

ACCESS SERVICE
CHECK SHEET

The Title Page and Pages 1 through 34-35 inclusive of this tariff are effective as of the date shown, and Supplement Nos. 8, 9, 10, 11, 13, 14, 15, and 23 contain all changes from the original tariff that are in effect on the date hereof.

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2	33rd*	30	1st	60.3	1st
3	14th	31	Original	61	Original
4	41st	32	2nd	62	4th
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20	15th	54	Original	80	Original
21	61st	55	1st	81	Original
22	34th	56	2nd	82	3rd
23	4th	57	6th	82.1	Original
24	46th	58	6th	83	1st
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* Indicates new or revised page

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2. General Regulations (Cont'd)2.3 Obligations of the Customer (Cont'd)2.3.9 Coordination with Respect to Network Contingencies

The customer, shall, in cooperation with the Telephone Company, coordinate in planning the actions to be taken to maintain maximum network capability following natural or man-made disasters which affect telecommunications services.

2.3.10 Jurisdictional Report Requirements(A) Jurisdictional Reports

For purposes of determining the jurisdiction of Switched Access Services, the regulations set forth in (A) through (D) apply.

(1) Percent Interstate Usage (PIU)

- (a) When the Telephone Company receives sufficient call detail to permit it to determine the jurisdiction of some or all originating and terminating access minutes of use, the Telephone Company will use that call detail to render bills for those minutes of use and will not use customer reported Percent Interstate Usage (PIU) factors to determine the jurisdiction of those minutes of use.

(T)(x)
(M) |
|
(M)(x)

The Telephone Company will apply the PIU factor provided by the customer as set forth in (A)(1)(b) only to minutes of use for which the Telephone Company does not have sufficient call detail to determine jurisdiction. The customer-provided PIU factor will be used until the customer provides an updated PIU factor as set forth in (C)(1) following. No prorating or back billing will be done based on the updated report.

(C)(x)
(C) |
(M) |
(T) |
(M) |
|
(M)(x)

(x) Certain material on this page formerly appeared on 4th Revised Page 2-18. Material previously found on this page can now be found on 4th Revised Page 2-20.

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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)(1) Percent Interstate Usage (PIU) (Cont'd)

(b) (Cont'd)

When the customer provides PIU factors, the Company will subtract the developed PIU factor from 100 and the difference is the percent intrastate usage. The sum of the interstate and intrastate percentages will equal 100 percent. The customer may only provide a PIU factor that is a whole number (a number from 0 to 100).

In order to provide credit for the Local Switching and/or CCL charges for interstate traffic which originates or terminates at RTU Services, the following applies. Where the Telephone Company specific usage data is not available to identify the interstate traffic which originates or terminates at RTU Services, the customer will provide recorded minutes of use (MOU) originating or terminating to RTU services to the Telephone Company each month. This information shall be delivered to the Telephone Company, at a location specified by the Telephone Company in a timely manner. If the required information is not received by the Telephone Company, the previously reported information, as described preceding, will be used for the next two months or until the customer furnishes such information to the Telephone Company, whichever occurs first. For any subsequent month, no allocation or credit will be made until the required documentation is delivered to the Telephone Company by the customer.

In the event that actual recorded RTU interstate MOU are unavailable, the customer shall provide a projected RTU percentage of interstate use (i.e., percentage of traffic not subject to Local Switching and/or CCL charges) in a whole number (a number 0 through 100). The Telephone Company will subtract the projected RTU interstate percentage for originating and terminating access minutes from 100 to determine the percentage of traffic subject to CCL and Local Switching charges (100 - projected RTU interstate percentage = non-RTU interstate percentage subject to CCL and Local Switching).

(T)(x)

(M)(x)

(T)

(M)

(M)(x)

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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)(1) Percent Interstate Usage (PIU) (Cont'd)

- (c) For purposes of developing the projected interstate percentage for Feature Group C (or CST BSA - Option 2) and Feature Group D (or CST BSA - Option 3), the customer shall consider every call that originates from a calling party in one state and terminates to a called party in a different state to be interstate communications. The customer shall consider every call that terminates to a called party within the same state as the state where the calling party is located to be intrastate communications. The manner in which a call is routed through the telecommunications network does not affect the jurisdiction of a call, i.e., a call between two points within the same state is an intrastate call even if it is routed through another state.

