Regulations, Rates and Charges applying to the provision of Intrastate Access Services within and between Local Access and Transport Area (LATA) or equivalent Market Area for connection to intrastate communications facilities for Intrastate Customers within the operating territories of Issuing Carriers within the State of Florida as indicated in the attached Title Pages.

Intrastate Access Services are provided by means of wire, fiber optics, radio or any other suitable technology or a combination thereof.

#### **ISSUING CARRIER**

#### NAME OF COMPANY

#### PREVIOUS TARIFF CANCELLED

Smart City Telecommunications LLC 3100 Bonnett Creek Road Lake Buena Vista, Flordi

BellSouth Telecommunications, Inc. Florida

<u>CHECK SHEET</u> Title Page 1 to 17-15 of this tariff are effective as of the date shown. Original and revised pages as named below contain all changes that are in effect on the date hereof.

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# CONCURRING CARRIERS

# NONE

# **CONNECTING CARRIERS**

#### NO CONNECTING CARRIERS

# OTHER PARTICIPATING CARRIERS NO OTHER PARTICIPATING CARRIERS

REGISTERED SERVICE MARKS

REGISTERED TRADEMARKS

NONE

NONE

С

D

Ι Μ Ν

R S T

Ζ

#### **ACCESS SERVICE**

#### **EXPLANATION OF SYMBOLS**

- to signify changed regulation.
- to signify discontinued rate or regulation.
- to signify discontinued rate of regulation.
  to signify increase to a rate or charge.
  to signify matter relocated without change.
  to signify new rate or regulation.
- to signify reduction to a rate or charge.
- to signify matter reissued without change.
- to signify a change in text but no change in rate or regulation.
  - to signify a correction.

#### **EXPLANATION OF ABBREVIATIONS**

ADA	- Abbreviated Dialing Arrangement
ADM	- Add/Drop Multiplexing
ADSL	- Asymmetric Digital Subscriber Line
AML	- Actual Measured Loss
ANI	- Automatic Number Identification
AP	- Program Audio
AT&T	- American Telephone and Telegraph Company
ATM	- Asynchronous Transfer Mode
ATM-CRS	
BHMC	- Busy Hour Minutes of Capacity
BP	- Billing Percentage
CBR	- Constant Bit Rate
CDP	- Customer Designated Premises
CCS	- Common Channel Signaling
CI	- Channel Interface
CIR	- Committed Information Rate
CN	- Charge Number
CO	- Central Office
Cont'd	- Continued
CPE	- Customer Provided Equipment
CPN	- Calling Party Number
CSP	- Carrier Selection Parameter
DA	- Directory Assistance
dB	- decibel
dBrnC	- Decibel Reference Noise C-Message Weighting
dBrnCO	- Decibel Reference Noise C-Message Weighted O
dc	- direct current
DDD	- Direct Distance Dialing
DSL	- Digital Subscriber Line
EAS	- Extended Area Service
EDD	- Envelope Delay Distortion
EML	- Expected Measured Loss
EPL	- Echo Path Loss
ERL	- Echo Return Loss
ESS	- Electronic Switching System
ESSX	- Electronic Switching System Exchange
f	- frequency
F.C.C.	- Federal Communications Commission

