

Issue Date: May 31, 2013

Transmittal No. 17

Effective: June 15, 2013

FACILITIES FOR INTERSTATE ACCESS

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

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SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.18 [Reserved for Future Use]

2.19 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic

2.19.1 Switched Access Services

For purposes of determining the jurisdiction of Switched Access Services (originating toll free, terminating traffic and VoIP-PSTN traffic), to the extent the Company receives sufficient call detail to permit it to determine the jurisdiction of some or all originating and terminating access minutes of use, the Company will use that call detail to render bills for those minutes. To the extent call detail is not available the jurisdictional reporting requirements specified below will apply.

When a Customer orders Access Services, its projected Percent Interstate Usage (PIU) must be provided to the Company. Except to the extent the Company has sufficient call detail to determine the jurisdiction of the call, these percentages will be used by the Company to apportion the usage and/or charges between interstate and intrastate and InterMTA and IntraMTA until a revised report is received as set forth herein. (T)
(T)

To the extent that sufficient call detail is unavailable and the Customer has failed to provide its projected PIU, the Company shall allocate unidentifiable minutes subject to the PIU as 50 percent interstate or InterMTA traffic and 50 percent intrastate or InterMTA traffic. (T)

Based on distribution of traffic (identifiable, Customer based PIU, Default PIU), Company may derive an aggregated factor.

2.19.2 IntraLATA Toll Usage

For purposes of determining the jurisdiction of IntraLATA Toll Usage termination, to the extent the Company receives sufficient call detail to permit it to determine the jurisdiction of some or all originating and terminating Intralata Toll minutes of use, the Company will use that call detail to render bills for those minutes. To the extent call detail is not available, the jurisdictional reporting requirements specified below will apply.

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SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)**2.19 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)****2.19.2 IntraLATA Toll Usage, (Cont'd.)**

When a Customer terminates IntraLATA Toll Usage, its projected Percent Local Usage (PLU) must be provided to the Company. Except to the extent the Company has sufficient call detail to determine the jurisdiction of the call, these percentages will be used by the Company to apportion the usage and/or charges between IntraLATA Toll and local until a revised report is received as set forth herein.

To the extent that sufficient call detail is unavailable and the Customer has failed to provide its projected PLU, the Company shall allocate unidentifiable minutes subject to the PLU as 50 percent IntraLATA Toll Usage traffic and 50 percent local traffic.

Based on distribution of traffic (identifiable, Customer based PLU, Default PLU), the Company may derive an aggregated factor.

2.19.3 Identification of VoIP-PSTN Traffic

This section governs the identification of Toll VoIP-PSTN Traffic that is required by the F.C.C. in its Report and Order in WC Dockets Nos. 10-90, etc., F.C.C. No. 11-161 (November 18, 2011) (F.C.C. Order) and Second Order on Reconsideration FCC 12-47 (April 25, 2012) ("Second Order") to be compensated at interstate access rates, unless the parties have agreed otherwise. Specifically, this section establishes the method of separating Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, so that Toll VoIP-PSTN Traffic can be billed in accordance with the F.C.C. Order and Second Order.

A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors

The Company will determine the number of relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU (however determined – either based on call detail information, access lines or PIU) exchanged between the Company and the Customer, until the effective date of the applicable state tariff ("State Effective Date") and after July 1, 2014. From the State Effective Date through June 30, 2014, the PVU will be applied only to terminating intrastate access MOU, except as otherwise noted in 2.19.3.A.3 below. The PVU will be derived and applied as follows:

(T)

(T)

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SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.19 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)

2.19.3 Identification of VoIP-PSTN Traffic, (Cont'd.)

A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors, (Cont'd.)

- 1. Except as otherwise noted in 2.19.3.A.3 below, the Customer will calculate and furnish to the Company a factor (the "PVU-A") representing the percentage of the total intrastate access MOU that the Customer exchanges with the Company in the State, that (a) is terminating access sent to the Company and that originates in IP format; or (b) is originating access received from the Company and terminates in IP format until the State Effective Date and after June 30, 2014. This PVU-A shall be based on information such as the number of the Customer's retail VoIP subscriptions in the State (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information. (T)
- 2. Except as otherwise noted in 2.19.3.A.3 below, the Company will, likewise, calculate a factor (the "PVU-B") representing the percentage of the Company's total intrastate access MOU in the State that the Company originates or terminates in IP format. From the State Effective Date through June 30, 2014, the PVU-B will represent only terminating access MOU. This PVU-B shall be based on information such as the number of the Company's retail VoIP subscriptions in the State (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information. (T)
- 3. The Company will use the PVU-A and PVU-B factors to calculate an effective PVU factor that represents the percentage of total intrastate access MOU exchanged between the Company and the Customer that is originated and/or terminated in IP format, whether at the Company's end, at the Customer's end, or at both ends. From the State Effective Date through June 30, 2014, the PVU will represent only terminating intrastate access MOU. The effective PVU factor will be calculated as the sum of: (A) the PVU-A factor and (B) the PVU-B factor times (1.0 minus the PVU-A factor).

