

## ACCESS SERVICE

## CHECK SHEET

Title Page, Supplement No. 1 and Original Pages 0-1 to 24-521 inclusive of this Tariff are effective as of May 1, 2013.

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0-1.18	1st	0-18	1st	0-44	1st
0-1.19	1st	0-19	1st	0-45	1st
0-1.20	1st	0-20	1st	0-46	1st
0-1.21	5th	0-21	1st	0-47	1st
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0-54	1st	2-31	1st	2-66	1st
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1-1	1st	2-33	1st	2-68	1st
2-0	1st	2-34	1st	2-69	1st
2-0.1	1st	2-35	1st	2-70	1st
2-1	1st	2-36	1st	2-71	1st
2-2	1st	2-37	1st	2-72	1st
2-3	1st	2-38	2nd *	2-73	1st
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2-14	1st	2-49	1st	2-84	2nd
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2-16	1st	2-51	1st	2-86	1st
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2-18	1st	2-53	1st	2-88	1st
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2-106	1st	3-19	2nd	5-4	1st
2-107	1st	3-20	2nd	5-5	1st
2-108	1st	3-21	2nd	5-6	1st
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2-117	1st	4-5	1st	5-15	1st
2-118	1st	4-6	1st	5-16	1st
2-119	1st	4-7	1st	5-17	1st
2-120	1st	4-8	1st	5-18	1st
2-121	1st	4-9	1st	5-19	1st
3-0	2nd	4-10	1st	5-20	1st
3-0.1	1st	4-11	6th	5-21	1st
3-1	2nd	4-12	6th	5-22	3rd
3-2	2nd	4-13	6th	5-23	1st
3-3	1st	4-14	6th	5-24	1st
3-4	1st	4-15	6th	5-25	1st
3-5	1st	4-16	1st	5-26	1st
3-6	1st	4-17	4th	5-27	1st
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13-86	1st	14-24	1st	16-31	1st
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13-95	1st	16-6	1st	16-40	1st
14-0	1st	16-7	1st	16-41	1st
14-1	1st	16-8	1st	16-42	1st
14-2	1st	16-9	1st	16-43	1st
14-3	1st	16-10	1st	16-44	1st
14-4	1st	16-11	1st	16-45	1st
14-5	1st	16-12	1st	16-46	1st
14-6	1st	16-13	1st	16-47	1st
14-7	1st	16-14	1st	16-48	1st
14-8	1st	16-15	1st	16-49	1st
14-9	1st	16-16	1st	16-50	1st
14-10	1st	16-17	1st	16-51	1st
14-11	1st	16-18	1st	16-52	1st
14-12	1st	16-19	1st	16-53	1st
14-13	1st	16-20	1st	16-54	1st
14-14	1st	16-21	1st	16-55	1st
14-15	1st	16-22	1st	16-56	1st
14-16	1st	16-23	1st	16-57	1st
14-17	1st	16-24	1st	16-58	1st
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## ACCESS SERVICE

## 2. GENERAL REGULATIONS

## 2.3 OBLIGATIONS OF THE CUSTOMER

## 2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS

## B. Jurisdictional Requirements (Cont'd)

## 1. CSL, CST1, Feature Group A or Feature Group B

## a. CSL or Feature Group A (FGA) to be Resold

Upon ordering CSL or FGA Service to be resold, the customer shall state in its initial order a projected PIU factor as set forth in B., preceding. The PIU factor is reported by State. When the customer reports a State-level PIU factor, the specified percentage applies to all end offices within the State.

(C)  
(C)

The projected PIU factor is used by the Company to apportion the originating and terminating usage between interstate and intrastate until a revised report is received as set forth in C., following. The number of access minutes (either the measured minutes or the assumed minutes) is multiplied by the projected PIU factor to develop the interstate access minutes. This PIU factor is in addition to the PIU factor as set forth in 3., following.

## b. CSL or Feature Group A (FGA) Not to be Resold

For CSL or FGA Service not to be resold, the customer shall state in its initial order a projected PIU factor of one hundred percent (100%) by line-side termination or access service group.

## c. CST1 or Feature Group B (FGB) Service

Upon ordering CST1 or FGB Service, the customer shall state in its initial order a projected PIU factor as set forth in B., preceding. The PIU factor is reported by State. When the customer reports a State-level PIU factor, the specified percentage applies to all end offices within the State.