# **EXPLANATION OF ABBREVIATIONS** (Cont'd)

FRAS	- Frame Relay Access Service
HC	- High Capacity
Hz	- Hertz
C	- Interexchange Carrier
ICB	- Individual Case Basis
ICL	- Inserted Connection Loss
ISDN DRI	- Integrated Services Digital Network Dasic Rate Interface
ISDN FKI	<ul> <li>Integrated Services Digital Network Basic Rate Interface</li> <li>Integrated Services Digital Network Primary Rate Interface</li> <li>kilobits per second</li> </ul>
kbps kHz	- kilohertz
LAN	- Local Area Network
LATA	- Local Access and Transport Area
LNP	- Local Number Portability
LRN	- Location Routing Number
ma	- milliamperes
Mbps	- Megabits per second
mcs	- Microsecond
MHz	- Megahertz
MM-VCC	<ul> <li>Megahertz</li> <li>MultiMedia Virtual Circuit Channel</li> </ul>
MRC	- Monthly Recurring Charge
MT	- Metallic
MTS	- Message Telecommunications Service(s)
NNI	- Network to Network Interface
MTSO	- Mobile Telephone Switching Office
NPA	- Numbering Plan Area
	- Nonrecurring Charge
NXX OC	- Three-Digit Central Office Prefix
OC	- Optical Carrier
OLT	- Optical Line Termination
PBX	- Private Branch Exchange
PIC	- Presubscribed Interexchange Carrier
POT	- Point of Termination
PSTN	- Public Switched Telephone Network
PVC	- Permanent Virtual Connection
SAC	- Service Access Code
SDSL SNAL	- Symmetric Digital Subscriber Line - Signaling Network Access Line
SONET	- Synchronous Optical Network
SP	- Signaling Point
SPOI	- Signaling Point of Interface
SRL	- Singing Return Loss
SSP	- Service Switching Point
SS7	- Signaling System 7
STP	- Signal Transfer point
STS	- Synchronous Transport Signal
SWC	- Serving Wire Center
TDM	- Time Division Multiplexing
TG	- Telegraph Grade

# **EXPLANATION OF ABBREVIATIONS** (Cont'd)

TLP	- Transmission Level Point
TV	- Television
UBR	- Unspecified Bit Rate
UNI	- User Network Interface
V & H	- Vertical & Horizontal
VBR-nrt	- Variable Bit Rate – Non-real time
VBR-rt	- Variable Bit Rate – Real Time
VCC	- Virtual Circuit Channel
VG	- Voice Grade
VP	- Virtual Path
WATS	- Wide Area Telecommunications Service(s)
WSO	- WATS Serving Office
	-

Material currently found on this page formerly appeared on Original Page 0-27.

#### **REFERENCE TO OTHER TARIFFS**

Whenever reference is made in this tariff to other tariffs of the Telephone Company, the reference is to the tariffs in force as of the effective date of this tariff, and to amendments thereto and successive issues thereof.

The following tariffs are referenced in this tariff and may be obtained from the Federal Communications Commission's commercial contractor:

National Exchange Carrier Association, Inc. Wire Center Information Tariff F.C.C. No.4

#### **<u>REFERENCE TO TECHNICAL PUBLICATIONS</u>**

The following technical publications are referenced in this tariff and may be obtained from Telcordia Technologies Inc. (formerly Bell Communications Research, Inc. (Bellcore)), One Telecordia Drive, Piscataway, NJ 08854-4151 (www. Telecordia.com)

Technical Reference:

PUB 62310 (MDP-326-726) Digital Data System Channel Interface Specification Issued: September 1983

TR-NPL-000258 Compatibility Information for Feature Group D Switched Access Service Issued: October 1985

GR-334-CORE Issue 1 Switched Access Service - Transmission Parameter Limits and Interface Combinations Issued: June 1994

#### **<u>REFERENCE TO TECHNICAL PUBLICATIONS</u>** (Cont'd)

SR-307 Common Language NC/NCI Dictionary Issued: Issue September 7, 2007

GR-506-CORE, Issue 3. Signaling for Analog Interfaces(LSSGR) Issued: December 2011 STET

GR-54-CORE, Issue 1 DS1 High Capacity Digital Service End User Metallic Interface Specifications Issued: December 1995

GR-905-CORE, Issue 13 Common Channel Signaling Network Interface Specification Available: December 2010

GR-394-CORE Issue 8 Switching System Generic Requirements for Interexchange Carrier Interconnection Using the Integrated Services Digital Network User Part (ISDNUP) Issued: December 2007

GR-2936-CORE Issue 3 Local Number Portability (LNP) Capability Specification Service Provider Portability Issued: November 1997

#### **<u>REFERENCE TO TECHNICAL PUBLICATIONS</u>** (Cont'd)

Telecommunications Transmission Engineering Volume 3 - Networks and Services (Chapters 6 and 7) Third Edition Issued: August 1989

The following technical publication is referenced in this tariff and may be obtained from the National Exchange Carrier Association, Inc., Director - Tariff and Regulatory Matters, 80 So. Jefferson Road, Whippany, NJ 07981 and the Federal Communications Commission's commercial contractor.

