### **CHECK SHEET**

The pages listed below of this tariff are effective as of the date shown. Revised sheets contain all changes from the original tariff that are in effect as of the date indicated.

Page	Revision		Page	Revision		Page	Revision	
1	1st Revised		24.4	1st Revised	*	50	Original	
2	6th Revised	*	24.5	Original		51	Original	
3	Original		25	Original		52	Original	
4	Original		26	Original		53	Original	
5	Original		27	Original		54	Original	
6	Original		28	Original		55	Original	
7	Original		29	Original		56	Original	
8	Original		30	Original		57	Original	
9	Original		31	Original		58	5 <sup>th</sup> Revised	*
10	Original		32	Original		59	4th Revised	*
11	Original		33	Original		60	2 <sup>nd</sup> Revised	*
12	1st Revised		34	Original		61	1st Revised	
13	Original		35	Original		62	Original	
14	Original		36	Original		63	Original	
15	Original		37	Original		64	Original	
16	Original		38	Original				
17	Original		39	Original				
18	Original		40	Original				
19	Original		41	Original				
20	Original		42	Original				
21	Original		43	Original				
22	Original		44	Original				
23	Original		45	2 <sup>nd</sup> Revised	*			
23.1	Original	*	46	Original				
24	2 <sup>nd</sup> Revised	*	47	Original				
24.1	2 <sup>nd</sup> Revised	*	48	Original				
24.2	2 <sup>nd</sup> Revised	*	49	Original				
24.2.1	1st Revised	*						
24.3	2 <sup>nd</sup> Revised	*						
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<sup>\* -</sup> indicates pages included in this filing

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### **SECTION 2 - RULES AND REGULATIONS, (CONT'D)**

## 2.9 Obligations of the Customer (Continued)

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#### 2.9.2 (continued)

#### D. Jurisdictional Audits (continued)

Should an audit reveal that the misreported percentage(s) of use has resulted in an underpayment of access charges to the Company of five percent or more of the total Switched Access Services bill, the customer shall reimburse the Company for the cost of the audit. Proof of cost shall be the bills, in reasonable detail submitted to the Company by the auditor.

5) Within 15 days of completion of the auditor's report, the Company will furnish a copy of the audit results to the person designated by the customer

#### 2.9.3 Identification and Rating of Toll VoIP-PSTN Traffic

#### A. Application of Access Charges to Toll VoIP-PSTN Access Traffic

In the absence of an agreement between the Company and the Customer specifying the treatment of Toll VoIP-PSTN Traffic, Relevant Toll VoIP-PSTN Access traffic will be assessed access charges at the rates set forth in Section 2.9.3.C of this tariff

The Company shall assess and collect access rate elements under this tariff for access services, regardless of whether the Company itself delivers such traffic to the called party's premises or delivers the call to the called party's premises via contractual or other arrangements with an affiliated or unaffiliated provider that does not itself seek to collect access charges for the same traffic. The Company will charge for functions provided by the Company, and/or its affiliated or unaffiliated providers of VoIP service. For purposes of this provision, functions provided by the Company, or its affiliated or unaffiliated provider of VoIP service as part of transmitting telecommunications between designated points using, in whole or in part, technology other than TDM transmission in a manner that is comparable to a service offered by a local exchange carrier constitutes the functional equivalent of carrier access service.

Material now located on this page previously located on 1st Revised Page 24 and 1st Revised Page 45

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### 2.9 Obligations of the Customer (Continued)

#### 2.9.2 (continued)



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## 2.9.3 Identification and Rating of Toll VoIP-PSTN Traffic

B. Scope (T)

Toll VoIP-PSTN Traffic is traffic exchanged in time division multiplexing ("TDM") format that originates and/or terminates in Internet protocol ("IP") format. This section governs the identification of Toll VoIP-PSTN Traffic that is to be compensated at interstate access rates (unless the parties have agreed otherwise) in accordance with applicable law. Specifically, this section establishes the method of separating such traffic (referred to in this tariff as "Relevant VoIP-PSTN Traffic" from the Customer's traditional intrastate access traffic.