(C)  
(C)

The projected PIU factor for CST1 or FGB Service is used by the Company to apportion the originating and terminating usage between interstate and intrastate in the same manner as in a., preceding. This PIU factor is in addition to the PIU factor as set forth in 3., following.

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements (Cont'd)****2. CST2, CST3, Feature Group C (FGC) or Feature Group D (FGD) Service****a. Originating CST2, CST3, FGC or FGD Service**

When a customer orders CST2, CST3, FGC or FGD Switched Access Service(s), where the jurisdiction is determined from the call detail, the Company will develop the projected PIU factor according to such jurisdiction. The projected interstate percentage is developed on a monthly basis, by end office, when the originating CST2, CST3, FGC or FGD access minutes are measured, by dividing the measured interstate originating access minutes by the total originating access minutes.

**b. Terminating CST2 or FGC Service**

When a customer orders terminating CST2 or FGC Switched Access Service, the data used by the Company to develop the projected PIU factor for originating CST2 or FGC access minutes is used to develop the projected PIU factor for such terminating access minutes. When originating call details are insufficient to determine the jurisdiction for the call, the customer may supply the projected PIU factor by State<sup>[1]</sup> or authorize the Company to use the Company developed percentage for such call detail.

(C)

[1] When the customer reports a State-level PIU factor, the specified percentage applies to all end offices within the State.

(C)  
(C)

ACCESS SERVICE

2. GENERAL REGULATIONS

2.3 OBLIGATIONS OF THE CUSTOMER

2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS

B. Jurisdictional Requirements

2. CST2, CST3, Feature Group C (FGC) or Feature Group D (FGD) Service (Cont'd)

c. Terminating CST3 or FGD Service

When a customer orders terminating CST3 or FGD, and the Company has sufficient call details to determine the jurisdiction for the call, the Company will bill the call minutes of use according to that jurisdiction.

When terminating call details are insufficient to determine the jurisdiction for the call, the customer may supply the projected PIU factor by State[1]. The projected PIU factor will be used to apportion terminating call minutes for which call details were insufficient to determine jurisdiction between the interstate and intrastate jurisdictions.

(C)

When terminating call details are insufficient to determine the jurisdiction, and the customer does not supply a projected PIU factor by State, calls will be billed using a PIU of 50 (50% interstate – 50% intrastate).

(C)

[1] When the customer reports a State-level PIU factor, the specified percentage applies to all end offices within the State.

(C)

(C)

## ACCESS SERVICE

## 2. GENERAL REGULATIONS

## 2.3 OBLIGATIONS OF THE CUSTOMER

## 2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS

## B. Jurisdictional Requirements (Cont'd)

3. Entrance Facility (EF) and Direct-Trunked Transport (DTT) Facility  
Excludes Voice Grade (VG) EF and DTT for CSL and Feature Group A

For EF and DTT facilities, the customer has the following jurisdiction options; 1) allow the Company to develop the projected State-level PIU factor using a mechanized program as set forth in a., following or 2) provide the Company with a projected State-level PIU factor via a quarterly jurisdictional report as set forth in b., following. (C)

Customers initially ordering Switched Access Services in the LATA for the first time, shall provide on the access order a State-level PIU factor for new EF and DTT facilities based on all the originating and terminating traffic using such facilities. The Company will use the State-level PIU factor from the customer's initial order for service as the State-level PIU factor for the Company's mechanized program for the first quarter of new service only. After the first quarter of new service, the Company will develop the State-level PIU factor as described in a., following, until the Company receives a certified letter from the customer authorizing the Company to develop the projected PIU factor from a customer-provided report as set forth in b., following. (C)

The PIU factor for an EF DS3 capacity of two or more is applied at the same percentage as the reported or calculated EF PIU factor at the State-level. (C)

- a. Company-Developed EF and DTT PIU Factor

The Company-developed State-level PIU factors for EF and DTT facilities are updated on a quarterly basis by calculating the customer's average billed Interstate usage (excluding VG EF and DTT facilities for CSL or FGA) for the last three months. The Company will perform the calculation for the revised State-level PIU factor no later than the last business day in January, April, July and October, respectively. The Company-developed State-level PIU factor will serve as the basis for the customer's next three months' advance billing beginning in February, May, August and November, respectively. (C)

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements****3. Entrance Facility (EF) and Direct-Trunked Transport (DTT) Facility****a. Company-Developed EF and DTT PIU Factor (Cont'd)**

When existing customers order additional EF and DTT facilities for Switched Access Service, the Company will determine the State-level PIU factor where jurisdiction can be determined from previously billed usage. The PIU factor is based on the average billed Switched Access Interstate usage (excluding VG EF and DTT facilities for CSL or FGA) per State, per customer on a quarterly basis. When the Company is unable to determine the State-level PIU factor for EF and DTT facilities for an existing customer because usage data is not being billed to that customer, the Company will apply a default PIU factor of fifty percent (50%).

