## APPENDIX A

Ms. Carole J. Washburn October 3, 2002 Advice No. 3056

## Attachment A

## Unbundled Network Elements Tariff, WN U-21

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1st Revised Sheet 1

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1st Revised Sheet 1

Section 5

1<sup>st</sup> Revised Sheet 2 1<sup>st</sup> Revised Sheet 3 Original Sheet 3.1 1<sup>st</sup> Revised Sheet 4 1<sup>st</sup> Revised Sheet 8

## VERIZON NORTHWEST INC. EVERETT, WASHINGTON

#### NOTICE

Verizon Northwest Inc. filed a tariff today with the Washington Utilities and Transportation Commission at Olympia to become part of the Unbundled Network Elements (UNE) Tariff, WN U-21.

The company files the following changes to the UNE tariff in compliance with the Commission's 32<sup>nd</sup> and 38<sup>th</sup> Supplemental Orders in Docket No. UT-003013, Part B.

- Since no party contested Verizon's pricing proposal for space availability inquiries and field verifications for poles, ducts and conduits during the proceeding and the Commission's 32<sup>nd</sup> Supplemental Order is silent on this issue, a statement has been added to Section 2, 1<sup>rd</sup> Revised Sheet 1 to indicate that nonrecurring charges for space availability inquiries and field verifications for poles, ducts and conduit will be established for CLECs on a case-by-case basis per a separate pole, duct and conduit agreement.
- Paragraph 431 of the 32<sup>rd</sup> Supplemental Order approves Verizon's proposal to offer Operator Services (OS)/Directory Assistance Services (DA) at market-based rates and to provide customized routing to requesting CLECs on a case-by-case basis. A statement to this effect has been added to Section 2, 1<sup>st</sup> Revised Sheet 1.
- In Section 4, 1<sup>st</sup> Revised Sheet 1, a definition has been added for Intra-Building House & Riser Cable.
  The current approved recurring and nonrecurring rates for the Network Interface Device (NiD) as an interim proxy for Intra-Building House & Riser Cable have been added to Section 5, 1<sup>st</sup> Revised Sheets 2 and 3 and Original Sheet 3.1.
- In Section 5, 1<sup>st</sup> Revised Sheet 4, the rates and rate structure for the "Expedite Charges" have been modified. In addition, the rates for "Customer Record Search" and "Account Establishment" charges have been updated to reflect the revised rates proposed by Verizon in Part B of this proceeding. (See page 4 of Exhibit 1197). No party contested Verizon's proposed rate and rate structure for these miscellaneous charges. Moreover, these proposed rates are not impacted by the nonrecurring cost study revisions outlined in the Commission's 32nd and 38th Supplemental Orders.
- The company was ordered to identify separately the previously approved Operational Support Systems (OSS) recovery charges (transition and transaction) from the service order charges. Since the OSS transition charge of \$3.27 and OSS transaction charge of \$3.76 are already reflected in Verizon's UNE tariff, only two modifications are required. The first modification amended a footnote in Section 5, 1<sup>st</sup> Revised Sheet 3 to indicate the OSS charges are also applicable on a per ASR basis. The second is to change the descriptor for the OSS transition and transaction charges in Section 5, 1<sup>st</sup> Revised Sheet 8, to indicate these charges are applicable on a per Local Service Request (LSR) and Access Service Request (ASR) basis.
- In Section 5, 1<sup>st</sup> Revised 8, the current National Open Market Center (NOMC) charge of \$4.92 has been adjusted to \$4.40 per Paragraphs 279 & 283 of the 32<sup>nd</sup> Supplemental Order.

#### VERIZON NORTHWEST INC.

#### **EVERETT, WASHINGTON**

#### NOTICE

#### (Continued)

The remaining nonrecurring charges (NRC) proposed by Verizon in Part B of this proceeding are impacted by the cost study revisions addressed in the Commission's 32<sup>rd</sup> and 38<sup>th</sup> Supplemental Orders. These remaining rates will be reflected in Verizon's "contested NRC" UNE tariff filing, which will be filed separately. Verizon has requested an extension of the time in which to file the "contested NRC" UNE rates. The remaining monthly recurring charges (MRC) proposed by Verizon in Part B of this proceeding are impacted by the cost study revisions addressed in the Commission's 32<sup>rd</sup>, 38<sup>th</sup> and 39<sup>th</sup> Supplemental Orders. These remaining rates will be reflected in Verizon's "contested MRC" UNE tariff filing which will be submitted to the WUTC on November 18, 2002 per the 39<sup>th</sup> Supplemental Order.

