DELFEAT

ROW FEATURE
1 _____
2 _____
3 _____

Enter Review, Change-insert, Validate, screen#, or Print: █

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

Test Calls

Residence Port/Loop Combination 770 979-8809 - Vickie Beachley (404-927-7388)

Call	Date/Time	Office CLLI	Orig. #	Call Type	Number Dialed	Result
1	7/10 1:28PM			Local 7 digits	770 986-2066	OK
2	7/10 1:10PM	SNVLGAMA		Local 10 digits	404 529-5282	OK
3	7/10 1:37PM			911	911	OK
4	7/10 1:37PM			Operator	0	OK
5	7/10 1:45PM			Credit Card 0+ Intralata	706 367-7514	OK
6	7/10 1:48PM			Credit Card 0+ Interlata	205 321-4460	OK
7	7/10 1:49PM			IntraLATA toll 1+	706 367-7514	OK
8	7/10 1:50PM			Interlata Toll 1+	205 321-4460	OK
9	7/10 2:00PM			1+800 Intralata	800 250-0670	OK
10	7/10 2:01PM			1+800 Interlata	800 823-2455	OK
11	7/10 1:55PM			Directory Asst.	411	OK
12	7/10 2:55PM 7/10 2:58PM			Directory Asst.	1-205-555-1212	OK
13						
14						

***PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE**

TESTLOG.DOC
8/19/97

Test Calls

Residence Port 404/523-8641 - Dan Stinson (404-529-2590)

Call	Date/Time	Office CLLI	Orig. #	Call Type	Number Dialed	Result
1	7/29 3:29			Directory Asst.	1-706-555-1212	CT 194 TOPS
2	7/29 3:32			Directory Asst.	1-404-555-1212	CT194 TOPS
3	7/29 3:35			Directory Asst.	1-770-555-1212	CT194 TOPS

Test Calls

PBX Trunk Port 404/523-7212, Carrier MCI - Dan Stinson (404-529-2590)

Call	Date/Time	Office CLLI	Orig. #	Call Type	Number Dialed	Result
1	7/29 3:40			Directory Asst.	1-404-555-1212	CT 194 TOPS
2	7/29 3:43			Directory Asst.	1-770-555-1212	CT 194 TOPS
3	7/29 3:48			Directory Asst.	1-706-555-1212	CT 194 TOPS

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

Test Calls

(Outward) PBX Trunk 404/523-7227 - Dan Stinson (404-529-2590)

Call	Date/Time	Office CLLI	Orig. #	Call Type	Number Dialed	Result
1	7/29 3:19			Directory Asst.	1-404-555-1212	CT 194 TOPS
2	7/29 3:22			Directory Asst.	1-770-555-1212	CT194 TOPS
3	7/29 3:24			Directory Asst.	1-706-555-1212	CT194 TOPS

FAX test call results to Susan Lefebvre at: 205-977-1546 (Call Susan on 205-977-3721 to notify her you have sent FAX)

Copy of results to:

Dean Dickie- FAX 404-223-6782

Joe Gallagher - FAX 205-321-4487

Pam Roman - FAX 205-988-1628

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLCOUTH."**

UNE PORT

SOUTH FLORIDA
NORTH CAROLINA
SOUTH CAROLINA

05 377 4485 123 *CSR*
DUPL CUST EXISTS (2)

MMID UEPRX

1

ACN 0991
NET MECHADJ
ADSR
CNT IOY
DICKIE, DEAN
LA 45 NW 5TH ST
45 NW 5TH ST, MIA

South Fla
(Miami)

- Copy of CSR
- Also copy of pending service order prior to completion

---DIR
L A0, B0, C0

---BILL
1 EDITH CAMPENS TEL CO
BA2 JOE GALLEGHER
PA3 600 N 19TH ST
1 4 26TH FLR N
PO BHAM AL 35203
MAN U0991
IB X
TAX NNNN
R 200,800
NOTE:

PROPRIETARY, NOT FOR
C. OR DISSEM. OUTSIDE

DUPL CUST EXISTS (2)

F CI XXXX

000-00-0000;N

BIR BSBD

---S&E

(LINES & STATIONS)

1	UEPRL Unbundled Exchange Port, + /TN 377-4485/PIC 0288 /LPIC 5124/LPCA BO, 07-09-97 /PCA BO, 07-09-97 /CFA 8015 TOTIE 01 MIAMFLGR MIAMFLGRH78/XPOI MIAMFLGRH78 /PSM .LSNU/ANR L/SED 07-17-97 /AECN 0991 /ZSER 3C10000001	1100	3774485	071797 304
1	UNECN CLEC Contact Name and Num+ /TN 377-4485 /ZRCI EDITH CAMPENS TEL CO,	NR	3774485	071797 404

NOTE:

"PROPRIETARY, NOT FOR U
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

DUPL CUST EXISTS (2)

QTY	USOC	S&E	J	REV	IDENT NUMBER	BTC	EFF DT	TAX
		404 927-7388, VICKIEBEACHLEY						
		/SED 07-17-97						
		/AECN 0991						
		/ZSER 4310000002						
1	VE1R2	Virtual expanded intercon+		1500	3774485		071797	2N6
		/TN 377-4485/SED 07-17-97						
		/AECN 0991						
		/ZSER 4A10000003						

COMPLETED ACTIVITY

POSTED

ORDER NO	COMPLETED	SERIAL NO	DATE	CYCLE	ADDITIONAL INFO
ZQBN90857676	01-01-97	971671ZBN908	07-22-97	1671	
ZQBN834575	01-01-97	971671ZBN834	07-22-97	1671	
NQ4D1MM1	07-17-97	971670N4D1MM	07-21-97	1670	

ATTN LOCAL SVC	0
BELLSOUTH LOCAL SVC	2600
BILLED LOCAL SERVICE	2600

DTE:

"PROPRIETARY, NOT FOR USE OR DISCLOSURE OUTSIDE OF BELLSOUTH."