(C)

(C)

(C)

The PIU factor is expressed as a whole number (i.e., a number 0 - 100). The PIU factor is used by the Company to determine interstate and intrastate rates and charges. The PIU factor is applied to all rate elements associated with EF and DTT facilities. This PIU factor is in addition to the PIU factors as set forth in 1. and 2., preceding, and 5., following.

**b. Customer-Provided EF and DTT PIU Factor**

Customers who choose to provide a projected State-level PIU factor for EF and DTT facilities, shall notify the Company by letter (certified U S Mail return receipt requested) authorizing the Company to develop the projected State level PIU factor from a customer-provided quarterly report. Customer's choosing to provide a projected State-level PIU factor shall base the PIU factor on all the originating and terminating traffic using the EF and DTT facilities in the State. The customer-provided jurisdictional report must be received by the Company no later than fourteen (14) days after the first of January, April, July and October in order for the customer-provided PIU factor to serve as the basis for the next three month's advance billing beginning in February, May, August and November, respectively. The Company will program the customer-provided revised PIU factor into the Company's billing data base no later than the last business day in January, April, July and October, respectively. If the customer does not provide the jurisdictional report in time for the Company to program the billing data base, the Company will continue to develop a State-level PIU factor for the quarter as the Company's billing data base can only be programmed with one PIU process at a time in the same quarter.

(C)

(C)

(C)

(C)

(C)

ACCESS SERVICE

2. GENERAL REGULATIONS

2.3 OBLIGATIONS OF THE CUSTOMER

2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS

B. Jurisdictional Requirements

3. Entrance Facility (EF) and Direct-Trunked Transport (DTT) Facility

b. Customer-Provided EF and DTT PIU Factor (Cont'd)

For existing customers who provide a quarterly report and the report is not received by the Company in time for the Company to program the revised State-level PIU factor for EF and DTT facilities in the State, the Company will assume the EF and DTT PIU factors to be the same as those provided in the last quarterly report and follow the steps as set forth in C., following. (C)

Customers who choose to provide a projected State-level PIU factor for EF and DTT facilities shall supply a percentage in a whole number (i.e., a number 0-100) by State. The PIU factor is used by the Company to determine interstate and intrastate rates and charges. The PIU factor is applied to all rate elements associated with EF and DTT facilities. This PIU factor is in addition to the PIU factors as set forth in 1. and 2., preceding, and 5., following. (C)

Customers may request to change from a quarterly customer-provided State-level PIU factor to a Company-developed State-level PIU factor for their EF and DTT facilities in the State. The customer must notify the Company (by certified U. S. Mail return receipt requested) no later than fourteen (14) days after the first of January, April, July and October in order for the Company-developed State-level PIU factor as set forth in a., preceding to serve as the basis for the next three months' advance billing beginning in February, May, August and November, respectively. The Company will program the PIU factor into the Company's billing data base no later than the last business day of January, April, July and October for the advance quarterly billing beginning in February, May, August and November, respectively. If the customer does not notify the Company in time for the Company to program the billing data base with the Company-developed State-level PIU factor, the customer must continue to provide a quarterly jurisdictional report for the quarter as the Company's billing data base can only be programmed with one PIU process at a time in the same quarter. (C)

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements****3. Entrance Facility (EF) and Direct-Trunked Transport (DTT) Facility (Cont'd)**

- c. Voice Grade (VG) EF and DTT facilities for CSL and Feature Group A (FGA) to be Resold

Customers initially ordering a VG EF and a DTT facility for CSL or FGA to be resold shall provide a projected PIU factor for each new facility. These PIU factors shall reflect all originating and terminating traffic using these facilities and are in addition to the PIU factors as set forth in 1.a., preceding.

The PIU factor for the VG EF and DTT facility will be applied to all rate elements associated with the EF and DTT facility.