PUB AS No. 1, Issue II Access Service Issued: May, 1984 Addendum: March 1987

The following publications are referenced in this tariff and may be obtained from the U.S. Government Printing Office, Superintendent of Documents, Document Control Branch, 732 North Capitol Street N.W. Washington, D.C. 20401-0001, or from the Telecommunications Service Priority Program Office (www.tsp.ncs.gov).

Telecommunications Service Priority (TSP) System for National Security Emergency Preparedness (NSEP) Service Vendor Handbook, National Communications System (NCSH 3-1-2).

Issued July, 1990 Revised: December 10, 2000

Telecommunication Service Priority (TSP) System for National Security Emergency Preparedness (NSEP) Service User Manual, National Communications System (NCSM 3-1-1).

Issued July, 1990 Revised: May 5, 2000

#### **<u>REFERENCE TO TECHNICAL PUBLICATIONS</u>** (Cont'd)

The following publication is referenced in this tariff and may be obtained from Director-Sales Operations, Integrated Network Corporation, P.O. Box 6875, Bridgewater, NJ 08807.

Integrated Network Corporation Document CB-INC-100 Available: June 1990

The following technical publications are referenced in this tariff and may be obtained from the Alliance for Telecommunications Industry Solutions (ATIS), 1200 G Street N.W., Suite 500, Washington, DC 20005 (www.atis.org).

ATIS -0900102. 1993 (R2010)

Multiple Exchange Carrier Access Billing (MECAB) Guidelines Issued: September, 2010

Multiple Exchange Carrier Ordering and Design (MECOD) Guidelines Issued: September, 2009

#### **REFERENCE TO TECHNICAL PUBLICATIONS** (Cont'd)

The following technical publication is referenced in this tariff and may be obtained from the Institute of Electrical and Electronics Engineers, Inc. (IEEE), 445 Hoes Lane, , Piscataway, NJ 08854-4141 (www.ieee.org).

IEEE Std. 802.3 - 2008, Information Technology – Telecommunications and Information Exchange Between Systems – Local and Metropolitan Area Networks – Specific Requirements, Part 3: Carrier Sense Multiple Access with Collision Detection (CSMA/CD) Access Method and Physical Layer Specifications, Section 1 through 5.

The following technical publications are referenced in this tariff and may be obtained from the International Telecommunication Union Telecommunication Standardization Sector (ITU-T) Place des Nations, 1211 Geneva 20, Switzerland (<u>www.itu.int/rec/T-REC-G/e</u>).

ITU-T G.711- November 1988, Pulse Code Modulation of Voice Frequencies.

#### 1. <u>Application of Tariff</u>

- 1.1 This tariff contains regulations, rates and charges applicable to the provision of Carrier Common Line, Switched Access, and other miscellaneous services, hereinafter referred to collectively as service(s). These services are provided to customers by the Issuing Carriers of this tariff, hereinafter the Telephone Company. This tariff also contains Access Ordering regulations and charges that are applicable when these services are ordered or modified by the customer.
- 1.2 The provision of such services by the Telephone Company as set forth in this tariff does not constitute a joint undertaking with the customer for the furnishing of any service.
- 1.3 The provision of such services by the Telephone Company as set forth in this tariff must be determined on an Issuing Carrier basis. Not all Issuing Carriers of this tariff are technically capable of offering all of the services contained in this tariff.

#### 2. <u>General Regulations</u>

- 2.1 <u>Undertaking of the Telephone Company</u>
  - 2.1.1 <u>Scope</u>
    - (A) The Telephone Company does not undertake to transmit messages under this tariff.
    - (B) The Telephone Company shall be responsible only for the installation, operation and maintenance of the services it provides.
    - (C) The Telephone Company will, for maintenance purposes, test its service only to the extent necessary to detect and/or clear troubles.
    - (D) Services are provided 24 hours daily, seven days per week, except as set forth in other applicable sections of this tariff.
    - (E) The Telephone Company does not warrant that its facilities and services meet standards other than those set forth in this tariff.
    - (F) The Telephone Company provides only those services that are contained in this tariff that the Telephone Company is technically capable of providing.
  - 2.1.2 Limitations
    - (A) <u>Assignment or Transfer of Services</u>

The customer may assign or transfer the use of services provided under this tariff only where there is no interruption of use or relocation of the services. Such assignment or transfer may be made to:

(1) another customer, whether an individual, partnership, association or corporation, provided the assignee or transferee assumes all outstanding indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services, if any; or

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.2 <u>Limitations</u> (Cont'd)
      - (A) <u>Assignment or Transfer of Services</u> (Cont'd)
        - (2) a court-appointed receiver, trustee or other person acting pursuant to law in bankruptcy, receivership, reorganization, insolvency, liquidation or other similar proceedings, provided the assignee or transferee assumes the unexpired portion of the minimum period and the termination liability applicable to such services, if any.