### C. Rating of Toll VoIP-PSTN Traffic

Relevant VoIP-PSTN Traffic identified in accordance with this tariff Section 2.9.3 (T) will be billed in accordance with the Company's applicable interstate switched access tariff. Current and pending interstate access rates for the Company are located at <a href="https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283">https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283</a>

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### **SECTION 2 - RULES AND REGULATIONS, (CONT'D)**

### 2.9 Obligations of the Customer (Continued)

### 2.9.3 Identification and Rating of Toll VoIP-PSTN Traffic (continued)

## D. Calculation and Application of Percent-VoIP-PSTN-Usage Factor (T)

The Company will determine the number of Relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under Section 2.9.3.C, above, by applying a Percent VoIP Usage Factor ("PVU") to the total intrastate access minutes of use identified by the Company as being exchanged between the Company and the Customer. The PVU Factor will be derived and applied as follows:

- 1) The Company will apply a PVU Factor furnished by the Customer if and only if the Customer satisfies all of the following requirements:
  - a. Customer furnishes to the Company a PVU Factor at least fourteen (14) days, and no sooner than thirty (30) days, in advance of the first day of each quarter (*i.e.*, January 1, April 1, July 1, and October 1) for application in the subsequent quarter.
  - b. The PVU Factor furnished by the Customer for each given quarter accurately represents the whole number percentage of the total intrastate access MOU that Customer exchanges with Company in the State that is originating access received by Customer from Company and terminates in IP format.
  - c. Concurrent with the furnishing of the PVU Factor for each given quarter, Customer provides auditable data and underlying documentation to the Company (e.g., traffic study data, network usage data, FCC Form 477 Report data) that fully supports the PVU Factor furnished for that quarter.
  - d. Customer clearly indicates the source of all data used to compute Customer's furnished PVU Factor. If a spreadsheet is submitted, each cell must either (a) include the formula used to calculate the data in the cell or (b) be based on an external source for which the underlying documentation is also furnished by the Customer to the Company. The data and documentation submitted in support of the PVU Factor shall not be more than one year older than the date on which the PVU Factor is furnished to the Company.

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### **SECTION 2 - RULES AND REGULATIONS, (CONT'D)**

### 2.9 Obligations of the Customer (Continued)

### 2.9.3 Identification and Rating of Toll VoIP-PSTN Traffic (continued)

## D. Calculation and Application of Percent-VoIP-PSTN-Usage Factor

- 1) The Company will apply a PVU Factor furnished by the Customer if and only if the Customer satisfies all of the following requirements: (continued)
  - e. Upon request of the Company, Customer makes available to Company any and all additional underlying records or other information necessary to verify the PVU Factor and the data and documentation submitted by Customer in support of Customer's furnished PVU Factor. Customer shall retain all data, documentation, call details, work papers, and/or other information used to develop or support each quarterly PVU Factor for a minimum of one year from the date on which the PVU Factor is furnished to the Company.
- 2) If Customer does not furnish Company with a PVU Factor and supporting documentation pursuant to Section 2.9.3.D, above, the Company may apply a PVU Factor equal to the percentage of VoIP subscribers in the state based on the most recent Local Competition Report released by the FCC, calculated based on the total number of incumbent LEC and non-incumbent LEC VoIP subscriptions in the state divided by the sum of the total reported number of VoIP subscriptions plus incumbent LEC and non-incumbent

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#### **SECTION 3 - SWITCHED ACCESS SERVICE**

#### 3.1 General

- 3.1.1 Switched Access Service, which is available to Customers for their use in furnishing their services to End Users, provides a two-point communications path between a Customer's Premises and an End User's Premises. It provides for the use of common terminating, switching and trunking facilities, and for the use of common subscriber plant of the Company. Switched Access Service provides for the ability to originate calls from an End User's Premises to a Customer's Premises and to terminate calls from a Customer's Premises to an End User's Premises in the LATA where it is provided.
- **3.1.2** 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).
- **3.1.3** In the absence of an ASR as described in Section 3.4, delivery of calls to, or acceptance of calls from, the Customer's End User location(s) via Company-provided switched access services shall constitute a Constructive Order and an agreement by the Customer to purchase the Company's switched access services as described and priced herein.

