

Issued: December 24, 2002

FACILITIES FOR INTERSTATE ACCESS

CHECK SHEET

Title Pages 1 to 3 and Pages 1 to 21-14 inclusive, of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement No. 1, 2, 3, 4, 5, 6 and 7 contain all changes from the original tariff that are in effect on the date shown.

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4	41st	2-7	1st	3-6	Original	4-37	Original
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10	6th	2-12	1st	3-13	2nd	4-44	Original
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16	Original	2-18	2nd	3-19	1st	4-50	Original
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19	Original	2-21	1st	4-1	Original	4-53	Original
20	Original	2-22	Original	4-2	Original	4-54	Original
21	Original	2-23	Original	4-3	Original	4-55	Original
22	Original	2-24	Original	4-4	Original	4-56	Original
23	1st	2-25	1st	4-5	Original	4-57	Original
24	1st	2-26	Original	4-6	Original	4-58	Original
25	Original	2-27	Original	4-7	Original	4-59	Original
26	Original	2-28	Original	4-8	Original	4-60	Original
27	Original	2-29	Original	4-9	Original	4-61	Original
28	1st	2-30	1st	4-10	Original	4-62	Original
29	1st	2-31	1st	4-11	Original	4-63	Original
30	Original	2-32	Original	4-12	Original	4-64	Original
31	1st	2-33	1st	4-13	Original	4-65	Original
32	Original	2-34	1st	4-14	Original	4-66	Original
33	Original	2-34.1	Original	4-15	Original	4-67	Original
34	Original	2-35	Original	4-16	Original	4-68	Original
35	Original	2-36	Original	4-17	Original	4-69	Original
36	1st	2-37	1st	4-18	Original	4-70	Original
37	1st	2-38	Original	4-19	Original	4-71	Original
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39	1st	2-40	Original	4-21	Original	4-73	Original
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41	Original	2-42	Original	4-23	Original	4-75	Original
42	4th	2-43	Original	4-24	Original	4-76	Original
43	Original	2-44	Original	4-25	Original	4-77	Original
44	Original	2-45	Original	4-26	Original	4-78	Original
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(This page filed under Transmittal No. 276.)

Vice President, Federal Regulatory

1300 I Street NW, Washington, D.C. 20005

Issued: December 24, 2002

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4-95	Original	4-138	Original	4-185	5th	5-4	Original
4-96	Original	4-139	1st	4-186	4th	5-5	1st
4-97	Original	4-140	Original	4-187	6th	5-6	1st
4-98	Original	4-141	Original	4-188	3rd	5-7	Original
4-99	Original	4-142	Original	4-189	4th	5-8	1st
4-100	Original	4-143	Original	4-190	2nd	5-9	Original
4-101	Original	4-144	Original	4-191	4th	5-10	Original
4-102	Original	4-145	Original	4-192	2nd	5-11	1st
4-103	Original	4-146	Original	4-193	6th	5-12	1st
4-104	Original	4-147	Original	4-194	4th	5-13	Original
4-105	3rd	4-148	2nd	4-195	2nd	5-14	Original
4-105.1	2nd	4-149	Original	4-196	2nd	5-15	Original
4-106	3rd	4-150	Original	4-197	2nd	5-16	Original
4-106.1	2nd	4-151	Original	4-198	2nd	5-17	Original
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4-107.1	3rd*	4-153	Original	4-200	Original	5-19	Original
4-107.2	1st	4-154	Original	4-201	2nd	5-20	Original
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4-108	Original	4-156	Original	4-203	7th	5-22	Original
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4-110	Original	4-158	Original	4-205	5th	5-24	Original
4-111	Original	4-159	Original	4-206	5th	5-25	2nd
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(This page filed under Transmittal No. 276.)

Vice President, Federal Regulatory

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Issued: December 24, 2002

FACILITIES FOR INTERSTATE ACCESS

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) preceding for Switched Access Service. Such records shall consist of (a) and (b) following, if applicable:

- (1) All call detail records such as work papers and/or backup documentation including paper, magnetic tapes 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;
- (2) If the customer has a mechanized system in place that calculated the PIU, then a description of that system and the methodology used to calculate the PIU 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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(S) Reissued material originally filed under Transmittal No. 269 and scheduled to become effective December 25, 2002.

(x) Withdrawn under authority of Special Permission No. 02-154 of the FCC.

(This page filed under Transmittal No. 276.)

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