In all cases of assignment or transfer, the written acknowledgement of the Telephone Company is required prior to such assignment or transfer. This acknowledgement shall be made within 15 days from the receipt of notification. All regulations and conditions contained in this tariff shall apply to such assignee or transferee.

The assignment or transfer of services does not relieve or discharge the assignor or transferor from remaining jointly or severally liable with the assignee or transferee for any obligations existing at the time of the assignment or transfer.

(B) <u>Use and Restoration of Services</u>

The use and restoration of services shall be in accordance with Part 64, Subpart D, Appendix A, of the Federal Communications Commission's Rules and Regulations, which specifies the priority system for such activities.

(C) <u>Sequence of Provisioning</u>

Subject to compliance with the rules mentioned in (B) preceding, the services offered herein will be provided to customers on a first-come, first-served basis.

The first-come, first-served sequence shall be based upon the received time and date recorded, by stamp or other notation, by the Telephone Company on customer access orders. These orders must contain all the information as required for each respective service as delineated in other sections of this tariff. Customer orders shall not be deemed to have been received until such information is provided. Should questions arise which preclude order issuance due to missing information or the need for clarification, the Telephone Company will attempt to seek such missing information or clarification on a verbal basis.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.3 <u>Liability</u>
      - (A) <u>Limits of Liability</u>

The Telephone Company's liability, if any, for its willful misconduct is not limited by this tariff. With respect to any other claim or suit, by a customer or by any others, for damages associated with the installation, provision, termination, maintenance, repair or restoration of service, and subject to the provisions of (B) through (G) following, the Telephone Company's liability if any, shall not exceed an amount equal to the proportionate charge for the service for the period during which the service was affected. This liability for damages shall be in addition to any amounts that may otherwise be due the customer under this tariff as a Credit Allowance for a Service Interruption.

(B) <u>Acts or Omissions</u>

The Telephone Company shall not be liable for any act or omission of any other carrier or customer providing a portion of a service, nor shall the Telephone Company for its own act or omission hold liable any other carrier or customer providing a portion of a service.

(C) <u>Damages to Customer Premises</u>

The Telephone Company is not liable for damages to the customer premises resulting from the furnishing of a service, including the installation and removal of equipment and associated wiring, unless the damage is caused by the Telephone Company's negligence.

- (D) Indemnification of Telephone Company
  - (1) <u>By the End User</u>

The Telephone Company shall be indemnified, defended and held harmless by the end user against any claim, loss or damage arising from the end user's use of services offered under this tariff, involving:

(A) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from the end user's own communications;

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.3 <u>Liability</u> (Cont'd)
      - (D) <u>Indemnification of Telephone Company</u> (Cont'd)
        - (1) <u>By the End User</u> (Cont'd)
          - (B) Claims for patent infringement arising from the end user's acts combining or using the service furnished by the Telephone Company in connection with facilities or equipment furnished by the end users or customer; or
          - (C) All other claims arising out of any act or omission of the end user in the course of using services provided pursuant to this tariff.
        - (2) <u>By the Customer</u>

The Telephone Company shall be indemnified, defended and held harmless by the customer against any claim, loss or damage arising from the customer's use of services offered under this tariff, involving:

- (A) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from the customer's own communications;
- (B) Claims for patent infringement arising from the customer's acts combining or using the service furnished by the Telephone Company in connection with facilities or equipment furnished by the end user or customer; or
- (C) All other claims arising out of any act or omission of the customer in the course of using services provided pursuant to this tariff.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.3 Liability (Cont'd)
      - (2) <u>By the Customer</u> (Cont'd)
        - (D) <u>Explosive Atmospheres</u>

The Telephone Company does not guarantee or make any warranty with respect to its services when used in an explosive atmosphere. The Telephone Company shall be indemnified, defended and held harmless by the customer from any and all claims by any person relating to such customer's use of services so provided.