The PIU factor is expressed as a whole number (i.e., a number 0 - 100). The PIU factor will be used by the Company to determine interstate and intrastate rates and charges. If the customer does not provide the Company a Switched Access PIU factor for an EF or DTT facility, the Company will apply a default PIU factor of fifty percent (50%).

The PIU factor will be used by the Company until a revised PIU factor is reported as set forth in C., following. A Switched Access State-level PIU factor shall be provided for all VG EF and for all DTT facilities provided within a State for CSL and Feature Group A for the revised reports. These PIU factors will account for both the originating and terminating traffic of all services using these facilities within the State.

(C)

(C)

(C)

- d. Voice Grade (VG) EF and DTT facilities for CSL or Feature Group A (FGA) not to be Resold

Customers initially ordering a VG EF and a DTT facility for CSL or FGA not to be resold shall state a projected PIU factor of one hundred percent (100%) for each facility. This PIU factor is in addition to the PIU factor as set forth in 1.b., preceding.

**4. Tandem-Switched Transport**

For Tandem-Switched Transport, rates and charges will be apportioned by the Company between interstate and intrastate based upon the PIU factor for the serving arrangement (Feature Group or BSA), as set forth in 1. and 2., preceding, and 5., following.

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements (Cont'd)****7. LIDB**

When a customer orders LIDB Service, the customer shall state in its order the projected PIU factor in a whole number (i.e., a number of 0 - 100). The Company will designate the number obtained by subtracting the projected interstate percentage furnished by the customer from 100 as the projected intrastate percentage of use. The projected PIU factor is used by the Company to apportion the query charges between interstate and intrastate until a subsequent order is received. LIDB jurisdiction may be changed by service order without charge as described in 6.7.1.C.3., following. A jurisdictional report as described in C., following, is not required.

**8. CCSAC**

When a customer initially orders CCSAC Service in a LATA, the customer shall state in its order a PIU factor in a whole number (i.e., a number of 0 - 100). The Company will designate the number obtained by subtracting the projected PIU factor furnished by the customer from 100 as the projected intrastate percentage of use. The projected PIU factor is used by the Company to apportion the message, monthly and nonrecurring charges for CCSAC as set forth in 20.3.1, following, between interstate and intrastate. If the customer does not provide a PIU factor, the Company will apply a default PIU factor of fifty percent (50%).

The PIU factor will be used by the Company until a revised PIU factor is reported as set forth in C., following. A State-level PIU factor shall be provided for CCSAC Service provided within a State for the revised reports.

(C)  
(C)

**9. DNAL**

When a customer orders a DNAL in conjunction with a FGA or CSL Switched Access Service, the PIU factor for the DNAL will be based upon the PIU factor for the associated FGA or CSL.

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements (Cont'd)**

## 12. 500 Access Service

Upon ordering 500 Access Service, the customer shall state in its initial order a projected PIU factor of one hundred percent (100%). When the jurisdictional report, as set forth in C, following, is submitted to the Company, the customer must report a 100% PIU for 500 Service.

## 13. 700, 800 and 900 Access Service

Upon ordering 700, 800 or 900 Access Service, the customer shall provide the Company a projected PIU factor in a whole number (i.e., a number 0-100) for the amount of traffic that the customer may originate for each State. The projected PIU factor is used by the Company until a revised report is received as set forth in C., following. (C)

## 14. Operator Assistance Service

When ordering Operator Assistance Service (Section 22, following), the customer shall state in its order a PIU factor in a whole number (i.e., a number 0-100). The Company will designate the number obtained by subtracting the projected interstate percentage furnished by the customer from 100 as the projected intrastate percentage of use.

The customer shall update the OAS PIU factor by a jurisdictional report as set forth in C., following. If the customer does not supply the reports, the Company will assume the PIU factor to be the same as the last quarterly report in accordance with C., following. For those cases in which a quarterly report has never been received from the customer, the Company will assume the PIU factor to be fifty percent (50%) until a revised PIU factor is provided by a jurisdictional report as set forth in C., following.

## 15. Switched Access Service SST Rate Elements

The PIU factors applied to Switched Access Service SST rate elements shall be the same EF and DTT factors, as set forth in 3., preceding, utilized by the Company for that same customer. The EF PIU factor shall be applied to all SST rate elements except the Transport Channel rate element. The DTT PIU factor shall be applied only to the SST Transport Channel rate element.