For Feature Group A (or CSL BSA) and Feature B (or CST BSA - Option 1), pursuant to Federal Communications Commission Order FCC 85-145 adopted April 16, 1985, interstate usage is to be developed as though every call that enters a customer network at a point within the same state as that in which the called station is situated is an intrastate communication and every call that enters a customer's network at a point in a state other than that where the called station is situated is an interstate communication.

(T)(x)
(M)

(M)(x)

(x) Certain material on this page formerly appeared on 3rd Revised Page 2-17. Material previously found on this page can now be found on 5th Revised Page 2-19.

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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)(2) Switched Access Service Entrance Facilities, Direct Trunked Transport Facilities and Dedicated End Office and Access Tandem Trunk Ports

The Telephone Company will develop a PIU factor to apply to Switched Access Service Entrance Facilities, Direct Trunked Transport Facilities, and Dedicated End Office and Access Tandem Trunk Ports when sufficient call detail exists. (N)
(N)

The Telephone Company will apply the PIU factor provided by the customer as set forth in 2.3.10(A)(1)(c) only when the Telephone Company does not have sufficient data to develop a PIU factor. A customer may provide PIU factors and jurisdictional reports, at Billing Account Number or state level, for Switched Access Entrance Facilities, Direct-Trunked Transport facilities, and Dedicated End Office and Access Tandem Trunk Ports ordered pursuant to this tariff, reflecting all Switched Access services using these facilities as set forth in (a) and (b) following. (C)
(C)
(C)

(a) Entrance Facilities, Direct Trunked Transport Facilities

(1) The customer may provide a separate PIU factor for the Entrance Facilities and the Direct Trunked Transport portion of the facility account. These PIU factors should account for the originating and terminating traffic of all services using these facilities. (T)

(2) Reserved for future use (C)
(D)

(3) If a customer is providing or sharing a facility with other carriers, the PIU for the Entrance Facilities and the Direct Trunked Transport may be developed using multiple PIU factors. In this situation, the calculation to determine the facility PIU factor must be provided with the quarterly jurisdictional report. (T)
(T)

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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)(2) Switched Access Service Entrance Facilities, Direct Trunked
Transport Facilities and Dedicated End Office and Access Tandem
Trunk Ports (Cont'd)(b) Dedicated End Office and Access Tandem Trunk Ports

In addition to the report requirements set forth in (A)(1) and (A)(2)(a) preceding and (C)(1) following, the customer may provide a PIU factor in a whole number for Dedicated End Office or Access Tandem Trunk Ports, using a single PIU factor per state or Billing Account Number. For the initial establishment of Switched Access Service, the Telephone Company will utilize the customer-provided PIU factor reported on the customer's Access Service Request as the PIU factor for Dedicated End Office and Access Tandem Trunk Ports. These PIU factors will be used in determining the monthly rates to be applied for the Dedicated Trunk Ports as set forth in 2.3.11(A) following.

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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) 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 (1) and (2) following, if applicable: (T)

- (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 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. (T) (T)

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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)(C) Report Updates

Customer provided PIU factors that are updated as set forth following will be applied only in the event that the Telephone Company does not have sufficient call detail to permit it to determine jurisdiction.

(N)
|
(N)

- (1) Effective on the first of January, April, July and October of each year, the customer may update the jurisdictional reports that require a projected interstate or RTU interstate percentage. The customer shall forward to the Telephone Company, to be received no later than 20 calendar days after the first of each such month, a revised report showing the interstate percentage of use for the past three months ending the last day of December, March, June and September, respectively, for each service arranged for interstate and intrastate use. Except where the Telephone Company has sufficient call detail to permit it to determine jurisdiction, or for BNA Service, where jurisdiction can be determined from the recorded message detail, the revised report will be utilized as the basis for the next three months billing, effective on the bill date in the following month (i.e., February, May, August and November) for that service. No prorating or back billing will be done based on the report. If the customer does not supply the report, the Telephone Company will assume the customer-provided percentages to be the same as those provided in the last quarterly report. For those cases in which a quarterly report has never been received from the customer, the Telephone Company will assume the customer-provided percentages to be the same as those provided in (A)(1)(b) preceding.

(T)
(T)
(T)

(T)
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(T)
(T)

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