(E) <u>No License Granted</u>

No license under patents (other than the limited license to use) is granted by the Telephone Company or shall be implied or arise by estoppel, with respect to any service offered under this tariff. The Telephone Company will defend the customer against claims of patent infringement arising solely from the use by the customer of services offered under this tariff and will indemnify such customer for any damages awarded based solely on such claims.

(F) Circumstances Beyond the Telephone Company's Control

The Telephone Company's failure to provide or maintain services under this tariff shall be excused by labor difficulties, governmental orders, civil commotions, criminal actions taken against the Telephone Company, acts of God and other circumstances beyond the Telephone Company's reasonable control, subject to the Credit Allowance for a Service Interruption as set forth in Section 2.4.4 following.

### 2.1.4 <u>Provision of Services</u>

The Telephone Company will provide to the customer, upon reasonable notice, services offered in other applicable sections of this tariff at rates and charges specified therein. Services will be made available to the extent that such services are or can be made available with reasonable effort, and after provision has been made for the Telephone Company's telephone exchange services.

#### 2.1.5 <u>Facility Terminations</u>

The services provided under this tariff will include any entrance cable or drop wiring and wire or intrabuilding cable to that point where provision is made for termination of the Telephone Company's outside distribution network facilities at a suitable location inside a customer-designated premises. Such wiring or cable will be installed by the Telephone Company to the Point of Termination. Moves of the Point of Termination at the customer designated premises will be as set forth in Section 6.4.4 following.

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### 2. <u>General Regulations</u> (Cont'd)

- 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
  - 2.1.6 <u>Service Maintenance</u>

The services provided under this tariff shall be maintained by the Telephone Company. The customer or others may not rearrange, move, disconnect, remove or attempt to repair any facilities provided by the Telephone Company, other than by connection or disconnection to any interface means used, except with the written consent of the Telephone Company.

2.1.7 Changes and Substitutions

Except as provided for equipment and systems subject to FCC Part 68 Regulations at 47 C.F.R. Section 6.110(b), the Telephone Company may, where such action is reasonably required in the operation of its business, substitute, change or rearrange any facilities used in providing service under this tariff. Such actions may include, without limitation:

- change of minimum protection criteria,
- change of operating or maintenance characteristics of facilities, or
- change of operations or procedures of the Telephone Company.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.7 <u>Changes and Substitutions</u> (Cont'd)

In case of any such substitution, change or rearrangement, the transmission parameters will be within the range as set forth in Section 15 following. The Telephone Company shall not be responsible if any such substitution, change or rearrangement renders any customer furnished services obsolete or requires modification or alteration thereof or otherwise affects their use or performance. If such substitution, change or rearrangement materially affects the operating characteristics of the facility, the Telephone Company will provide reasonable notification to the customer in writing. Reasonable time will be allowed for any redesign and implementation required by the change in operating characteristics. The Telephone Company will work cooperatively with the customer to determine reasonable notification procedures.

### 2.1.8 <u>Refusal and Discontinuance of Service</u>

- (A) If a customer fails to comply with Section 2.1.6 preceding (Service Maintenance) or Sections 2.3.1, 2.3.4, 2.3.5, 2.3.10, 2.4.1 or 2.5, following (respectively, Damages, Availability for Testing, Balance, Jurisdictional Report and Certification Requirements, Payment of Rates, Charges or Deposits; or Connections), including any customer's failure to make payments on the date and times therein specified, the Telephone Company may, on thirty (30) calendar days written notice by Certified U.S. Mail, or overnight delivery to the person designated by that customer to receive such notices of noncompliance, take the following actions:
  - refuse additional applications for service and/or refuse to complete any pending orders for service, and/or
  - discontinue the provision of service to the customer.