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****B. Jurisdictional Requirements (Cont'd)****16. Local Number Portability (LNP)**

LNP Query Service, as set forth in 13.19, LNP End User Charge, as set forth in 13.19.2 and LNP Data Base Service, as set forth in 20.2.3, are considered to be 100% interstate and therefore are not subject to PIU requirements.

**C. Jurisdictional Reports**

Except where Company measured access minutes are used as set forth in B.2., preceding, the customer-provided PIU factor will be used until the customer reports a different projected PIU factor based on the following guidelines:

The customer may update the interstate and intrastate PIU factor via Jurisdictional Report on a quarterly basis. The customer shall report the PIU factor by traffic and service type for each State. The customer shall forward to the Company a revised report, to be received no later than 14 days after the first of January, April, July and October. The revised report shall show the PIU factor for the most current data available, for each service arranged for interstate use. This data shall consist of at least 3 and no more than 12 consecutive months of data, ending no more than 75 days earlier than the date the report is due (e.g., for the report due January 15th, the last month of data should be no earlier than October 31). The updated PIU factor shall be based on call detail records. The PIU factor can be based on a statistically valid sample. The PIU factor reported in January, April, July and October will be effective on the bill date of each such month and will serve as the basis for subsequent monthly billing pending the receipt of a revised PIU report.

(C)

No prorating or back billing will be done based on the Jurisdictional Report. However, usage will be billed utilizing the interstate percentage that was in effect at the time the usage was generated.

The customer shall maintain and retain the work papers that show how the interstate percentage was determined and a summary derived from the actual call detail records for a minimum twelve-month period which statistically substantiates each interstate percentage provided to the Company. This summary at a minimum shall include month, year, state, traffic type (e. g., originating, terminating, 5YY, 700, 8XX, 900, etc.) and service type. The Company may request the work papers and summary in support of the customer's projected PIU factor.

**ACCESS SERVICE****2. GENERAL REGULATIONS****2.3 OBLIGATIONS OF THE CUSTOMER****2.3.10 JURISDICTIONAL REPORTS REQUIREMENTS****F. Identification and Rating of VoIP-PSTN Traffic (Cont'd)**

VoIP-PSTN Traffic and associated facilities identified in accordance with this tariff section will be billed at rates equal to the Company's applicable tariffed interstate switched access rates when applicable based on the schedule shown above.

**1. Calculation and Application of Percent-VoIP- Usage Factors**

- a. The Company will determine the number of VoIP-PSTN Traffic minutes of use (MOU) to which interstate rates will be applied under B, preceding, by applying an originating Percent VoIP Usage (PVU) factor to the total intrastate access MOU originated by a Company end user and delivered to the customer and by applying a terminating PVU factor to the total intrastate access MOU terminated by a customer to the Company's end user.
- b. The Company will use intrastate average data and the customer provided Facility PVU to determine the monthly recurring credit for terminating VoIP-PSTN Traffic.
- c. The customer will calculate and furnish to the Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Company in the State that is received from the Company and that is terminated in IP format and that would be billed by the Company as intrastate access MOU. (C)
- d. The customer will calculate and furnish to the Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Company in the State that is sent to Company and which originated in IP format and that would be billed by the Company as intrastate access MOU. (C)
- e. The customer shall not modify their reported PIU factor to account for VoIP-PSTN Traffic.
- f. The customer will calculate and furnish to the Company a Facility PVU factor representing the whole number percentage of the customer's total monthly recurring switched transport charges that are associated with the intrastate access MOU included in the PVU factor.

## ACCESS SERVICE

## 2. GENERAL REGULATIONS

## 2.4 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES

## 2.4.1 PAYMENT OF RATES, CHARGES AND DEPOSITS

## B.3.c. (Cont'd)

- (1) The highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the date when payment was made or credit claimed in accordance with c., preceding, to and including the payment due date (as set forth in 3.a., preceding) of the bill that reflects the credit for the disputed amount. In the event that the Company agrees to refund a credit by check or wire transfer, interest will be applied up to and including the date of issuance for either the check or wire transfer.
  - (2) 0.000407 per day, compounded daily for the number of days from the date when payment was made or credit claimed in accordance with c. preceding, to and including the payment due date (as set forth in 3.a., preceding) of the bill that reflects the credit for the disputed amount. In the event that the Company agrees to refund a credit by check or wire transfer, interest will be applied up to and including the date of issuance for either the check or wire transfer.
- C. Adjustments for the quantities of services established or discontinued in any billing period beyond the minimum period set forth for services in other sections of this Tariff is prorated to the number of days or major fraction of days based on a 30 day month. The Company will, upon request and if available, furnish such detailed information as may reasonably be required for verification of any bill. (C)
- D. When a rate as set forth in this Tariff is shown to more than two decimal places, the charges will be determined using the rate shown. The resulting amount will then be rounded to the nearest penny (i.e., rounded to two decimal places).
- E. When more than one copy of a customer bill for services provided under the provisions of this Tariff is furnished to the customer, an additional charge applies for each additional copy of the bill as set forth in 13.10, following.