SR PD VN 000 SI 305556 RC AMD PD - - AC N TI Y SOI BF RG Y
N 305 377-4485 SA CC 123 CD - - EX MMID AD 07-09-97 HU 1345 ID 07-09
ORD NQ4D1MM1 A CS UEPRX SLS XXXXXXXX DD 07-10-97 AC AP X MA SL
ZRTI N, QS, 800 872-3116, JP, 770986 RID 07-18-97/DVA 07-18-97
ETETMECHADJ WOT 07-18-97/FCD 07-18-97
ICENTIOY PTD 07-18-97
FAC A WCO ASC/OCO UHO
PO M3Y1 ECO EBN
IAECN0991 SLSN VICKIE/CTN 404 927-7388

DSR
D 07-15-97 SL
SD 07-16-97 SL
D 07-18-97

---DIR
IDEL A0, B0, C0

---LIST
LN DICKIE, DEAN
LA 45 NW 5TH ST
ISA 45 NW 5TH ST, MIA
FCTN;NNA

---BILL
IBN1 EDITH CAMPENS TEL CO
IBA2 JOE GALLEGHER
IBA3 600 N 19TH ST
IBA4 26TH FLR N
IPO BHAM AL 35203
ISS 000-00-0000;N
ITAR 200,800
MORE

---CTL
ID 07-09-97/LAM 07-10-97

SCROLL =>

96
"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

ITAR 200,800

BI WSO

3IR BSB

IBIR BSBOL

PON ETET

MAN U0991

IZAENN

---RMKS

RMK TEST ORD PER VICKIE BEACHLEY

ZCBR 404 927-7388

---ASGM

G1 TN 305 377-4485

IOE 03004-00221-01/EXK 305 350/TN

305 377-4485/LPS/DF F10-022R

---S&E

G1 TN 377-4485

1 UEPRL/PIC 0288/LPIC 5124

/LPCA BO, 07-09-97

/PCA BO, 07-09-97

/CFA 8015 TOTIE 01 MIAMFLGR

MIAMFLGRH78

/XPOI MIAMFLGRH78

/PSM .LSNU/ANR L

I1 UNECN/ZRCI EDITH CAMPENS TEL C

O, 404 927-7388, VICKIE

BEACHLEY

I1 VE1R2

END

SCROLL =>

"PROPRIETARY, NOT FOR US
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

- | | |
|---------------|-------------|
| - SOER | 5 - PEGASUS |
| 2 - FACS | 6 - LIST |
| 3 - CRIS/CABS | 7 - OPEC |
| - CONVERSION | 8 - COPE |

ENTER OPTION ==> (DEFAULT IS MOST RECENT ERROR)

ENTER SHAK ==> LAST SHAK: N4D1MM

ITE ==> Q

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

TAT	VER	DATE	TIME	OPER#	USER ID	#SG UPD	ROUT CODE	MISC	EOA VER	SWING NPANXX	SEC NPANXX	SUB SEC
ERG	000	070997	1549	OEEH1	BLDJLKF	006	AMD		001	305556		
RG	000	070997	1550	OEEH1	BLDJLKF	001	AMD		002	305556		
RG	000	071597	0931	OFEGW	BLDJLKF	002	AMD		003	305556		
AO	001	071597	0931	SOCS	MECHSUB	000	AMD		003	305377		001
AO	000	071597	0931	OFEGW	BLDJLKF	000	AMD		003	305556		
AO	000	071597	0931	SOCS	PEG		005					
AO	000	071597	0931	PEG	CTL		001					
AO	000	071597	0931	SOCS	PRE	001	AMD			305377		
AO	000	071597	0931	FACS	FANK	001	AMD			305556		
PD	001	071597	0931	FACS	FANK	001	AMD			305377		001
PD	000	071597	0931	FACS	FANK	001	AMD			305556		
PD	000	071597	0931	SOCS	OPEC		000					
PD	000	071597	0931	OPEC	OK		000					
PD	000	071597	1205		BFRMTNB	002		FM4281B0	003			
PD	002	071597	1418	OFEGW	BLDJLKF	000	AMD		004	305377		001
PD	000	071597	1418	OFEGW	BLDJLKF	004	AMD		004	305556		
PD	000	071597	1418	SOCS	PEG		006					
PD	000	071597	1418	PEG	CTL		001					

ORE ...

SCROLL =>

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

STAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWING	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
PD	000	071597	1418	SOCS	COR-A	001	AMD			305377		
PD	000	071597	1418	FACS	FANC	001	AMD			305556		
PD	003	071597	1418	FACS	FANC	001	AMD			305377		001

END

SCROLL =>

"PROPRIETARY, NOT FOR
 OR DISCLOSURE OUTSIDE
 OF BELL SOUTH."
 BELL SOUTH.

CR ERG VN 000 SI 305556 RC AMD PD - - AC N TI Y SOI BF. RG Y
N 305 377-4485 SA CC 123 CD - - EX MMID AD 07-09-97 HU 1345 ID 07-09
ORD NQ4D1MM1 CS UEPRX SLS XXXXXXXX DD 07-10-97 AC AP X MA SL

RTI N, QS, 800 872-3116, JP, 770986

---DIR

ETETMECHADJ

IDEL A0, B0, C0

ICENTIOY

TAC A

---BILL

PO M3Y1

IBN1 EDITH CAMPENS TEL CO

IAECN0991

IBA2 JOE GALLEGHER

DSR

IBA3 600 N 19TH ST

D 07-15-97

IBA4 26TH FLR N

--LIST

IPO BHAM AL 35203

LN DICKIE, DEAN

ISS 000-00-0000;N

ILA 45 NW 5TH ST

ITAR 200,800

SA 45 NW 5TH ST, MIA

IBI WSO

FCTN;NNA

IBIR BSBD

--CTL

IBIR BSBOL

WCO ASC/SLSN VICKIE

IPON ETET

/CTN 404 927-7388

IMAN U0991

---S&E

MORE

SCROLL =>

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."**

---S&E

G1 TN 377-4485
 11 UEPRL/PIC 0288/LPIC 5124
 /LPCA BO, 07-09-97
 /PCA BO, 07-09-97
 /CFA 8015 TOTIE 02 MIAMFLGR
 MIAMFLGRH78
 /XPOI MIAMFLGRH78
 /PSM .LSNU/ANR L
 11 UNECN/ZRCI EDITH CAMPENS TEL C
 O, 404 927-7388, VICKIE
 BEACHLEY
 11 VE1R2

---RMKS

RMK TEST ORD PER VICKIE BEACHLEY
 CBR 404 927-7388

END

SCROLL =>

"PROPRIETARY, NOT FOR USE
 OR DISCLOSURE OUTSIDE
 OF BELLSOUTH."

