

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.

Page	Number Revisions Except as Indicated	Page	Number Revisions Except as Indicated	Page	Number Revisions Except as Indicated
Title Page 1	1st	26	1st	59	Original
		27	Original	60	5th
		28	Original	60.1	3rd
1	317th*	29	2nd	60.2	1st
2	33rd*	30	1st	60.3	1st
3	14th	31	Original	61	Original
4	41st	32	2nd	62	4th
5	2nd	33	Original	63	6th
6	38th	34	5th	64	1st
7	21st	35	Original	65	2nd
8	31st	36	2nd	66	2nd
9	12th	37	Original	67	14th
10	61st	38	Original	67.1	19th
11	39th	39	Original	67.2	28 th
12	24th	40	4th	67.3	Original
13	14th	41	1st	68	1st
14	12th	42	7th	69	5th
15	16th	43	Original	70	7th
16	36th	44	Original	71	6th
17	16th	45	Original	72	5th
18	22nd	46	1st	73	1st
18.1	6th	47	Original	74	Original
18.2	10th	48	Original	75	1st
18.3	29th	49	1st	75.1	Original
18.3.1	4th	50	2nd	76	2nd
18.4	52nd	51	2nd	77	Original
18.5	7th	52	Original	78	1st
19	34th	53	Original	79	Original
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
24.1	23rd			84	4th
24.2	19th			85	1st
24.3	17th				
24.4	7th				
25	Original				

* Indicates new or revised page

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ACCESS SERVICE
CHECK SHEET

<u>Page</u>	<u>Number Revisions Except as Indicated</u>	<u>Page</u>	<u>Number Revisions Except as Indicated</u>	<u>Page</u>	<u>Number Revisions Except as Indicated</u>
1-1	1st	2-24.4	1st	2-50.1	4th
		2-25	2nd	2-50.2	2nd
2-1	Original	2-26	2nd	2-51	1st
2-2	Original	2-27	2nd	2-52	Original
2-3	Original	2-28	2nd	2-53	Original
2-4	Original	2-29	4th	2-54	1st
2-5	Original	2-29.1	1st	2-55	Original
2-6	Original	2-30	4th	2-56	Original
2-7	Original	2-30.1	1st	2-57	Original
2-8	Original	2-30.2	1st	2-58	Original
2-9	4th	2-31	2nd	2-59	Original
2-10	3rd	2-32	Original	2-60	Original
2-11	Original	2-33	Original	2-61	Original
2-12	Original	2-34	Original	2-62	Original
2-13	1st	2-35	Original	2-63	1st
2-13.1	Original	2-36	2nd	2-64	Original
2-14	Original	2-37	1st	2-65	Original
2-15	Original	2-38	1st	2-66	Original
2-16	Original	2-39	1st	2-67	1st
2-17	4th*	2-39.1	Original	2-68	2nd
2-18	5th*	2-40	Original	2-69	Original
2-19	5th*	2-41	2nd	2-70	Original
2-20	4th*	2-42	Original	2-71	Original
2-21	4th*	2-43	Original	2-72	2nd
2-22	6th*	2-44	Original	2-73	Original
2-22.1	4th*	2-45	Original	2-74	Original
2-23	5th*	2-46	Original	2-75	Original
2-24	3rd	2-47	Original	2-76	Original
2-24.1	1st	2-48	6th	2-77	Original
2-24.2	1st	2-49	3rd	2-78	Original
2-24.3	1st	2-49.1	Original	2-79	Original
		2-50	1st		

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ACCESS SERVICE

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)
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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)
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(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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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)

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

- (b) When the customer initially orders Switched Access Service(s) the customer will state in its order (Access Service Request) a PIU factor. This factor will be used by the Telephone Company as the customer-provided PIU factor until the customer provides an updated PIU factor as required in (C)(1) following. The customer has the option to provide the Telephone Company with both an originating and a terminating PIU factor based upon either the Billing Account Number or the state from which the customer may originate and/or terminate traffic. Separate PIU factors will be applied for each service listed below.
- Feature Group A or CSL BSA (Notes 1,2) (M)(x)
 - Feature Group B or CST BSA Option 1 or 4 (Notes 1,2) (M)(x)
 - Feature Group C or CST BSA Option 2 (Note 1,2) (M)
 - Feature Group D or CST BSA Option 3 (Note 1,2) (M)
 - Directory Assistance Service (Notes 2, 3) (T)
 - 700 Access Services (Note 1, 2)
 - Toll Free Services (Notes 1,2, 4)
 - 900 Access Services (Note 1, 2)
 - Inward Operator Services (Note 1)
 - LIDB Access Service (Note 1)
 - Common Channel Signaling Access (CCSA)(Note 1)
 - Billing Name and Address Service (Note 1) (T)(x)

Note 1: The PIU factors will apply to all associated elements and services, e.g., Carrier Common Line, Local Switching, Tandem Switched Transport, Host/Remote Switched Transport, Access Tandem Switching, Shared End Office Trunk Port service and Transport Multiplexing, where applicable. (T)(x)

Note 2: The PIU factor for Switched Access services must be provided by the customer of record for Tandem Switching when used in conjunction with Switched Expanded Interconnection as described in Section 28. (N)

Note 3: The customer shall provide a PIU factor for each Directory access service group ordered. (T)(x)

Note 4: "Toll Free" service includes any access service that utilizes the following NPAs: 800, 888, 877, 866, 855, 844, 833, and 822 as they become available to the industry. (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)

(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)

(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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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)

(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.

(C)
(T)
(C)
(C)
(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)(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)

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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)
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