Note: PVU factors will not be provided or collected by the Company for the traffic period from July 1, 2013 through June 30, 2014. This represents the period during which the Company's terminating intrastate rate is equal to its terminating interstate rate and PVU is not applied to originating traffic. Traffic on or after July 1, 2014 will be subject to the most recently available PVU factor on file with the Company for application of charges to originating access traffic. PVU updates must be received at least 30 days prior to July 1, 2014 if a new factor will apply. (T) (M)

(M) – Material previously found on this page is now located on Page 31.1.

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SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.19 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)

2.19.3 Identification of VoIP-PSTN Traffic, (Cont'd.)

A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors, (Cont'd.)

4. The Company will apply the effective PVU factor to the applicable intrastate access MOU exchanged with the Customer, as described above, to determine the number of relevant VoIP-PSTN Traffic MOUs. (M)
|
(M)

Example 1: The PVU-B is 5% and the PVU-A is 10%. The effective PVU factor is equal to $14.5\% \text{ PVU-A} + (\text{PVU-B} \times (1 - \text{PVU-A})) = \text{PVU}\%$. The Company will bill 14.5% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

Example 2: The PVU-B is 0% and the PVU-A is 10%. The effective PVU factor is $10\% \text{ PVU-A} + (\text{PVU-B} \times (1 - \text{PVU-A})) = \text{PVU}\%$. The Company will bill 10% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

Example 3: The PVU-A is 100%. No matter what the PVU-B factor is, the effective PVU is 100%. The Company will bill 100% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

5. If the Customer does not furnish the Company with a PVU-A pursuant to the preceding paragraph 1, the Company will utilize a PVU equal to the PVU-B. For example, if the PVU-B factor is 0%, the Company will utilize a PVU equal to zero.
6. The Customer shall not modify their reported PIU factor to account for Toll VoIP-PSTN Traffic.
7. The Customer shall retain the call detail, work papers, and information used to develop the PVU factors for a minimum of one year.

B. Implementation of PVU Factors

The Customer may update the PVU-A factor quarterly. The Company may also update the PVU-B factor quarterly. The revised PVU factor will serve as the basis for future billing and will be effective on the bill date of each such month and shall serve as the basis for subsequent monthly billing until superseded by new PVU factors.

(M) – Certain material found on this page was previously located on Page 31.

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.5 Switching, Transport and Network Elements

A. End Office Local Switching

The actual applicable rate applied varies depending on the locality. The End Office Local switching rate is a composite per minute of use rate.

<u>Locality</u>	<u>EO Local Switching Originating Per Minute of Use</u>	<u>EO Local Switching Terminating Per Minute of Use</u>	
Alabama	\$0.0028890	\$0.0028890	(T) (D) (D)
Arkansas	\$0.0034630	\$0.0034630	(T)
Arizona	\$0.0027210	\$0.0027210	(T) (D)
Bakersfield, CA	\$0.0072818	\$0.0072818	
Fresno, CA	\$0.0073145	\$0.0073145	
California	\$0.0073160	\$0.0073160	(T)
Riverside-Ontario, CA	\$0.0035939	\$0.0035939	(T) (D) (D)
Palm Springs, CA	\$0.0035939	\$0.0035939	
Sacramento, CA	\$0.0072877	\$0.0072877	(D)
San Francisco, CA	\$0.0072025	\$0.0072025	
San Luis Obispo, CA	\$0.0035939	\$0.0035939	
Santa Barbara, CA	\$0.0035939	\$0.0035939	
Colorado	\$0.0027210	\$0.0027210	(T) (D)
District of Columbia	\$0.0040940	\$0.0040940	
Florida	\$0.0028890	\$0.0028890	(T) (D) (T)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.5 Switching, Transport and Network Elements, (Cont'd.)