SHAK: N4D1MM SITE: Q

DISPLAY ERROR

SOCS23A

PLEASE CHECK THE ONLINE ERROR LIST FOR A COMPLETE LIST OF ERRORS

SR ERG 000 SI 305556 RC AMD PD - - AC N TI Y SOI BF RG Y
TN 305 377-4485 SA CC 123 CD - - EX MMID AD 07-09-97 HU 1345 ID 07-09
ORD NQ4D1MM1 CS UEPRX SLS KXXXXXX DD 07-10-97 AC AP X MA SL

**** SOER ERROR ****

OPER: OEEH1

LN DICKIE, DEAN

97/07/09

15:50

ERROR: FORMAT S&E 433 LINE:0013

I1 VE1R2

END

SCROLL =>

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

TAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWTNG	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
ERG	000	070997	1549	OEEH1	BLDJLKF	006	AMD		001	305556		
ERG	000	070997	1550	OEEH1	BLDJLKF	001	AMD		002	305556		

ND

SCROLL =>

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

FORMAT: 0433 - USOC NOT VALID ON RATE FILE! (3)

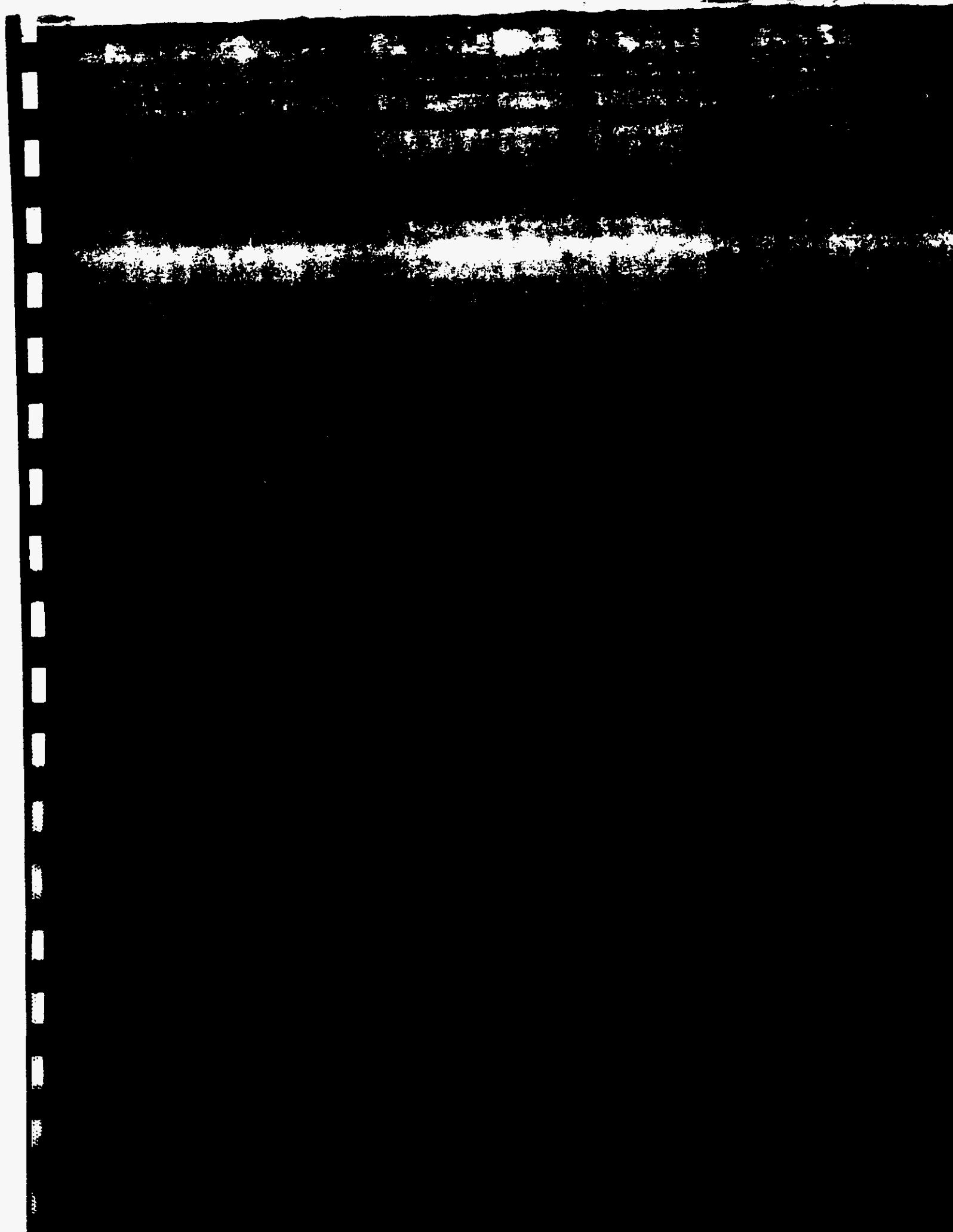
ON NON-CABS ORDERS, THE USOCS IN THE S&E MUST BE VALID ON
THE CRIS RATE FILE OR THE CRIS TEMPORARY USOC FILE (TUF).

END

DATE CHANGED: 11/14/96

SCROLL ==>

"PROPRIETARY, NOT FOR U
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."



ACN 0991
LET MECHADJ
ADSR
CENT IOY
LN - DICKIE, DEAN
LA 208 N CALDWELL ST
SA 208 N CALDWELL ST, CHAR

Copy of completed CSR
+ Copy of service order
when in pending status

---DIR
ML A0, B0

--BILL

MI EDITH CAMPENS TEL CO
BA2 JOE GALLEGHER
F13 600 N 19TH ST
A4 26TH FLR N
PO BHAM AL 35203
AN U0991
EB X
TAX NNNN
AR 085,812

NOTE:

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

P.CI XXXX

00 000-00-0000;N

BIR BSED

---S&E

(LINES & STATIONS)

1	UEPRL Unbundled Exchange Port, + /TN 379-1992/PIC 0288 /LPIC 5124/LPCA BO, 07-09-97 /PCA BO, 07-09-97 /CFA 999 TOTIE 02 CHRLNCCA CHRLNCCA04/XPOI CHRLNCCA04 /PSM .LSNU/ANR L/SED 07-16-97 /AECN 0991 /ZSER 3C10000001	1100	3791992	071697 200
1	UNECN CLEC Contact Name and Num+ /TN 379-1992 /ZRCI EDITH CAMPENS TEL CO,		NR 3791992	071697 000

NOTE:

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

S PD VN 000 SI 704378 RC AMD PD - - AC N TI Y SOI BF RG Y
T 704 379-1992 SA CC 123 CD - - EX CTN AD 07-09-97 HU 1503 ID 07-09
ORD NX8XP7Q4 A CS UEPRX SLS XXXXXXX DD 07-10-97 AC AP X MA

