

Issued: January 3, 2014

FACILITIES FOR INTERSTATE ACCESS
 CHECK SHEET

Title Pages 1 to 3 and Pages 1 to 24-10 inclusive, of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement Nos. 1, 2, 5, 6, 7, 8, and 10 contain all changes from the original tariff that are in effect on the date shown.

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1.1	38th	27	7th	2-11	8th	2-41.1	3rd
2	72nd*	27.1	2nd	2-11.1	4th	2-42	1st
2.1	31st	28	8th	2-11.2	3rd	2-43	2nd
3	66th	29	1st	2-12	5th*	2-44	1st
3.1	26th	30	1st	2-13	4th	2-45	Original
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4.1	128th*	32	2nd	2-13.2	1st	2-47	Original
4.2	2nd	33	1st	2-14	2nd	2-47.1	Original
5	82nd	34	10th	2-14.1	3rd	2-47.2	Original
5.1	5th	35	Original	2-14.2	3rd	2-48	Original
6	11th	36	4th	2-14.3	1st	2-49	2nd
7	43rd	37	3rd	2-15	2nd	2-50	2nd
7.1	36th	38	1st	2-16	3rd	2-50.1	1st
8	25th	39	1st	2-16.1	3rd	2-50.2	2nd
9	12th	40	4th	2-16.2	7th	2-50.3	3rd
9.1	9th	41	12th	2-17	2nd	2-50.4	Original
10	54th	41.1	Original	2-17.1	1st	2-50.5	Original
10.1	29th	41.2	7th	2-18	6th	2-50.6	Original
10.2	33rd	41.3	1st	2-19	2nd	2-50.7	Original
10.3	13th	42	8th	2-20	Original	2-50.8	Original
10.3.1	5th	43	5th	2-21	1st	2-50.9	1st
10.4	12th	44	5th	2-22	1st	2-50.10	5th
11	3rd	44.1	11th	2-23	Original	2-50.11	Original
12	3rd	45	1st	2-24	Original	2-50.12	Original
13	4th	46	8th	2-25	1st	2-50.13	Original
13.1	8th	46.1	Original	2-26	1st	2-50.14	3rd
13.2	Original	46.2	Original	2-27	Original	2-50.15	3rd
14	3rd	46.3	Original	2-28	1st	2-50.16	3rd
14.1	Original	47	6th	2-29	1st	2-50.17	3rd
15	3rd	48	1st	2-30	1st	2-50.18	3rd
16	1st	1-1	4th	2-31	2nd	2-50.19	4th
17	3rd	2-1	2nd	2-32	Original	2-50.20	3rd
17.1	1st	2-2	4th	2-33	2nd	2-50.21	3rd
18	6th	2-2.1	6th	2-34	2nd	2-50.22	3rd
19	4th	2-3	Original	2-34.1	1st	2-50.23	3rd
20	2nd	2-4	Original	2-35	Original	2-50.24	3rd
21	2nd	2-5	Original	2-36	1st	2-50.25	1st
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22.1	Original	2-6.1	1st				
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4-94.1	1st	4-120	1st	4-158	1st	4-188.2	2nd
4-94.2	1st	4-121	1st	4-159	1st	4-189	10th
4-94.3	1st	4-122	1st	4-160	1st	4-189.1	2nd
4-94.4	1st	4-123	Original	4-161	1st	4-190	7th
4-95	5th	4-124	Original	4-162	1st	4-191	10th
4-96	Original	4-125	Original	4-163	1st	4-191.1	3rd
4-97	Original	4-126	2nd	4-164	3rd	4-192	8th
4-98	3rd*	4-127	1st	4-164.1	2nd	4-192.1	4th
4-99	Original	4-128	2nd	4-165	5th	4-193	12th
4-100	Original	4-129	1st	4-166	6th	4-193.1	2nd