A. End Office Local Switching, (Cont'd.)

<u>Locality</u>	<u>EO Local Switching Originating Per Minute of Use</u>	<u>EO Local Switching Terminating Per Minute of Use</u>	
Tampa, FL	\$0.0037915	\$0.0037915	
Georgia	\$0.0028890	\$0.0028890	(T)
			(D)
Hawaii	\$0.0025933	\$0.0025933	(T)
Idaho	\$0.0027210	\$0.0027210	(T)
Coeur D'Alene, ID	\$0.0020201	\$0.0020201	
Illinois	\$0.0034870	\$0.0034870	(T)
Indiana	\$0.0034802	\$0.0034802	(R)
Kansas	\$0.0034630	\$0.0034630	(T)
Cincinnati OH LATA, KY	\$0.0046390	\$0.0046390	
Lexington, KY	\$0.0020852	\$0.0020852	
Louisville, KY	\$0.0028890	\$0.0028890	
Louisiana	\$0.0028890	\$0.0028890	(T)
			(D)
Maryland	\$0.0040940	\$0.0040940	(D)
			(T)
			(D)
Minnesota	\$0.0027210	\$0.0027210	(T)
Missouri	\$0.0034630	\$0.0034630	
Mississippi	\$0.0028890	\$0.0028890	
North Carolina	\$0.0028890	\$0.0028890	(T)
Fayetteville, NC	\$0.0041210	\$0.0041210	(D)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.5 Switching, Transport and Network Elements, (Cont'd.)

A. End Office Local Switching, (Cont'd.)

<u>Locality</u>	<u>EO Local Switching Originating Per Minute of Use</u>	<u>EO Local Switching Terminating Per Minute of Use</u>	
Raleigh, NC	\$0.0028445	\$0.0028445	
New Jersey	\$0.0038520	\$0.0038520	(T)
New Mexico	\$0.0027210	\$0.0027210	
Nevada	\$0.0044930	\$0.0044930	
New York	\$0.0040770	\$0.0040770	(T)
			(D)
			(D)
Rochester, NY	\$0.0036516	\$0.0036516	(D)
			(D)
Cincinnati, OH	\$0.0047745	\$0.0047745	(T)
Ohio	\$0.0034870	\$0.0034870	(T)
			(D)
Oklahoma	\$0.0034630	\$0.0034630	(T)
Oregon	\$0.0026841	\$0.0026841	
South Carolina	\$0.0028890	\$0.0028890	(T)
			(D)
			(D)
Tennessee	\$0.0028890	\$0.0028890	(T)
			(D)
Texas	\$0.0034630	\$0.0034630	(T)
			(D)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.5 Switching, Transport and Network Elements, (Cont'd.)

A. End Office Local Switching, (Cont'd.)

<u>Locality</u>	<u>EO Local Switching Originating Per Minute of Use</u>	<u>EO Local Switching Terminating Per Minute of Use</u>	
Corpus Christi, TX	\$0.0033996	\$0.0033996	(D)
Houston, TX	\$0.0034498	\$0.0034498	(D)
Virginia	\$0.0040940	\$0.0040940	(D)
Seattle, WA	\$0.0024238	\$0.0024238	
Washington	\$0.0027210	\$0.0027210	(T)
Wisconsin	\$0.0034870	\$0.0034870	(T)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.6 Switching and Transport Rate Elements

The tandem switching and transport elements are a composite per minute of use rates.

<u>Locality</u>	<u>Tandem Switching Per Minute of Use</u>	<u>Transport Per Minute of Use</u>	
Alabama	\$0.0015250	\$0.0001880	(D)
			(T)
			(D)
Arkansas	\$0.0003350	\$0.0000560	(T)
Arizona	\$0.0022880	\$0.0002700	(T)
			(D)
Bakersfield, CA	\$0.0018455	\$0.0002814	
Fresno, CA	\$0.0018479	\$0.0002839	
California	\$0.0018480	\$0.0002840	(T)
Riverside/Ontario, CA	\$0.0015740	\$0.0000020	(T)
			(D)
			(D)
Palm Springs, CA	\$0.0015740	\$0.0000020	
Sacramento, CA	\$0.0018459	\$0.0002819	
			(D)
San Francisco, CA	\$0.0018396	\$0.0002753	
San Luis Obispo, CA	\$0.0015740	\$0.0000020	
Santa Barbara, CA	\$0.0015740	\$0.0000020	
			(D)
Colorado	\$0.0022880	\$0.0002700	(T)
District of Columbia	\$0.0015740	\$0.0000020	
			(D)
			(D)
Florida	\$0.0015250	\$0.0001880	(T)
Orlando, FL	\$0.0015246	\$0.0001880	
Tampa, FL	\$0.0015739	\$0.0000020	
Georgia	\$0.0015250	\$0.0001880	(T)
			(D)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.6 Switching and Transport Rate Elements, (Cont'd.)