Z TI N, QS, 800 872-3116, JP, 770986 WCO ASC/OCO UNO
I_TETMECHADJ ECO ESJ
ICENTIOY SLSN VICKIE/CTN 404 927-7388

E C A
S_O M3Y1 ---DIR
IAECN0991 IDEL A0, B0
A SR

---LIST
I N DICKIE, DEAN
ILA 208 N CALDWELL ST
JSA 208 N CALDWELL ST, CHAR
CTN;NNA

---BILL
IBN1 EDITH CAMPENS TEL CO
IBA2 JOE GALLEGHER
IBA3 600 N 19TH ST
IBA4 26TH FLR N
IPO BHAM AL 35203
ISS 000-00-0000;N
ITAR 085,812
IBI WSO
IBIR BSBD
IBIR BSBOL
MORE

SCROLL =>

-CTL
D 07-09-97/LAM 07-09-97
RID 07-09-97/DVA 07-10-97
DT 07-10-97/FCD 07-10-97
LD 07-10-97

IR BSBOL
ON ETET
IMAN U0991

(AUTOCOMP 07-10-97 18:50)
ADDL COMP INFO IN WFADO & WFAC

-S&E

G1 TN 379-1992
I UEPRL/PIC 0288/LPIC 5124
/LPCA BO, 07-09-97
/PCA BO, 07-09-97
/CFA 999 TOTIE 02 CHRLNCCA
CHRLNCCA04
/XPOI CHRLNCCA04
/PSM .LSNU/ANR L
II UNECN/ZRCI EDITH CAMPENS TEL C
O, 404 927-7388, VICKIE
BEACHLEY
II VE1R2

---ASGM

G1 TN 704 379-1992
IOE 02023-00600-31/EXX 704 371/TN
704 379-1992/LPS/DF
F16-09-05U03-1-14
ITIE /CA TM09/PR 0215

---STAT

SUB 001
OCB F-999,ACP
SWO TS1

-RMKS

RMK TEST ORD PER VICKIE BEACHLEY
: BR 404 927-7388
: NN 07-10-97 PER IR 999

END

SCROLL =>

DE04 NO ERROR SEGMENTS FOR SHAK N8XP7Q

- 1 - SOER
- 2 - FACS
- 3 - CRIS/CABS
- 4 - CONVERSION
- 5 - PEGASUS
- 6 - LIST
- 7 - OPEC
- 8 - COPE

ENTER OPTION ==> (DEFAULT IS MOST RECENT ERROR)

ENTER SHAK ==> LAST SHAK: N8XP7Q

ENTER ==> X

AT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWTNG	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
FG	000	070997	1511	OEE1H	BLDJLKF	003	AMD		001	704378		
FG	000	070997	1513	OEE1H	BLDJLKF	002	AMD		002	704378		
RG	000	070997	1514	OEE1H	BLDJLKF	001	AMD		003	704378		
O	001	070997	1514	SOCS	MECHSUB	000	AMD		003	704379		001
O	000	070997	1514	OEE1H	BLDJLKF	000	AMD		003	704378		
AO	000	070997	1514	SOCS	PEG	005						
O	000	070997	1514	PEG	CTL	001						
AO	000	070997	1514	SOCS	PRE	001	AMD			704379		
AO	000	070997	1516	FACS	FANK	001	AMD			704378		
PD	001	070997	1516	FACS	FANK	001	AMD			704379		001
PD	000	070997	1516	FACS	FANK	001	AMD			704378		
PD	000	070997	1516	SOCS	OPEC	000						
PD	000	070997	1516	OPEC	OK	000						
PD	002	070997	1557	OEEH1	BLDJLKF	000	AMD		004	704379		001
PD	000	070997	1557	OEEH1	BLDJLKF	003	AMD		004	704378		
PD	000	070997	1557	SOCS	PEG	006						
PD	000	070997	1557	PEG	CTL	001						
PD	000	070997	1557	SOCS	COR-A	001	AMD			704379		

DRE ...