**ACCESS SERVICE****3. CARRIER COMMON LINE ACCESS SERVICE****3.6 RESOLD MTS AND/OR MTS-TYPE SERVICE(S) (Cont'd)****3.6.4 RATE REGULATIONS CONCERNING THE RESALE OF MTS AND/OR MTS-TYPE SERVICE(S)**

When the customer is provided an access group to be used in conjunction with the resale of MTS and/or MTS-type service(s) as set forth in 3.6.1, preceding, subject to the limitations as set forth in 3.2, preceding, and the Telephone Company receives the usage information required as set forth in 3.6.2, preceding, to calculate the adjustment of Carrier Common Line Access rates, the customer will be billed as set forth in D., following.

**A. Apportionment and Adjustment of Resold Minutes of Use**

When the customer is provided with more than one access group in a State in association with the resale of MTS and/or MTS-type service(s), the resold minutes of use will be apportioned as follows: (C)

**1. Originating Services**

The Telephone Company will apportion the resold originating MTS and/or MTS-type service(s) and originating minutes of use for which the resale credit adjustment applies, among the access groups. Such apportionment will be based on the relationship of the originating usage for each access group to the total originating usage for all access groups in the State. For purposes of administering this provision: (C)

- Resold originating MTS and/or MTS-type service(s) minutes shall be only those attributable to interstate originating MTS and/or MTS-type minutes and shall not include collect, third number, credit card or intrastate minutes of use.

The resale credit adjustment shall apply for resold originating MTS and/or MTS-type service(s) and minutes of use, provided Carrier Common Line and Switched Access Rates and Charges have been assessed on such services.

**ACCESS SERVICE**

**3. CARRIER COMMON LINE ACCESS SERVICE**

**3.6 RESOLD MTS AND/OR MTS-TYPE SERVICE(S)**

**3.6.4 RATE REGULATIONS CONCERNING THE RESALE OF MTS AND/OR MTS-TYPE SERVICE(S)**

A. Apportionment and Adjustment of Resold Minutes of Use (Cont'd)

2. Terminating Services

The Telephone Company will apportion the resold terminating MTS and/or MTS-type service(s) and terminating minutes of use for which the resale credit adjustment applies, among the access groups. Such apportionment will be based on the relationship of the terminating usage for each access group to the total terminating usage for all access groups in the State. For purposes of administering this provision:

(C)

- Resold terminating MTS and/or MTS-type service(s) minutes shall be only those attributable to interstate terminating MTS and/or MTS-type (i.e., collect calls, third number calls, and credit card calls) and shall not include intrastate minutes of use or MTS and/or MTS-type minutes of use paid for by another party.

The resale credit adjustment shall apply for resold terminating MTS and/or MTS-type service(s) and minutes of use, provided Carrier Common Line and Switched Access Rates and Charges have been assessed on such services.

**ACCESS SERVICE****3. CARRIER COMMON LINE ACCESS SERVICE****3.8 RATE REGULATIONS****3.8.5 DETERMINATION OF RATES****B. Determination of Originating and Terminating Charges (Cont'd)****3. Originating and Terminating Charges for 700, 8XX and 900 Access Minutes**

When an originating call is placed to a 700, 8XX or 900 number and that call is terminated over a local exchange common line, the originating minute of use rate applies to the originating access minutes. When an originating call is placed to a 700, 8XX or 900 number and that call is terminated over a Special Access Service (e.g., WATS), the terminating minute of use rate applies to the originating access minutes. Because the Company is unable to determine the facility used to terminate the call, a customer provided CCL factor is used by the Company to calculate the number of originating minutes that should be assessed the originating rate and the number of minutes that should be assessed the terminating rate.