In the case of discontinuance all applicable charges, including termination and late payment charges, shall become due.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.8 <u>Refusal and Discontinuance of Service</u> (Cont'd)
      - (B) In addition to and not in limitation of the provisions in (A), above, if a customer fails to comply with Section 2.4.1, following (Payment of Rates, Charges and Deposits), including any payments to be made by it on the dates and times therein specified, the Telephone Company may take the actions specified in (A), above, with regard to services provided hereunder to that customer on fifteen (15) calendar days written notice to the person designated by that customer to receive such notices of noncompliance, such notice period to start the day after the notice is sent by overnight delivery, if the customer has not complied with respect to amounts due in a subject bill or subject deposit request and either:
        - (1) the Telephone Company has sent the subject bill to the customer within seven (7) business days of the bill date; or
        - (2) the Telephone Company has sent the subject bill to the customer more than thirty (30) calendar days before notice under this section is given; or
        - (3) the Telephone Company has sent the subject deposit request to the customer more than fifteen (15) business days before notice under this section is given.

In all other cases, the Telephone Company will give thirty (30) calendar days written notice pursuant to (A), above. The Telephone Company will maintain records sufficient to validate the date upon which a bill or deposit request was sent to the customer. Action specified in (A), above, will not be taken with regard to the subject bill or subject deposit request if the customer cures the noncompliance prior to the expiration of the fifteen (15) or thirty (30) days notice period, as applicable.

- (C) If notice is given by overnight delivery under (A) or (B), above, it shall be performed by a reputable overnight delivery service such as, or comparable to, the U.S. Postal Service Express Mail, United Parcel Service, or Federal Express.
- (D) The provisions in (A) and (B), above, shall not apply to charges that a customer does not pay based on the submission of a good faith dispute pursuant to Section 2.4.1(D), following (Billing Disputes).

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.8 <u>Refusal and Discontinuance of Service</u> (Cont'd)
      - (E) If a customer fails to comply with Section 2.2.2, following (Unlawful and Abusive Use), the Telephone Company may, upon written request from a customer, or another exchange carrier, terminate service to any subscriber or customer identified as having utilized service provided under this tariff in the completion of abusive or unlawful telephone calls. Service shall be terminated by the Telephone Company as provided for in its general and/or local exchange service tariffs.

In such instances when termination occurs the Telephone Company shall be indemnified, defended and held harmless by any customer or Exchange Carrier requesting termination of service against any claim, loss or damage arising from the Telephone Company's actions in terminating such service, unless caused by the Telephone Company's negligence.

- (F) Except as provided for equipment or systems subject to the FCC Part 68 Rules in 47 C.F.R. Section 68.108, if the customer fails to comply with Section 2.2.1 following (Interference or Impairment), the Telephone Company will, where practicable, notify the customer that temporary discontinuance of the use of a service may be required; however, where prior notice is not practicable, the Telephone Company may temporarily discontinue service forthwith if such action is reasonable in the circumstances. In case of such temporary discontinuance, the customer will be notified promptly and afforded the opportunity to correct the condition which gave rise to the temporary discontinuance. During such period of temporary discontinuance, credit allowance for service interruptions as set forth in Section 2.4.4, following, is not applicable.
- (G) When access service is provided by more than one Telephone Company, the companies involved in providing the joint service may individually or collectively deny service to a customer for nonpayment. Where the Telephone Company(s) affected by the nonpayment is incapable of effecting discontinuance of service without cooperation from the other joint providers of Switched Access Service, such other Telephone Company(s) will, if technically feasible, assist in denying the joint service to the customer. Service denial for such joint service will only include calls originating or terminating within, or transiting, the operating territory of the Telephone Companies initiating the service denial for nonpayment. When more than one of the joint providers must deny service to effectuate termination for nonpayment, in cases where a conflict exists in the applicable tariff provisions, the tariff regulations of the end office Telephone Company shall apply for joint service discontinuance.

### 2. <u>General Regulations</u> (Cont'd)

- 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
  - 2.1.8 <u>Refusal and Discontinuance of Service</u> (Cont'd)
    - (H) If the Telephone Company does not refuse additional applications for service and/or does not discontinue the provision of the services as specified for herein, and the customer's noncompliance continues, nothing contained herein shall preclude the Telephone Company's right to refuse additional applications for service and/or to discontinue the provision of the services to the non-complying customer without further notice.
  - 2.1.9 Notification of Service-Affecting Activities
    - equipment or facilities additions;
    - removals or rearrangements;
    - routine preventative maintenance; and
    - major switching machine change-out.

Generally, such activities are not individual customer service specific, but may affect many customer services. No specific advance notification period is applicable to all service activities. The Telephone Company will work cooperatively with the customer to determine reasonable notification requirements.