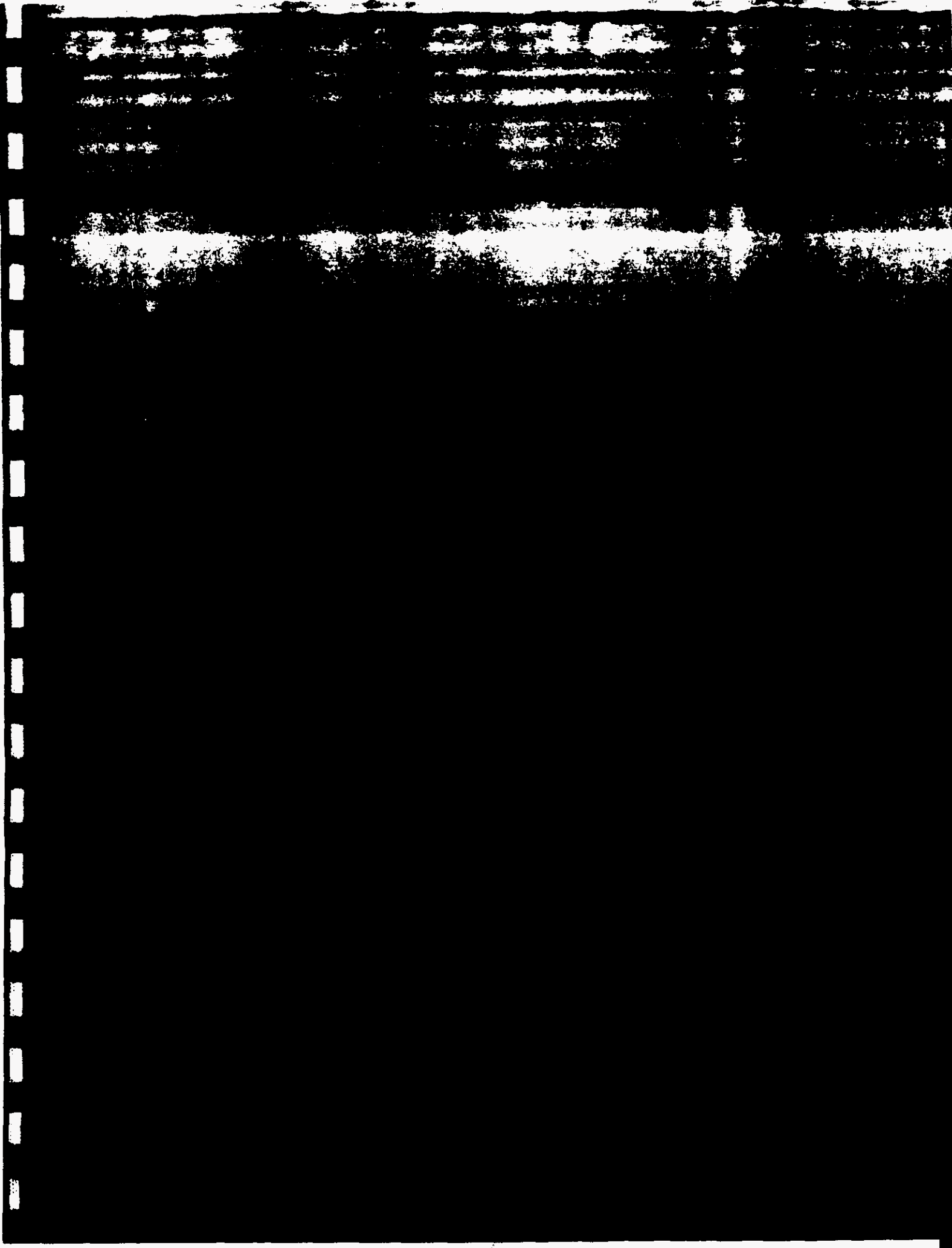
SCROLL =>

**"PROPRIETARY, NOT FOR
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

STAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWTNG	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
PD	000	070997	1557	FACS	FANC	001	AMD			704378		
D	003	070997	1557	FACS	FANC	001	AMD			704379		001
TPD	000	071097	1732		LFNTPRK	002		JN6B65C0	004			
PDN	003	071097	1849	XHEX3	ZWMCR03	000	AMD		005	704379		001
DN	000	071097	1849	XHEX3	ZWMCR03	005	AMD		005	704378		
CP	000	071097	1855	XHEX3	ZWMCR03	000	AMD		006	704379		001
D	000	071097	1855	XHEX3	ZWMCR03	002	AMD		006	704378		
D	000	071097	1855	SOCS	PEG		006					
PD	000	071097	1855	PEG	OK		001					

SCROLL =>

**"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**



PD VN 000 SI 803252 RC AMD PD - - AC N TI Y SOI BF RG Y
 864 242-3801 SA CC 123 CD - - EX GNVL AD 07-09-97 HU 1431 ID 07-09
 ORD NWBYW6B4 A CS UEPRX SLS XXXXXXXX DD 07-10-97 AC AP X MA
 TI N, QS, 800 872-3116, JP, 770986 WCO ASC/OCO USO
 TETMECHADJ ECO TQA
 ICENTIOY SLSN VICKIE/CTN 404 927-7388
 C A
 O M3Y1 ---DIR
 AECN0991 IDEL A0
 SR

---LIST
 N DICKIE, DEAN
 LLA 218 COLLEGE ST
 JSA 218 COLLEGE ST, GNVL
 CTN;NNA

---BILL
 IBN1 EDITH CAMPENS TEL CO
 IBA2 JOE GALLAGHER
 IBA3 600 N 19TH ST
 IBA4 26TH FLR N
 IPO BHAM AL 35203

---CTL
 ID 07-09-97/LAM 07-09-97
 RID 07-09-97/DVA 07-10-97
 VPT 07-10-97/FCD 07-10-97
 ID 07-10-97

ISS 000-00-0000;N
 ITAR 053,723
 IBI WSO
 IBIR BSBD
 MORE

SCROLL =>

IR BSBD
IR BSBOL
IMAN U0991
ON ETET

ZRNN 07-10-97 PER IR 999
(AUTOCOMP 07-10-97 16:54)
ADDL COMP INFO IN WFADO & WFAC

---S&E

TN 242-3801
UEPRL/PIC 0288
/LPIC 5124/LPCA BO, 07-09-97
/PCA BO, 07-09-97
/CFA 5222 TOTIE 01 GNVLSCDT
GNVLSCDTHB1
/XPOI GNVLSCDTHB1/ANR L
/PSM .LSNU
T1 UNECN/ZRCI EDITH CAMPENS TEL C
O, 404 927-7388, VICKIE BEACHL
EY
T1 VE1R2

---ASGM

G1 TN 864 242-3801
IOE AA45-0-19-30/EXK 864 232/TN
864 242-3801/LPS/DF F39-01

---STAT

SUB 001
OCB F-999,ACP
SWO TS1

---RMKS

TK TEST ORD PER VICKIE BEACHLEY
BR 404 927-7388

END

SCROLL =>

116

"PROPRIETARY, NOT FOR U:
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

DE04 NO ERROR SEGMENTS FOR SHAK NBYW6B

- 1 - SOER
- 2 - FACS
- 3 - CRIS/CABS
- 4 - CONVERSION
- 5 - PEGASUS
- 6 - LIST
- 7 - OPEC
- 8 - COPE

ENTER OPTION ==> (DEFAULT IS MOST RECENT ERROR)

ENTER SHAK ==> LAST SHAK: NBYW6B

DATE ==> W

117

"PROPRIETARY, NOT FOR I
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

CAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWTNG	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
RG	000	070997	1448	OEE1H	BLDJLKF	001	AMD		001			
AO	001	070997	1448	SOCS	MECHSUB	000	AMD		001	864242		001
AO	000	070997	1448	OEE1H	BLDJLKF	000	AMD		001			
AO	000	070997	1448	SOCS	PEG	005						
AO	000	070997	1448	PEG	CTL	001						
AO	000	070997	1448	SOCS	PRE	001	AMD			864242		
AO	000	070997	1449	FACS	FANK	001	AMD			803252		
PD	001	070997	1449	FACS	FANK	001	AMD			864242		001
PD	000	070997	1449	FACS	FANK	001	AMD			803252		
PD	000	070997	1449	SOCS	OPEC	000						
PD	000	070997	1449	OPEC	ERR	000						
PD	002	070997	1451	OEE1H	BLDJLKF	000	AMD		002	864242		001
PD	000	070997	1451	OEE1H	BLDJLKF	002	AMD		002	803252		
PD	000	070997	1451	SOCS	PEG	007						
PD	000	070997	1451	PEG	CTL	001						
PD	000	070997	1451	SOCS	COR-A	001	AMD			864242		
PD	000	070997	1452	FACS	FANC	001	AMD			803252		
PD	003	070997	1452	FACS	FANC	001	AMD			864242		001

ORE ...