4-101	1st	4-130	2nd	4-167	6th	4-194	7th
4-102	Original	4-130.1	Original	4-168	5th	4-194.1	3rd
4-102.1	1st	4-131	Original	4-169	5th	4-195	5th
4-102.2	2nd	4-131.1	Original	4-170	4th	4-196	3rd
4-102.3	2nd	4-132	1st	4-171	13th	4-197	3rd
4-102.4	3rd	4-133	1st	4-172	13th	4-198	3rd
4-103	1st	4-134	1st	4-173	14th	4-199	1st
4-104	2nd	4-135	1st	4-174	13th	4-200	1st
4-104.1	Original	4-136	1st	4-175	20th	4-201	4th
4-105	4th	4-137	1st	4-176	20th	4-202	3rd
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5-252	6th	5-257	1st	6-3	6th	6-42	4th*
5-252.1	3rd	5-258	12th	6-4	2nd	6-43	3rd
5-253	6th	5-258.1	1st	6-5	Original	6-44	13th*
5-253.1	3rd	5-259	2nd	6-6	8th	6-45	7th*
5-254	9th	5-260	8th	6-7	7th	6-46	9th
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5-254.2	3rd	5-262	4th	6-8.1	2nd	6-48	Original
5-254.3	4th	5-263	2nd	6-8.2	2nd	6-49	4th
5-254.4	Original	5-264	2nd	6-8.3	2nd	6-50	Original
5-254.5	2nd	5-265	7th	6-8.4	3rd	6-51	5th
5-254.6	2nd	5-266	2nd	6-8.5	3rd	6-52	Original
5-254.7	2nd	5-267	8th	6-8.6	3rd	6-53	5th
5-254.8	2nd	5-268	1st	6-9	Original	6-54	2nd
5-254.9	Original	5-269	6th	6-10	Original	6-54.1	2nd
5-254.10	2nd	5-270	5th	6-11	Original	6-54.2	2nd
5-254.11	2nd	5-271	1st	6-12	1st	6-54.3	1st
5-254.12	2nd	5-272	3rd	6-13	1st	6-54.4	1st
5-254.13	2nd	5-273	5th	6-14	6th	6-54.5	1st
5-254.14	Original	5-274	2nd	6-15	6th	6-55	Original
5-254.15	2nd	5-275	2nd	6-16	1st	6-56	Original
5-254.16	2nd	5-276	4th	6-17	2nd	6-57	58th
5-254.17	2nd	5-277	5th	6-18	1st	6-57.1	44th
5-254.18	2nd	5-278	4th	6-19	1st	6-58	48th
5-254.19	Original	5-279	1st	6-20	2nd	6-59	33rd
5-254.20	2nd	5-280	1st	6-21	1st	6-60	33rd
5-254.21	2nd	5-281	3rd	6-22	2nd	6-61	33rd
5-254.22	2nd	5-282	5th	6-23	5th	6-62	48th
5-254.23	2nd	5-283	3rd	6-24	4th	6-63	48th
5-254.24	Original	5-284	7th	6-24.1	2nd	6-64	48th
5-254.25	2nd	5-285	Original	6-25	Original	6-65	34th
5-254.26	2nd	5-286	Original	6-26	1st	6-66	3rd
5-254.27	2nd			6-27	Original	6-67	2nd
5-254.28	2nd			6-28	Original	6-68	2nd
5-254.29	Original			6-29	Original		
				6-30	Original		
				6-31	Original		
				6-32	4th		
				6-33	4th		
				6-34	4th		
				6-35	4th		
				6-36	5th		
				6-37	3rd		
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2. GENERAL REGULATIONS (Cont'd)2.4 Payment Arrangements (Cont'd)2.4.1 Payment of Charges and Deposits (Cont'd)

(C) The Telephone Company shall bill FIA services on a current basis for (a) all charges incurred, (b) applicable taxes, and (c) credits due the customer.