The effective date of this filing is October 21, 2002 as ordered by the Commission in the 38<sup>th</sup> Supplemental Order.

A copy of this tariff is available for public inspection at the following Phone Mart locations:

189 Cascade Mall Drive	1402 SE Everett Mall Way
Burlington	Everett
Burlington Verizon Phone Mart	Everett Verizon Phone Mart
511 Valley Mali Parkway	18700 - 33rd Ave. West, Suite D
East Wenatchee	Lynnwood
East Wenatchee Verizon Phone Mart	Alderwood Verizon Phone Mart
Posted at	

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Post in above business offices.

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#### UNBUNDLED NETWORK ELEMENTS

## EXPLANATION OF SYMBOLS

(C)	-	To signify changed regulation
(D)	-	To signify discontinued rate or regulation
(1)	-	To signify increase
(K)	-	To signify that material has been transferred to another sheet in the tariff
(M)	-	To signify material transferred from another sheet in the fariff
(N)	-	To signify new rate or regulation
· (o)	-	To signify no change
(R)	-	To signify reduction
(T)	-	To signify a change in text

#### EXPLANATION OF ABBREVIATIONS

ASR	-	Access Service Request	(N)
CLP	-	Competitive Local Provider	
CPE	-	Customer Provided Equipment	
DA	-	Directory Assistance	(N)
D\$LAM		Digital Subscriber Lines Access Multiplexer	
LSR	-	Local Service Request	
MDF	-	Main Distribution Frame	
MPOE	-	Minimum Point of Entry	(N)
NACC	-	National Access Contact Center	(N)
NID	-	Network Interface Device	
NOMC	-	National Open Market Center	
os	-	Operator Services	(N)
OSS	-	Operational Support Systems	
POTS		Plain Old Telephone Service	
UNE	-	Unbundled Network Element	
WUTC	-	Washington Utilities and Transportation Commission	

Advice No. 3056

Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B

Effective: October 21, 2002

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## Section 2 1st Revised Sheet 1 Canceling Original Sheet 1

#### UNBUNDLED NETWORK ELEMENTS

#### GENERAL REGULATIONS

The general regulations, terms and conditions for the UNEs listed in this tariff will be governed under the CLP's interconnection Agreement until such time as the Commission adopts tariffed terms and conditions. This provision does not preclude any party from negotiating different UNE terms and conditions under 47 U.S.C. 251(c)(1).

The rates for the UNEs listed in this tariff are rates that have been approved by the Commission for the listed UNEs. If, in its Interconnection Agreement, a CLP chooses to use a UNE service listed in this tariff at the tariffed rate, no additional rates for that service may be applied. However, the UNEs fisted in this tariff are not inclusive of all available UNEs currently listed in each CLP's Interconnection Agreement. The Commission has not addressed rates for UNEs not appearing on the list of UNEs filed in this tariff.

The Company does not guarantee data modern speeds on Analog Loops.

in addition, the Company does not guarantee CLASS features will perform properly on Analog Loops provisioned utilizing subscriber analog carrier.

The Company will offer Operator Services (OS)/Directory Assistance Services (DA) at market-based prices and provide (N) customized routing to a requesting CLP on a case-by-case basis.

Nonrecurring charges for space availability inquiries and field verifications for poles, ducts and conduits will be established for CLPs on a case-by-case basis per a separate pole, duct and conduit agreement.

Advice No. 3056

Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B Effective: October 21, 2002

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## Section 4 1st Revised Sheet 1 Canceling Original Sheet 1

#### UNBUNDLED NETWORK ELEMENTS

#### DEFINITIONS

#### 4-Wire Analog Loop

A 4-Wire Analog Loop is a voice grade transmission facility that is suitable for the transport of analog voice signals between approximately 300 Hz to 3000 Hz, with line loss levels not to exceed 8.5 db. A 4-Wire Analog Loop may include load coils and bridge tap, as well as carrier derived facility components such as pair gain applications and loop concentrator/multiplexers.