SCROLL =>

STAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWING	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
PD	000	070997	1452	SOCS	OPEC	000						
PD	000	070997	1452	OPEC	OK	000						
PDN	003	071097	1652	WHDX3	ZWMCR03	000	AMD		003	864242		001
PDN	000	071097	1652	WHDX3	ZWMCR03	005	AMD		003	803252		
CP	000	071097	1654	WHDX3	ZWMCR03	000	AMD		004	864242		001
PD	000	071097	1654	WHDX3	ZWMCR03	002	AMD		004	803252		
PD	000	071097	1654	SOCS	PEG	006						
PD	000	071097	1654	PEG	OK	001						
TPD	000	071097	1732		LFNTPRK	002		JN6B65C0	004			

ND

SCROLL =>

119

**"PROPRIETARY, NOT FOR U
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

SR PD VN 000 SI 803252 RC AMD PD - - AC N TI Y SOI BF RG Y
 VN 864 242-3801 SA CC 123 CD - - EX GNVL AD 07-09-97 HU 1431 ID 07-09
 ORD NWBYW6B4 A CS UEPRX SLS XXXXXXXX DD 07-10-97 AC AP X MA
 ZRTI N, QS, 800 872-3116, JP, 770986 WCO ASC/OCO USO
 ETETMECHADJ ECO TQA
 ICENTIOY SLSN VICKIE/CTN 404 927-7388
 EAC A
 IPO M3Y1 ---DIR
 IAECN0991 IDEL A0
 ADSR

---LIST

VLN DICKIE, DEAN
 LA 218 COLLEGE ST
 ISA 218 COLLEGE ST, GNVL
 FCTN;NNA

---BILL

IBN1 EDITH CAMPENS TEL CO
 IBA2 JOE GALLAGHER
 IBA3 600 N 19TH ST
 IBA4 26TH FLR N
 IPO BHAM AL 35203

---CTL

SID 07-09-97/LAM 07-09-97
 RID 07-09-97/DVA 07-10-97
 WOT 07-10-97/FCD 07-10-97
 PTD 07-10-97

ISS 000-00-0000;N
 ITAR 053,723
 IBI WSO
 IBIR BSBD
 MORE

SCROLL =>

120

**"PROPRIETARY, NOT FOR US
 OR DISCLOSURE OUTSIDE
 OF BELLSOUTH."**

IBIR BSBD
BIR BSBOL
MAN U0991
IPON ETET

ZRNN 07-10-97 PER IR 999
(AUTOCOMP 07-10-97 16:54)
ADDL COMP INFO IN WFADO & WFAC

---S&E

G1 TN 242-3801
1 UEPRL/PIC 0288
/LPIC 5124/LPCA BO, 07-09-97
/PCA BO, 07-09-97
/CFA 5222 TOTIE 01 GNVLSCDT
GNVLSCDTHB1
/XPOI GNVLSCDTHB1/ANR L
/PSM .LSNU
I1 UNECN/ZRCI EDITH CAMPENS TEL C
O, 404 927-7388, VICKIE BEACHL
EY
I1 VE1R2

---ASGM

G1 TN 864 242-3801
IOE AA45-0-19-30/EYK 864 232/TN
864 242-3801/LPS/DF F39-01

---STAT

SUB 001
OCB F-999,ACP
SWO TS1

--RMKS

RMK TEST ORD PER VICKIE BEACHLEY
| CBR 404 927-7388

END

SCROLL =>

121

"PROPRIETARY, NOT FOR
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."

STAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWING	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
RG	000	070997	1448	OEE1H	BLDJLKF	001	AMD		001			
AO	001	070997	1448	SOCS	MECHSUB	000	AMD		001	864242		001
AO	000	070997	1448	OEE1H	BLDJLKF	000	AMD		001			
AO	000	070997	1448	SOCS	PEG	005						
AO	000	070997	1448	PEG	CTL	001						
AO	000	070997	1448	SOCS	PRE	001	AMD			864242		
AO	000	070997	1449	FACS	FANK	001	AMD			803252		
PD	001	070997	1449	FACS	FANK	001	AMD			864242		001
PD	000	070997	1449	FACS	FANK	001	AMD			803252		
PD	000	070997	1449	SOCS	OPEC	000						
OPD	000	070997	1449	OPEC	ERR	000						
PD	002	070997	1451	OEE1H	BLDJLKF	000	AMD		002	864242		001
PD	000	070997	1451	OEE1H	BLDJLKF	002	AMD		002	803252		
PD	000	070997	1451	SOCS	PEG	007						
PD	000	070997	1451	PEG	CTL	001						
PD	000	070997	1451	SOCS	COR-A	001	AMD			864242		
PD	000	070997	1452	FACS	FANC	001	AMD			803252		
PD	003	070997	1452	FACS	FANC	001	AMD			864242		001

MORE ...

SCROLL =>

122

"PROPRIETARY, NOT FOR OR DISCLOSURE OUTSIDE OF BELLSOUTH."

STAT	VER	DATE	TIME	OPER#	USER ID	#SG	ROUT	MISC	EOA	SWING	SEC	SUB
						UPD	CODE		VER	NPANXX	NPANXX	SEC
PD	000	070997	1452	SOCS	OPEC	000						
PD	000	070997	1452	OPEC	OK	000						
PDN	003	071097	1652	WHDX3	ZWMCR03	000	AMD		003	864242		001
PDN	000	071097	1652	WHDX3	ZWMCR03	005	AMD		003	803252		
CP	000	071097	1654	WHDX3	ZWMCR03	000	AMD		004	864242		001
PD	000	071097	1654	WHDX3	ZWMCR03	002	AMD		004	803252		
PD	000	071097	1654	SOCS	PEG	006						
PD	000	071097	1654	PEG	OK	001						
TPD	000	071097	1732		LFNTPRK	002		JN6B65C0	004			

END

SCROLL =>

123

"PROPRIETARY, NOT FOR US OR DISCLOSURE OUTSIDE OF BELLSOUTH."

