

ACCESS SERVICE
CHECK SHEET

Title Pages 1 and 2 and Pages 1 to 16-203 inclusive of this tariff are effective as of the date shown.

<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated	<u>Page</u>	Number of Revision Except as Indicated
Title 2	1st Revised	7-87	2nd Revised		
1*	39th Revised	7-88	2nd Revised		
10	1st Revised	7-89	2nd Revised		
15	1st Revised	7-90	1st Revised		
18	1st Revised	7-91	1st Revised		
2-25*	1st Revised	7-92	1st Revised		
2-28*	1st Revised	7-93	1st Revised		
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3-27	5th Revised	7-107	1st Revised		
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6-1	1st Revised	7-111	1st Revised		
6-139	1st Revised	7-113	1st Revised		
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6-143	3rd Revised	7-116	1st Revised		
6-146	3rd Revised	7-117	1st Revised		
6-148	1st Revised	7-117.1	Original		
6-150	1st Revised	7-117.2	Original		
6-152	1st Revised	7-117.3	Original		
6-160	3rd Revised	7-117.4	Original		
6-170	1st Revised	8-52	1st Revised		
6-171	1st Revised	9-1.1	1st Revised		
7-1	2nd Revised	9-1.2	Original		
7-28	3rd Revised	9-5	5th Revised		
7-29	3rd Revised	9-7	4th Revised		
7-30	3rd Revised	9-7.1	8th Revised		
7-33	3rd Revised	9-8	8th Revised		
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7-69	2nd Revised	13-43	1st Revised		
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7-78	1st Revised	13-48	3rd Revised		
7-79	1st Revised	16-1	1st Revised		
7-86	1st Revised				
7-89.1	2nd Revised				

* New or revised page.

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V.P. - Access and Interconnection
ALLTEL Communications, Inc.
One Allied Drive
Little Rock, AR 72203

ACCESS SERVICE

2. General Regulations (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.10 Jurisdictional Report Requirements (Cont'd)

(A) Jurisdictional Reports (Cont'd)

- (4) When a customer orders Feature Group C or Feature Group D Switched Access Service(s), unless the Telephone Company can determine the jurisdiction from the call detail, the customer will provide the projected interstate percentage for interstate usage for each end office group in its order. In the event the Telephone Company needs to project the interstate percentage, it will be determined as follows. For originating access minutes, the projected interstate percentage will be developed on a monthly basis by end office when the Feature Group C or Feature Group D Switched Access Service access minutes are measured by dividing the measured interstate originating access minutes (the access minutes where the calling number is in one state and the called number is in another state) by the total originating access minutes, when the call detail is adequate to determine the appropriate jurisdiction. For terminating access minutes, the customer may supply the interstate percentage or the customer may allow the Telephone Company to develop the projected interstate percentage for such terminating access minutes based on the available known call detail for the customer's terminating access minutes for the prior quarter.

(C)

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2. General Regulations (Cont'd)2.3 Obligations of the Customer (Cont'd)2.3.10 Jurisdictional Report Requirements (Cont'd)(A) Jurisdictional Reports (Cont'd)

(5) (Cont'd)

Additionally, where the customer utilizes FGA Switched Access Service for calls between a Primary Exchange Carrier and a Secondary Exchange Carrier within the same Extended Area Service calling area, and/or Feature Group B Switched Access Service for calls between a Primary Exchange Carrier's access tandem and a subtending Secondary Exchange Carrier, where the Primary and Secondary Exchange Carriers are not the same Telephone Company and do not provide service under the same access service tariff, a copy of the revised report will be provided by the customer to each Secondary Exchange Carrier. The revised report will serve as the basis for the next three months' billing and will be effective on the bill date for that service.

The customer is required to provide quarterly updates to the jurisdictional reports. Upon receipt by the Company, the updated report will serve as the basis for future billing and will be effective on the next bill date for that service. No prorating or back billing will be done based on the report. However, delayed charges will be billed utilizing the interstate percentage that was in effect at the time the charges were incurred.

If the customer does not supply the reports, the Company will calculate a PIU based on the available known call detail for the customer's terminating access minutes for the prior quarter. For those cases in which a quarterly report has never been received from the customer, the Company will assume the percentages to be the same as those provided in the order for service as set forth in (1) through (4) preceding. (C)
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2. General Regulations (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.10 Jurisdictional Report Requirements (Cont'd)

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2. General Regulations (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.10 Jurisdictional Report Requirements (Cont'd)

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2. General Regulations (Cont'd)2.3 Obligations of the Customer (Cont'd)2.3.10 Jurisdictional Report Requirements (Cont'd)(B) Jurisdictional Report Dispute and Auditing Procedures

If the Telephone Company disputes the PIU provided by the customer as set forth in (A) preceding, or the reported PIU varies by more than five percentage points over the preceding PIU, the Telephone Company will ask the customer to provide the data used by the customer to determine the projected interstate percentage. The customer shall retain, for a minimum of one year, accurate call detail records from which the percentage of interstate and intrastate use can be derived, and shall make such records available for inspection for PIU verification. Such records shall be made available for inspection and audit within 15 days of the Telephone Company's request for verification. (C)

The Telephone Company shall limit audits to no more than one per year, except where additional audits may be required to verify allocation changes which represent a five percent shift from the customer's most recent reported figures, and such change is not the result of seasonal shifts or other identifiable reasons. The customer may request that verification audits be conducted by an independent auditor. In such cases the associated auditing expenses will be paid by the customer.

In the event that the customer fails to provide adequate records to enable the Telephone Company or an independent auditor to conduct an audit verifying the customer's PIU, the Telephone Company will bill the usage for all the contested periods using the existing PIU for the customer or the PIU calculated by the Telephone Company based on the available known call detail for the customer's access minutes for the prior quarter. This PIU will remain in effect until the customer provides the call detail records from which the percentage of interstate and intrastate use can be derived. No prorating or back billing will be done based on the newly derived factor. (C)

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2. General Regulations (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.10 Jurisdictional Report Requirements (Cont'd)

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(B) Jurisdictional Report Dispute and Auditing Procedures (Cont'd)

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2. General Regulations (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.10 Jurisdictional Report Requirements (Cont'd)

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