- Switched Access (except for the Entrance Facility, Direct-Trunked Transport and Multiplexing elements), Ancillary and Miscellaneous services shall be billed in arrears.
- Special Access, monthly EIS elements, Switched Access Entrance Facility, Direct-Trunked Transport and Multiplexing elements shall be billed in advance except for the charges and credits associated with the initial or final bills. The initial bill will also include charges for the actual period of service up to, but not including, the bill date. The unused portion of the FIA already billed will be credited on the final bill.

The customer will receive its bill in: 1) a standard paper format, 2) a paper format bill summary with an electronic transmission to provide the detailed information of the bill, or 3) a storage device (CD ROM). Such bills are due when rendered regardless of the media utilized. Adjustments for the quantities of FIA established or discontinued in any billing period beyond the minimum period in 2.4.2 will be prorated to the number of days based on a 30 day month. The Telephone Company will, upon request and if available, furnish such detailed information as may reasonably be required for verification of any bill.

(D) All bills to the customer are due 31 days (payment date) after the bill date or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval. In the event the customer does not remit payment in immediately available funds by the payment date, the FIA may be discontinued as specified in 2.1.8.

(1) If the entire amount billed is not received by the Telephone Company in immediately available funds by the payment date, an additional charge (late payment charge) equal to 1/365th of the percentage rate for deposit interest as that in 2.4.1(A) of the unpaid balance will be applied for each day or portion thereof that an outstanding balance remains.

If such payment date would cause payment to be due on a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, the second Tuesday in November and a day when Washington's Birthday, Memorial Day or Columbus Day is legally observed), payment for such bills will be due from the customer as follows:

- If such payment date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday or Holiday.
- If such payment date falls on a Sunday or on a Holiday which is observed on a Monday, the payment date shall be the first non-Holiday day following such Sunday or Holiday.

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4. SWITCHED ACCESS (Cont'd)4.3 Obligations of the Customer (Cont'd)4.3.3 Jurisdictional Report Requirements (Cont'd)(A) Jurisdictional Reports (Cont'd)(4) Maintenance of Customer Records

The customer shall retain for a minimum of six months call detail records that substantiate the interstate percent provided to the Telephone Company as set forth in (A)(3) preceding for Switched Access Service. Such records shall consist of (a) and (b) following, if applicable:

- (a) All call detail records such as work papers and/or backup documentation including paper or any other form of records for billed customer traffic, call information including call terminating address (i.e., called number), the call duration, all originating and terminating trunk groups or access lines over which the call is routed, and the point at which the call enters the customer's network and; (D)
- (b) If the customer has a mechanized system in place that calculated the PIU factor, then a description of that system and the methodology used to calculate the PIU factor must be furnished and any other pertinent information (such as but not limited to flowcharts, source code, etc.) relating to such system must also be made available.

(5) Jurisdictional Report Verification

The customer will maintain records of call detail from which the jurisdictional determination is made. For verification purposes the Telephone Company may request that these records be made available for inspection and audit on not more than an annual basis. Such audit may be conducted by independent auditors if the Telephone Company and the customer, or the customer alone is willing to pay the expense.

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6. MISCELLANEOUS SERVICES (Cont'd)6.8 Billing Name and Address Services (BNAS)

The Telephone Company will, upon request, provide Billing Name and Address Services (BNAS) to a Telecommunications Service Provider (customer), or its authorized billing and collection agent. Telecommunications Service Providers include interexchange carriers, operator service providers, enhanced service providers, and any other provider of interstate telecommunications services. There are two BNAS offerings available pursuant to this tariff: Per Call/Periodic BNA and Data Gathering Service (DGS).