TY	USOC	S&E	PIN	J	REV	IDENT NUMBER	BTC	EFF	DT	TAX
		404 927-7388, VICKIEBEACHLEY								
		/SED 07-16-97								
		/AECN 0991								
		/ZSER 4310000002								
1	VE1R2	Virtual expanded intercon+			1500	3791992		071697		N00
		/TN 379-1992/SED 07-16-97								
		/AECN 0991								
		/ZSER 4A10000003								

---COMPLETED ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED		ADDITIONAL INFO
			DATE	CYCLE	
ZXC654459090	01-01-97	971669ZC6544	07-18-97	1669	
ZXC6424575	01-01-97	971669ZC6424	07-18-97	1669	
NX8XP7Q4	07-16-97	971668NX8XP7Q	07-17-97	1668	

ATTN LOCAL SVC	0
BELLSOUTH LOCAL SVC	2600
BILLED LOCAL SERVICE	2600

NOTE:

134

**"PROPRIETARY, NOT FOR
OR DISCLOSURE OUTSIDE
OF BELLSOUTH."**

DE04 NO ERROR SEGMENTS FOR SHAK NBYW6B

- 1 - SOER
- 2 - FACS
- 3 - CRIS/CABS
- 4 - CONVERSION
- 5 - PEGASUS
- 6 - LIST
- 7 - OPEC
- 8 - COPE

ENTER OPTION ==> (DEFAULT IS MOST RECENT ERROR)

ENTER SHAK ==> LAST SHAK: NBYW6B

SITE ==> W

"PROPRIETARY, NOT FOR USE
OR DISCLOSURE OUTSIDE
OF BELL SOUTH."

125

PROPRIETARY

REQUEST: Update response to interrogatory No. 37 of Staff's Second Set of Interrogatories.

RESPONSE: The following companies made inquiries into the availability of facilities:

Carrier (a)	Items requested (b)	Request Date (c)	Request Provided (d)	Rate (e)	Details (f)	Tariff or Agreement (g)
15	Miami River crossing	2/20/97	3/5/97	*	No facilities available	Agreement
16	Conduit availability on NW 1st Ave and Broward Blvd	2/25/97	3/17/97	*	Cost to investigate provided; has not responded.	Agreement
17	Bldg entrance at 211 NE 2nd St.	4/6/97	5/13/97	*	No facilities available	Agreement
18	Access to manhole at 1 SE 3rd Avenue	3/13/97	4/28/97	*	Approved subject to permit fee and contractor costs; payment not rec'd.	Agreement
19	Conduit availability on Linton Blvd and Dixie Hwy.(Ft. Laud)	2/5/97	3/4/97	*	Facilities available on Dixie Hwy.	Agreement
20	Conduit availability on Congress Ave. (Ft. Laud)	2/5/97	3/4/97	*	No facilities available	Agreement
21	Conduit availability	7/9/97	7/22/97	*	Investigation costs provided; has not responded	Agreement
22	Conduit availability	8/6/97		*	Request being investigated	Agreement

2) Fees (Re-calculated Annually)

State	Poles (ea. / yr.)	Anchors (ea. / yr.)	Conduit	
				(\$ / ft. / yr.)
Florida	4.10	Not permitted		.75

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

BellSouth Telecommunications, Inc.
Docket No. 960786-TL
Milner Deposition
August 20, 1997
Late Filed Exhibit No. 12
Page 1 of 1

PROPRIETARY

REQUEST: Name of ALECs who have requested and received access to SS7.
Name of those who have requested and not received such access.

RESPONSE: The name of ALECs who have requested and received access:

10
11
12
13
14
15
16

All ALECs who have requested access to SS7 have received access. There are no ALECs who have requested access and been denied such access.

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

BellSouth Telecommunications, Inc.
Docket No. 960786-TL
Milner Deposition
August 20, 1997
Late Filed Exhibit No. 13
Page 1 of 1

PROPRIETARY

REQUEST: Respond with specific ALEC information to number 82 of Staff's interrogatories (NXX assignments).

RESPONSE: Please refer to the attached information.

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

NPA	NXX	Code Holder Name	Date Of Request	Date Of Response	NXX Effective Date
305	307		7/12/96		9/15/96
305	340		4/3/97	4/21/97	5/20/97
305	341		9/11/96		11/21/96
305	370		7/3/97	8/5/97	10/1/97
305	384		6/20/97	7/20/97	8/25/97
305	420		7/3/97	8/5/97	10/1/97
305	421		2/20/97	2/26/97	4/27/97
305	428		11/21/96		1/30/97
305	432				8/16/96
305	433				8/16/96
305	434				8/16/96
305	454		8/15/96		10/24/96
305	455		8/4/97		1/2/98
305	456		8/15/96	8/29/96	10/24/96
305	506		4/29/96		7/23/96
305	507		4/29/96	5/15/96	7/23/96
305	508		4/29/96	5/14/96	7/23/96
305	521		4/29/96	5/15/96	8/9/96
305	702				7/23/96
305	879				7/23/96
305	894		5/28/97	6/18/97	8/2/97
305	896				7/23/96
305	897				7/23/96
305	907				7/23/96
305	908				7/23/96
305	909				7/23/96
305	910				7/23/96
305	913				8/26/96
305	914				8/16/96
305	921		7/3/97	8/5/97	10/1/97
305	922		12/23/96	1/10/97	2/28/97
305	925		5/28/97	6/18/97	8/2/97
305	929		7/3/97	8/5/97	10/1/97
305	961		2/20/97	2/26/97	4/27/97
305	964		2/20/97	2/26/97	4/27/97
352	225		7/15/97	8/7/97	10/1/97
352	430		4/25/96		7/1/96
352	432		4/25/96		7/1/96
352	433		4/25/96		7/1/96
352	434		4/25/96		7/1/96
352	435		4/25/96		7/1/96
352	436		4/25/96		5/8/96
352	449		4/25/96	5/14/96	5/8/96
352	450		4/25/96	5/14/96	5/8/96
407	205		11/1/96	12/2/96	1/6/97
407	206				7/23/96
407	209		1/2/97		3/10/97
407	210				1/3/97