#### Intra-Building House and Riser Cable

A two-wire metallic distribution facility in the Company's network between the minimum point of entry for a building where a premises of a Customer is located (such a point, an MPOE) and the Rate Demarcation Point for such facility (or NID) if the NID is located at such Rate Demarcation Point.

#### Interim Local Number Portability (ILNP)

ILNP is an interim service arrangement provided by the Company to Customers whereby an end user, who switches subscription to local exchange service from the Company to a Competitive Local Provider(CLP) (Customer), is permitted to retain for his use the existing Company telephone number provided that the end user remains at the same location. ILNP is provided using the remote call forwarding capabilities of the switch, where currently available. ILNP is not available in exchanges where permanent Local Number Portability has been implemented.

#### Line Sharing

Line sharing allows a separate high-speed data channel on an existing copper pair to be made available to the CLP. This single line (a shared loop), with the use of a splitter, simultaneously supports two different service providers, one for analog voice-grade POTS service and one for data communications.

#### Local Loop

The Local Loop Unbundled Network Element (UNE) is defined as the transmission facility (or channel or groups of channels on such facility) that extends from a Main Distribution Frame (MDF), or its equivalent, in the Company Central Office Switch or Wire Center up to and including the loop "demarcation point," including inside wire owned by the Company.

#### Local Switching

Local Switching provides the basic switching functions to originate, route and terminate traffic and any signaling deployed in the switch.

#### Loop Conditioning

Ecop conditioning is the removal of load coils and any unnecessary filters and/or bridge tap that may exist on a local loop.

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Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

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## Section 5 1st Revised Sheet 2 Cancellng Original Sheet 2

## UNBUNDLED NETWORK ELEMENTS

5,	RATES (Continued)				
	Loop Conditioning:	Nonrecurring Charges	Monthly Rate	<u>IOSC</u>	
	Removal of Load Coils - 25 pair Binder Group	\$304.12	-		
	Removal of Bridge Tap at a Single Location	147.37	-		
	Network Interface Device (NID)1	-	0.84		
	Intra-Building House & Riser Cable	-	0.84		(N)
	Service Control Point (SCP), per query		0.0017		
	Unbundled Ports				
	Basic Analog Line Side Port	-	1.34	69174	
	Local Central Office Switching Per Originating /Terminating Minute of Use		0.0 <b>014</b> 151		
	Transmission Facilities				
	Common/Shared Transport? Transport Termination, Per Originating Minute Of Use		0.0002012		

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Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B Effective: October 21, 2002

Allan a . Homa

The cost for the NID only applies when the NID is purchased separately from the loop. The price of a loop also includes the cost of the NID.

Must purchase a port to access Common/Shared Transport.

## Section 5 1st Revised Sheet 3 Canceling Original Sheet 3

#### UNBUNDLED NETWORK ELEMENTS

	Nonrecurring	
LOCAL SERVICES - SEMI-MECHANIZED ORDERING	Charge	
Service Order Charges1:		
Engineered, Initial Service - Unbundled Loops	\$208.37	
Non-Engineered, Initial Service - Unbundled Loops	7.33	
Non-Engineered, Initial Service – Unbundled Ports	12.04	
Non-Engineered, Subsequent Service - Unbundled Ports	7.60	
Engineered, Initial Service – Unbundled NIDs	10.95	
Non-Engineered, Initial Service Unbundled NIDs	10.19	
Engineered, Initial Service - Unbundled Intra-Building House & Riser Cable	10.95	
Non-Engineered, Initial Service - Unbundled Intra-Building House & Riser Cable	10. <b>19</b>	
Service Connection Charges:		
Central Office Connect, per loop or port	13.61	
Outside Facility Connect - Unbundled Loops <sup>2</sup>	88.06	
Outside Facility Connect - Unbundled NIDs <sup>2</sup>	42.96	
Outside Facility Connect - Unbundted Intra-Building House & Riser Cable <sup>2</sup>	<b>4</b> 2.96	
LOCAL SERVICES - MANUAL ORDERING		
Service Order Charges1:		
Engineersd, Initial Service – Unbundled Loops	220.77	
Non-Engineered, Initial Service - Unburidled Loops	22.07	
Non-Engineered, Initial Service – Unbundled Ports	26.71	
Non-Engineered, Subsequent Service - Unbundled Ports	16.89	
Engineered, Initial Service – Unbundled NIDs	23.35	
Non-Engineered, Initial Service – Unbundled NIDs	22.44	
Engineered, Initial Service - Unbundled Intra-Building House & Riser Cable	23.35	
Non-Engineered, Initial Service - Unbundled Intra-Building House & Riser Cable	22.44	

(K) Material transferred to Original Sheet 3.1.