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### **SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D)**

### 3.9 Rates and Charges

#### 3.9.1 Common Line Access Service

#### A. Carrier Common Line

Per Originating Minute:

Non-8YY Traffic
8YY Traffic\*
80.03842000
\*\*

(C)
Per Terminating Minute:

\*\*

### 3.9.2 Switched Transport

**Entrance Facility** 

\$150.00

	<u>Direct Transport</u>	
	Originating and Terminating	
Mileage Bands	Fixed	Per Mile
0	\$0.00	\$0.00
Over 0 to 8	\$150.00	\$11.00
Over 8 to 25	\$200.00	\$15.00
Over 25 to 50	\$250.00	\$17.00
Over 50	\$250.00	\$17.00

Tandem Switched

			Originating		Term	ninating	
	<u>8Y</u>	<u>Y*</u>	Non-	<u>-8YY</u>			<b>(C)</b>
Mileage Bands	Per	Per	Per	Per Minute	Per	Per Minute	Ì
_	Minute	Minute	Minute	Per Mile	Minute	Per Mile	İ
		Per					İ
		Mile					İ
0	**	**	\$0.00	\$0.00	**	**	i
Over 0 to 8	**	**	\$0.00023700	\$0.00001500	**	**	i
Over 8 to 25	**	**	\$0.00027300	\$0.00001800	**	**	i
Over 25 to 50	**	**	\$0.00030800	\$0.00001900	**	**	i
Over 50	**	**	\$0.00031100	\$0.00002000	**	**	(Ċ)

### **Tandem Switching**

	<u>Originating</u>		<u>Terminating</u>		
	8YY*	Non-8YY		<b>(C)</b>	
Per Minute:	**	\$0.0077000	**	(C)	

\*\* All originating 8YY and terminating access is assessed switched access charges pursuant to the Company's Federal Access Tariff, FCC Tariff No. 3, as amended from time to time. This tariff can be found at the following link: <a href="https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283">https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283</a>.

\* Rates effective July 1, 2021 in compliance with the requirements of FCC Report and Order, FCC 20-143 issued in WC Docket No. 18-156. (N

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## **SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D)**

3.9 Rates and Charges (Continue	3.9	Rates and Cl	narges (Contir	nued)
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#### 3.9.3 Local Switching

 Ver Minute:
 Originating Non-8YY (C)
 Terminating (C)

 8YY\* \*\*
 Non-8YY (C)

 \*\*
 \$0.00861000 \*\*

### 3.9.4 Information Surcharge

Per Minute: n/a

### 3.9.5 Interconnection, per minute

 Originating
 Terminating

 8YY\*
 Non-8YY
 (C)

 Per Minute:
 \*\*
 \$0.00468100
 \*\*
 (C)

- \*\* All originating 8YY and terminating access is assessed switched access charges pursuant to the Company's Federal Access Tariff, FCC Tariff No. 3, as amended from time to time. This tariff can be found at the following link: <a href="https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283">https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=283</a>.
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# **SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D)**

### 3.9 Rates and Charges (Continued)

#### 3.9.4 Toll-Free 8XX Data Base Access Service

Per Query: \$0.0033120 Effective July 1, 2022 – June 30, 2023 \$0.0018560 (R) (C) Effective on and after July 1, 2023 \$0.0002000 (R) (C)

### 3.9.5 Switched Access Optional Features

Optional Features are provided on an Individual Case Basis as Special Service Arrangements pursuant to Section 5 of this tariff.

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