407 215	3/22/96	4/3/96	7/23/96
407 217	3/22/96	4/3/96	7/23/96
407 226			4/13/97
407 226			7/23/96
407 227			7/23/96
407 227			4/13/97
407 303			7/23/96
407 304			7/23/96
407 357	5/5/97	6/2/97	6/14/97
407 360	10/1/96		12/6/96
407 367	8/4/97		1/2/98
407 368	8/4/97		1/2/97
407 369	8/4/97		1/2/98
407 391	7/3/97	7/31/97	10/1/97
407 392	7/3/97	7/31/97	10/1/97
407 393	7/3/97	8/4/97	10/1/97
407 406	3/17/96	2/25/97	4/28/97
407 473	9/3/96	9/23/96	10/7/96
407 507	1/28/97	2/26/97	3/20/97
407 512	4/25/96		7/23/96
407 513			7/30/96
407 514			7/30/96
407 515			4/13/97
407 515			7/23/96
407 516	4/25/96	5/3/96	7/23/96
407 517	4/24/96		7/23/96
407 519	4/25/96	5/3/96	7/23/96
407 531			7/23/96
407 541	4/25/96	5/3/96	7/23/96
407 542	4/25/96	5/3/96	7/23/96
407 545	6/6/97	7/9/97	8/8/97
407 548	4/25/96		7/23/96
407 549	4/25/96	5/3/96	7/23/96
407 557	7/9/96		7/23/96
407 558	7/9/96		7/23/96
407 565	4/25/96	5/9/96	7/23/96
407 572	4/25/96	5/28/96	7/23/96
407 577	4/25/96	5/28/96	7/23/96
407 583	1/20/97		3/6/97
407 584	4/25/96	5/28/96	7/23/96
407 587	1/20/97		3/6/97
407 593	4/25/96	5/28/96	7/23/96
407 594	4/25/96	5/10/96	7/23/96
407 612	4/25/96	5/14/96	7/23/96
407 614	4/25/96	5/10/96	7/23/96
407 618	4/25/96	5/10/96	7/23/96
407 670	4/25/96	5/13/96	7/23/96
407 683	7/7/97	8/6/97	8/25/97
407 702	4/2/97	4/18/97	4/28/97

407	703	7/22/96	7/30/96	9/25/96
407	705	7/22/96	7/30/96	9/25/96
407	707	7/22/96	7/30/96	9/25/96
407	708	7/22/96		9/25/96
407	916	5/3/96	5/14/96	10/18/96
407	919	5/3/96	5/14/96	10/18/96
407	926			7/23/96
407	949			7/23/96
407	996	4/18/97	5/8/97	7/3/97
561	206	7/3/97	8/4/97	10/1/97
561	207	7/3/97	8/4/97	10/1/97
561	208	7/3/97	8/4/97	10/1/97
561	226			4/13/97
561	226			7/25/96
561	227			7/25/96
561	227			4/13/97
561	237	6/20/97	7/18/97	8/25/97
561	253	8/4/97		1/2/98
561	323	5/5/97	6/2/97	7/10/97
561	401	7/12/96	7/26/96	9/15/96
561	402			7/25/96
561	403			7/25/96
561	405			7/25/96
561	408			7/25/96
561	409			7/25/96
561	410			7/25/96
561	413			7/25/96
561	502	2/21/97	3/3/97	4/28/97
561	509	2/21/97	2/27/97	4/28/97
561	515			4/13/97
561	515			7/25/96
561	749	2/21/97	3/3/97	4/28/97
561	817	12/23/96	1/10/97	2/11/97
561	903	3/11/97	3/26/97	5/11/97
561	927	8/15/96	8/30/96	10/20/96
561	929			8/20/96
561	962	10/8/96		12/31/96
904	337	8/20/96	9/5/96	1/1/97
904	371	11/15/96	10/31/96	12/12/96
904	372			10/14/96
904	373			10/14/96
904	374			10/14/96
904	375			10/14/96
904	394	5/12/97	6/5/97	9/16/97
904	481	7/3/97	8/4/97	10/1/97
904	483	7/3/97	8/4/97	10/1/97
904	485	7/3/97	8/4/97	10/1/97
904	486	7/3/97	8/4/97	10/1/97
904	495	7/16/97	8/14/97	9/27/97

904	596
904	619
904	680
904	685
904	686
904	687
904	688
954	233
954	246
954	247
954	266
954	281
954	282
954	283
954	324
954	362
954	364
954	375
954	377
954	378
954	379
954	446
954	453
954	530
954	531
954	532
954	533
954	534
954	603
954	604
954	621
954	622
954	623
954	624
954	625
954	626
954	633
954	744
954	745

	6/25/96		10/15/96
			11/19/96
	11/15/96		12/12/96
			10/14/96
			10/14/96
			10/14/96
			10/14/96
	4/29/96	5/20/96	7/23/96
			7/23/96
			7/23/96
	7/12/96	7/25/96	9/15/96
	4/29/96		7/23/96
	4/29/96	5/16/96	7/23/96
	4/29/96	5/20/96	7/23/96
	12/3/96	12/19/96	2/5/97
	2/5/97	2/26/97	4/16/97
	6/20/97	7/20/97	8/25/97
	3/19/97	3/28/97	4/10/97
	6/20/97	7/20/97	8/25/97
	4/29/96	5/20/96	7/23/96
	6/20/97	7/20/97	8/25/97
	12/24/96	1/10/97	2/11/97
			7/23/96
	7/26/96	6/26/96	9/30/96
			7/27/96
			7/27/96
			7/27/96
			7/27/96
	6/20/97	7/20/97	8/25/97
	6/20/97	7/20/97	8/25/97
	7/3/97	8/5/97	10/1/97
	7/3/97	8/5/97	10/1/97
	7/3/97	8/5/97	10/1/97
	7/3/97	8/5/97	10/1/97
	7/3/97	8/5/97	10/1/97
	7/3/97	8/5/97	10/1/97
	8/8/97		8/25/97
			7/23/96
			7/23/96

BellSouth Telecommunications, Inc.
Docket No. 960786-TL
Milner Deposition
August 20, 1997
Late Filed Exhibit No. 13
Page 1 of 1

PROPRIETARY

REQUEST: Respond with specific ALEC information to number 82 of Staff's interrogatories (NXX assignments).

RESPONSE: Please refer to the attached information.

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

PROPRIETARY

REQUEST: List of independent local exchange companies requesting BST not to give their customers information to ALECs in DA database plus any documentation of those requests.

RESPONSE: DADS is the listing data contained in the BellSouth Directory Assistance Database which is sold on magnetic tape to competing DA providers to provision voice directory assistance service to their subscribers using DADS data and their own directory assistance systems. In order for BellSouth to include the listings of an ALEC's or ILEC's subscribers on the MAG tape it sells to DA providers, the ALEC or ILEC must agree to sign a supplement (Supplement 2 to Annex 301 -copy attached) to their agreement with BellSouth giving BellSouth permission to release its subscribers information. In Florida, BellSouth has such permission from four ILECs
and one ALEC

20
21

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375

PROPRIETARY

REQUEST: Number of physical collocation requests and name of ALECs involved.

RESPONSE: As of July 31, 1997 there were 23 physical collocation requests from ALECs.

<u>ALEC</u>	<u>No. of Physical Collocation Requests</u>
12	1
13	18
14	1
15	2
16	
17	1
18	

INFORMATION PROVIDED BY:

W. Keith Milner
BellSouth Telecommunications, Inc.
675 West Peachtree St.
Atlanta, Georgia 30375