Per order when outside facility work is required.

Advice No. 3055

Issued: October 3, 2002

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B Effective: October 21, 2002

Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

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(T)

In addition to the Service Order Charges, Operational Support Systems (OSS) charges in this Section following apply on a per Local Service Request (LSR) and Access Service Request (ASR) basis. In addition to the Service Order Charges, the National Open Market Center (NOMC) charges in this Section following apply on a LSR basis.

### Section 5 Original Sheet 3.1

#### UNBUNDLED NETWORK ELEMENTS

5.	RATES (Continued)		(N)
	LOCAL SERVICES - MANUAL ORDERING (Continued)	Nonrecurring Charge	(N)
	Service Connection Charges:		(M)
	Central Office Connect, per loop or port Outside Facility Connect - Unbundled Loops <sup>1</sup> Outside Facility Connect - Unbundled NiDs <sup>1</sup> Outside Facility Connect - Unbundled Intra-Building House & Riser Cable <sup>1</sup>	13,61 88,06 42,96 42,96	(M) (N)

(M) Material moved from 1st Revised Sheet 3.

Per order when outside facility work is required.

(M)

Advice No. 3066

Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B

Effective: October 21, 2002

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## Section 5 1st Revised Sheet 4 Canceling Original Sheet 4

## UNBUNDLED NETWORK ELEMENTS

DISCONNECT SERVICE ORDER CHARGES	Nonrecuming <u>Charges</u>		
Engineered, Disconnect Service - Unbundled Loops	\$80.19		
Non-Engineered, Disconnect Service - Unbundled Loops	5.60		
Non-Engineered, Disconnect Service - Unbundled Ports	6.56		
MISCELLANEOUS CHARGES1:			
Expedite Charge:			
Advanced Products, Initial Service or Subsequent Service	33.72	(R)	
Exchange Products, Initial Service or Subsequent Service	3.36	(R)	
National Access Contact Center (NACC) – Dedicated Transport/SS7	<b>58</b> .37	• /	
Coordinated Conversion Charge:			
Engineered, Initial Service, per order	16 <b>.81</b>		
Non-Engineered, Initial Service, per order	16.81		
Central Office Connect, per order	10.7 <b>1</b>		
Outside Facility Connect, per order	9.5 <del>9</del>		
Hot-Cut Coordinated Conversion Charge Flat			
Engineered, Initial Service, per order	\$28.94		
Non-Engineered, Initial Service, per order	28.94		
Central Office Connect, per order	42.83		
Outside Facility Connect, per order	38.34		
Hot-Cut Coordinated Conversion Charge - Per Qtr. Hour:			
Engineered, Initial Service, per order	6.07		
Non-Engineered, Initial Service, per order	6.07		
Central Office Connect, per order	10.71		
Outside Facility Connect, per order	9.59		
Customer Record Search, per account	4.21	(R)	
Account Establishment, per CLP, per State	186.32	(R)	

Advice No. 3056

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Dacket No. UT-003013, Part B Effective: October 21, 2002

Issued: October 3, 2002 Issued by Verizon Northwest Inc.

By Allan T. Thoms, Vice President-Public Policy and External Affairs

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Miscelfaneous Wholesale charges listed above apply to both electronic and manual orders.