<u>Locality</u>	<u>Tandem Switching Per Minute of Use</u>	<u>Transport Per Minute of Use</u>	
Hawaii	\$0.0012356	\$0.0001600	(T)
Idaho	\$0.0022880	\$0.0002700	(T)
Coeur D'Alene, ID	\$0.0024000	\$0.0000020	
Illinois	\$0.0014700	\$0.0001160	(T)
Indiana	\$0.0018180	\$0.0001218	(T)
Kansas	\$0.0003350	\$0.0000560	
Cincinnati, OH LATA, KY	\$0.0022410	\$0.0007170	
Lexington, KY	\$0.0004533	\$0.0000621	
Louisville, KY	\$0.0015250	\$0.0001880	
Louisiana	\$0.0015250	\$0.0001880	(T)
			(D)
			(D)
Maryland	\$0.0015740	\$0.0000020	(T)
			(D)
Minnesota	\$0.0011623	\$0.0002700	(T)
Missouri	\$0.0003350	\$0.0000560	
Mississippi	\$0.0015250	\$0.0001880	
North Carolina	\$0.0015250	\$0.0001880	(T)
Fayetteville, NC	\$0.0013940	\$0.0002520	
			(D)
Raleigh, NC	\$0.0015250	\$0.0001412	
New Jersey	\$0.0015740	\$0.0000020	(T)
New Mexico	\$0.0022880	\$0.0002700	
Nevada	\$0.0021440	\$0.0003390	
New York	\$0.0015740	\$0.0000020	(T)
			(D)
			(D)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.6 Switching and Transport Rate Elements, (Cont'd.)

<u>Locality</u>	<u>Tandem Switching Per Minute of Use</u>	<u>Transport Per Minute of Use</u>	
Rochester, NY	\$0.0001100	\$0.0011900	(D)
Cincinnati, OH	\$0.0021246	\$0.0006968	
Columbus, OH	\$0.0018180	\$0.0001186	
Dayton, OH	\$0.0018180	\$0.0001129	
Oklahoma	\$0.0033500	\$0.0000560	(T)
Oregon	\$0.0034549	\$0.0001303	(T)
South Carolina	\$0.0015250	\$0.0001880	(D)
Tennessee	\$0.0015250	\$0.0001880	(D)
			(T)
			(D)
Texas	\$0.0003350	\$0.0000560	(T)
Austin, TX	\$0.0003350	\$0.0000553	
Corpus Christi, TX	\$0.0004093	\$0.0000528	
Dallas, TX	\$0.0003350	\$0.0000454	
			(
Virginia	\$0.0015740	\$0.0000020	
Seattle, WA	\$0.0032712	\$0.0000801	
Washington	\$0.0022880	\$0.0002700	(T)
Wisconsin	\$0.0018180	\$0.0001230	(T)

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SECTION 4 - RATES AND CHARGES, (CONT'D.)

4.1 Switched Access Service, (Cont'd.)

4.1.7 8XX Data Base Access Service, (Cont'd.)

<u>Locality</u>	<u>Per Query</u>	
Hawaii	\$0.00938	(T)
Idaho	\$0.00938	(T)
		(D)
Illinois	\$0.00938	(T)
Indiana	\$0.00938	
Kansas	\$0.00938	(T)
		(D)
Kentucky	\$0.00938	(T)
		(D)
Louisiana	\$0.00938	(T)
		(D)
		(D)
Maryland	\$0.00938	(T)
		(D)
Minnesota	\$0.00938	(T)
Missouri	\$0.00938	
Mississippi	\$0.00938	
North Carolina	\$0.00938	(T)
		(D)
		(D)
New Jersey	\$0.00938	(T)
New Mexico	\$0.00938	
Nevada	\$0.00938	
New York	\$0.00938	(T)
		(D)
		(D)

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4.1 Switched Access Service, (Cont'd.)

4.1.7 8XX Data Base Access Service, (Cont'd.)

<u>Locality</u>	<u>Per Query</u>	
Ohio	\$0.00938	(D)
		(D)
		(T)
		(D)
		(D)
Oklahoma	\$0.00938	(T)
Oregon	\$0.00938	
South Carolina	\$0.00938	(T)
		(D)
		(D)
Tennessee	\$0.00938	(T)
		(D)
		(D)
Texas	\$0.00938	(T)
		(D)
		(D)
Virginia	\$0.00938	
Washington	\$0.00938	(T)
		(D)
Wisconsin	\$0.00938	(T)