

Matrix of Current vs. Future (CD-ROM) Advice Letter Filing and Processing Requirements

GO 96-A Section	Subject	Current Requirement	New or modified Requirement
II. C.1(c)	Date Filed, Effective Date, and Resolution No.	Each term to be followed by a blank space to be filled in by or as directed by the Commission.	Utility may propose filed and effective dates, and will correct after Commission supplied AL status certificate.
III. B.	Number of Copies	Each submission of advice letter and tariff sheets shall be in quadruplicate. One copy will be returned to the utility.	Utility shall submit AL and tariff sheets (including any supporting work-papers) on CD-ROM in a manner prescribed by the Telecommunications Division; AL status certificate will be returned to the utility.
III. G.	Notice	At the time of making a tariff filing, utility shall furnish a copy to interested parties.	Same; copies may be also be furnished by e-mail
III. H.	Protest	Protest must be made by letter or telegram and received not later than 20 days after the date of filing.	Protest may be made by letter, telegram, or e-mail, not later than 20 days after notice of the filing appears in the Commission's Daily Calendar.
III. K	Withdrawal	The Commission will return one copy of any tariff sheets withdrawn by the utility to the utility with a letter approving the withdrawal.	The Commission will return an AL status certificate to utility indicating the status of the withdrawal request.
V. C	Return of Copy of Tariff to Utility	One copy of the tariff sheets bearing the "Filed" and "Effective" dates will be returned to the utility and will establish the utility's official file copy of such sheets having been filed with the Commission.	The Commission will return an AL status certificate to the utility which will establish the utility's official record of the AL having been filed with the Commission.
VII.	Tariff Sheet Rejection Procedure	Tariff sheets that are rejected by the Commission are stamped "Rejected" and	The Commission will return an AL status certificate to the utility

		returned to utility.	indicating the status of a rejected AL.
VIII.	Public Inspection of tariff sheets	Each utility shall maintain, open for public inspection, a copy of its complete tariff schedules and ALs filed with the Commission.	Each utility shall also maintain, open for public inspection, a copy of its AL status certificate for each AL filed with the Commission.
X.A.	Contracts	Four copies of each AL and contract or agreement shall be furnished	Utility shall submit AL and contract or agreement (including any supporting work-papers) on CD-ROM in a manner prescribed by the Telecommunications Division; AL status certificate will be returned to the utility.