## Section 5 1st Revised Sheet 8 Canceling Original Sheet 8

#### UNBUNDLED NETWORK ELEMENTS

## 5. RATES (Continued)

LINE SHARING (Continued)

<u>OPERATIONAL SUPPORT SYSTEMS (OSS) CHARGES:</u> 1	Nonrecurring Charges		
OSS Transition Charge, per Local Service Request (LSR)/Access Service Request (ASR) OSS Transaction Charge, per Local Service Request (LSR)/Access Service Request (ASR)	\$3.27 3.76		(C)
NATIONAL OPEN MARKET CENTER (NOMC) CHARGE:			
NOMC Shared/Fixed Charge, per Local Service Request (LSR)	4,40	(R)	

Advice No. 3056

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Docket No. UT-003013, Part B Effective: October 21, 2002

Issued: October 3, 2002 Issued by Verizon Northwest Inc. By Allan T. Thoms, Vice President-Public Policy and External Affairs

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Service Order Charges for Manual and Semi-Mechanized Ordering, CLP-Owned Splitter in Virtual, CLP Collocation Space and Company-Owned Splitter apply in addition to Operational Support Systems (OSS) and National Open Market Center (NOMC) Charges.

## APPENDIX B

Ms. Carole J. Washburn October 3, 2002 Advice No. 3057

## Attachment A

## Resale Local Exchange Services Tariff, WN U-22

## Section 8

1<sup>st</sup> Revised Sheet 3

## Section 8 1st Revised Sheet 3 Canceling Original Sheet 3

#### RESALE LOCAL EXCHANGE SERVICES

8.	RATI	ES (Conf'd)	Nonrecurring Charges	
	8.4	MISCELLANEOUS CHARGES¹(Continued)	cnarges	
		Hot-Cut Coordinated Conversion Charge – Flat:		
		Engineered, Initial Service	\$28.94	
		Non-Engineered, Initial Service	28.94	
		Central Office Connect	42.83	
		Outside Facility Connect	38.34	
		Hot-Cut Coordinated Conversion Charge – Per Qtr. Hour:		
		Engineered, Initial Service	6.07	
		Non-Engineered, Initial Service	6.07	
		Central Office Connect	10.71	
		Outside Facility Connect	9.59	
		Customer Record Search, per account	6.97	
		Account Establishment, per CLP, per State	255.82	
	8.5	OPERATIONAL SUPPORT SYSTEMS (OSS) CHARGE?		
		OSS Transition Charge, per Local Service Request	3.27	
		OSS Transaction Charge, per Local Service Request	3.76	
	8.6	NATIONAL OPEN MARKET CENTER (NOMC) CHARGE?		
		NOMC Shared/Fixed Cost Recovery, per Local Service Request	4.40	(R)

Advice No. 3057

By Authority of the 32nd & 38th Supplemental Orders of WUTC in Dockel No. UT-003013, Part B Effective: October 21, 2002

Issued: October 3, 2002
Issued by Verizon Northwest Inc.
Pur Allian T. Thomas, Vice President Public

By Allan T. Thoms, Vice President-Public Policy and External Affairs

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Applicable to electronic and manual orders.

Service Order Charges for Manual and Semi-Mechanized Ordering will apply in addition to Operational Support Systems (OSS) and National Open Market Center (NOMC) Charges.

## VERIZON NORTHWEST INC. EVERETT, WASHINGTON

#### NOTICE

Verizon Northwest Inc. filed a tariff today with the Washington Utilities and Transportation Commission at Olympia to become part of the Resale Local Exchange Services Tariff, WN U-22.

The company filed the following change to the Resale tariff in compliance with the Commission's 32<sup>rd</sup> and 38<sup>th</sup> Supplemental Orders in Docket No. UT-003013, Part B.

 Adjust the current National Open Market Center (NOMC) charge of \$4.92 to \$4.40 per Paragraphs 279 & 283 of the 32<sup>nd</sup> Supplemental Order. This rate can be found in Section 8.6.

The effective date for this filing is October 21, 2002 as ordered by the Commission in the 38<sup>th</sup> Supplemental Order.

A copy of this tariff is available for public inspection at the following Phone Mart locations:

189 Cascade Mail Drive Burlington	1402 SE Everett Mall Way Everett
Burlington Verizon Phone Mart	Everett Verizon Phone Mart
511 Valley Mall Parkway	18700 - 33rd Ave. West, Suite D
East Wenatchee	Lynnwood
East Wenatchee Verizon Phone Mart	Alderwood Verizon Phone Mart

Posted at \_\_\_\_\_\_

Post in above business offices.