(A) Per Call/Periodic BNA and Data Gathering Service

Per Call/Periodic BNA is the billing name and address information and Data Gathering is the billing telephone number, name, address and associated working telephone number information for customer provided ten digit end user telephone numbers required by the Telecommunications Service Provider customer to bill for calls placed within a specific time period. Per Call/Periodic BNA and DGS are offered subject to the conditions set forth in the following:

- (1) A standard format for the receipt and provision of telephone number and billing name and address information will be established by the Telephone Company. Charges for each Per Call/Periodic BNA searched for and found or searched for and not found will be billed at rates in 6.8.1(A). Charges for each record accessed for DGS are set forth under 6.8.1(B). Per Call/Periodic BNA and DGS will be provided via electronic transmission or paper format, at the option of the customer, at rates in 6.8.1. The processing fee will be applied on a per state basis, once per calendar year for BNAS processing done within that calendar year. (D)
- (2) The customer must order Per Call/Periodic BNA or DGS and provide test data tape at least 30 days prior to delivery of the first customer order.
- (3) The frequency for receipt of the customer provided orders for Per Call/Periodic BNA or DGS will be no more than twice monthly and at intervals mutually agreed upon between the Telephone Company and the customer. The customer provided end user telephone numbers will be programmed by the Telephone Company with the proper end user's billing name and address contained in the Telephone Company's file at that time.
- (4) Per Call/Periodic BNA and DGS information for nonlisted/nonpublished end user telephone numbers will be provided unless the nonlisted/nonpublished end user provides notice of nonconsent to the Telephone Company of nonconsent to the release of the BNA/DGS data. Within 30 days of receipt of such notice, the Telephone Company will discontinue disclosure of the nonlisted/nonpublished BNA/DGS data.
- (5) For other than electronic transmission, the output records will be sent to the customer via first class U. S. Mail. The output records will normally be made available for mailing ten workdays after receipt of the customer order or at an interval mutually agreed upon. Availability may be delayed in case of input errors in the customer provided order.
- (6) The customer may request data be transmitted. Data transmission charges will be determined on an ICB. Data transmission hardware and software specifications will be mutually agreed upon by the Telephone Company and the customer.
- (7) Per Call/Periodic BNA and DGS detail will not be retained by the Telephone Company longer than 45 days. If the customer requests that the output be made available on a second occasion, such request must occur within 30 days from the date the first was made.
- (8) Any customer, provided Per Call/Periodic BNA or DGS pursuant to this tariff, agrees to abide by all applicable rules, decisions, orders, statutes and laws concerning the disclosure of published and nonpublished telephone numbers, and further agrees to use the information contained therein only for the purpose of billing for services provided to their end users.
- (9) In no case shall any customer or authorized billing and collection agent of a customer disclose the billing name and address information of any subscriber to any third party, except that a customer may disclose BNA/DGS information to its authorized billing and collection agent or to governmental law enforcement agencies.

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6. MISCELLANEOUS SERVICES (Cont'd)

6.8 Billing Name and Address Services (BNAS) (Cont'd)

6.8.1 Rates and Charges

(A) Per Call/Periodic BNA

(USOC)	<u>Billing Name and Address Found/Each (BNYFX)</u>	<u>Billing Name and Address Not Found/Each (BNYNX)</u>	<u>Processing Fee*</u> <u>Paper Report or</u> <u>Electronic Transmission</u> <u>for Each State</u> <u>(BNYMX)</u>	(T) (T) (D)
<u>Jurisdiction</u>				
California	\$.14	\$.14	\$58.82	
Florida	.14	.14	53.76	
Pennsylvania	.14	.14	50.00	
Texas	.14	.14	49.21	
Virginia	.14	.14	32.46	

* Applies once per calendar year for BNA processing done within that calendar year.

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6. MISCELLANEOUS SERVICES (Cont'd)

6.8 Billing Name and Address Services (BNAS) (Cont'd)

6.8.1 Rates and Charges (Cont'd)

(B) Data Gathering Service

(USOC)	<u>Per Record Accessed</u> (D7GPR)	<u>Processing Fee*</u> Paper Report or Electronic Transmission <u>for Each State</u> (D7G)	(T) (T) (D)
<u>Jurisdiction</u>			
California	\$.17	\$75.00	
Florida	.18	75.00	
Pennsylvania	.18	75.00	
Texas	.18	75.00	
Virginia	.18	75.00	

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