The factor provided by the customer is the percentage of originating minutes that actually terminated over a local exchange common line. The Company shall apply the factor against the total number of 700, 8XX and 900 originating minutes to determine the number of originating minutes that should be assessed the originating rate. The remainder of the 700, 8XX and 900 originating minutes, shall be assessed the terminating rate.

When a customer initially orders 700, 8XX and 900 Service, the customer shall state in its initial order a projected factor in a whole number (i.e., a number 0-100). The factor is reported by State and applies to all end offices within the State. If the customer does not supply the Company with a projected factor when the service is ordered, the Company shall apply a default factor of one hundred percent (100) until a quarterly report is received as set forth following.

(C)

**ACCESS SERVICE****3. CARRIER COMMON LINE ACCESS SERVICE****3.8 RATE REGULATIONS****3.8.5 DETERMINATION OF RATES**

- B. Determination of Originating and Terminating Charges
3. Originating and Terminating Charges for 700, 8XX and 900 Access Minutes.  
(Cont'd)

This factor is used by the Company until a revised report is received. The customer shall update the factor on a quarterly basis by State. The customer shall forward to the Company a revised report, to be received no later than fourteen (14) days after the first of January, April, July and October. The revised report shall show the factor for the most current data available, for each service. This data shall consist of at least three (3) and no more than twelve (12) consecutive months of data, ending no more than 75 days earlier than the date the report is due (e.g., for the report due January 15th, the last month of data should be no earlier than October 31). The updated factor shall be based on call detail records. The factor can be based on a statistically valid sample. The factor reported in January, April, July and October shall be effective on the bill date of each such month and shall serve as the basis for the next three months' billing beginning in February, May, August and November, respectively. (C)

No prorating or back billing shall be done based on the report. However, usage shall be billed utilizing the factor that was in effect at the time the usage was generated.

If a billing dispute arises concerning the projected factor or if the CCL factor changes by three (3) or more points from the previous quarter, or more than ten (10) points annually, the Company has the right to request the work papers and summary, as described in 5., following, used by the customer to substantiate the most recent factor. The Company will send a letter to the customer (by certified U. S. Mail, return receipt requested) requesting the information. The information must be submitted by the customer within thirty (30) days after receipt of the certified letter.

Upon receipt of the customer's work papers and summary, the Company will review the work papers and summary submitted within thirty (30) days from receipt of the information.

If after review of the information, it is determined that a billing dispute exists, the Company will continue to use the customer provided factor and begin audit procedures as set forth in 5., following.

When the quarterly report is not supplied by the customer, the procedures, as set forth in 4., following, will be taken by the Company.

## ACCESS SERVICE

## 13. MISCELLANEOUS SERVICES

## 13.20 FEDERAL UNIVERSAL SERVICE FUND CHARGE

## 13.20.2 CHARGE FACTORS

	CHARGE FACTOR
• Centrex Factor[1], Per individual station line:	
- Arizona	0.020084 (R)
- Colorado	0.020174
- Idaho (Boise LATA)	0.020791
- Montana	0.020086
- New Mexico	0.020341
- Utah	0.024030
- Wyoming	0.020234
- Iowa	0.020063
- Minnesota	0.023662
- Nebraska	0.024357
- North Dakota	0.020811
- South Dakota	0.032460
- Idaho (Spokane LATA)	0.020791
- Oregon	0.020475
- Washington	0.022256 (R)

[1] Excludes ISDN on Centrex and Centrex Dormitory (Residential) Service.

ISSUED DATE:  
March 17, 2016

Issued Under Transmittal No. 80  
Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2016

## ACCESS SERVICE

## 13. MISCELLANEOUS SERVICES

## 13.20 FEDERAL UNIVERSAL SERVICE FUND CHARGE

## 13.20.2 CHARGE FACTORS (Cont'd)

	CHARGE FACTOR
• Multiline Business Factor, Per individual line or trunk:	
- Arizona	0.180755 (R)
- Colorado	0.181568
- Idaho (Boise LATA)	0.187117
- Montana	0.180776
- New Mexico	0.183070
- Utah	0.216270
- Wyoming	0.182105
- Iowa	0.180567
- Minnesota	0.212962
- Nebraska	0.219217
- North Dakota	0.187303
- South Dakota	0.292138
- Idaho (Spokane LATA)	0.187117
- Oregon	0.184274
- Washington	0.200306 (R)
• General Factor, Per Account	0.179 (R)

## 13.21 RESERVED FOR FUTURE USE