#### 2.1.10 Coordination with Respect to Network Contingencies

The Telephone Company intends to work cooperatively with the customer to develop network contingency plans in order to maintain maximum network capability following natural or man-made disasters which affect telecommunications services.

#### 2.1.11 Provision and Ownership of Telephone Numbers

The Telephone Company reserves the reasonable right to assign, designate or change telephone numbers, any other call number designations associated with Access Services, or the Telephone Company serving central office prefixes associated with such numbers, when necessary in the conduct of its business. Should it become necessary to make a change in such number(s), the Telephone Company will furnish to the customer six (6) months' notice, by Certified U.S. Mail, of the effective date and an explanation of the reason(s) for such change(s).

## 2. <u>General Regulations</u> (Cont'd)

- 2.2 <u>Use</u>
  - 2.2.1 Interference or Impairment

The characteristics and methods of operation of any circuits, facilities or equipment provided by other than the Telephone Company and associated with the facilities utilized to provide services under this tariff shall not:

- interfere with or impair service over any facilities of the Telephone Company, its affiliated companies, or its connecting and concurring carriers involved in its services;
- cause damage to their plant;
- impair the privacy of any communications carried over their facilities; or
- create hazards to the employees of any of them or the public.
- 2.2.2 <u>Unlawful and Abusive Use</u>
  - (A) The service provided under this tariff shall not be used for an unlawful purpose or used in an abusive manner.

Abusive use includes:

- (1) The use of the service of the Telephone Company for a call or calls, anonymous or otherwise, in a manner reasonably expected to frighten, abuse, torment, or harass another;
- (2) The use of the service in such a manner as to interfere unreasonably with the use of the service by one or more other customers.
- 2.3 Obligations of the Customer
  - 2.3.1 Proof of Certification
    - A. When an IC places an order with the Company for services provided in this Tariff, the IC shall be responsible for furnishing to the Company, at the time the service is requested, proof that the IC has obtained or is in the process of obtaining a certificate of public convenience and necessity from the Florida Public Service Commission. Unless this proof as described is presented to the Company, the IC's request for service will not be processed.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u>
    - 2.3.1 Proof of Certification
      - B. If at the time service was requested, the IC had not obtained a certificate of public convenience and necessity from the Florida Public Service Commission, the IC must furnish to the Company on or before the date service is to be provided proof that a certificate has been issued to the IC by the Florida Public Service Commission. If the IC fails to provide proof of certification to the Company, service will not be provided.
      - C. When an End User places an order with the Company for service provided in this Tariff, the End User shall be responsible for furnishing to the Company, at the time the service is requested, proof through a letter of certification to the Company that the service as ordered by the End User is to provide intrastate telecommunications services for its own use. Service to End Users cannot be resold and is only available where facilities permit.
    - 2.3.2 Damages

The customer shall reimburse the Telephone Company for damages to Telephone Company facilities utilized to provide services under this tariff caused by the negligence or willful act of the customer or resulting from the customer's improper use of the Telephone Company facilities, or due to malfunction of any facilities or equipment provided by other than the Telephone Company. Nothing in the foregoing provision shall be interpreted to hold one customer liable for another customer's actions. The Telephone Company will, upon reimbursement for damages, cooperate with the customer in prosecuting a claim against the person causing such damage and the customer shall be subrogated to the right of recovery by the Telephone Company for the damages to the extent of such payment.

### 2. <u>General Regulations</u> (Cont'd)

- 2.3 <u>Obligations of the Customer (Cont'd)</u>
  - 2.3.3 Ownership of Facilities and Theft

Facilities utilized by the Telephone Company to provide service under the provisions of this tariff shall remain the property of the Telephone Company. Such facilities shall be returned to the Telephone Company by the customer, whenever requested, within a reasonable period. The equipment shall be returned in as good condition as reasonable wear will permit.

#### 2.3.4 Equipment Space and Power

The customer shall furnish or arrange to have furnished to the Telephone Company, at no charge, equipment space and electrical power required by the Telephone Company to provide services under this tariff at the points of termination of such services. The selection of AC or DC power shall be mutually agreed to by the customer and the Telephone Company. The customer shall also make necessary arrangements in order that the Telephone Company will have access to such spaces at reasonable times for installing, testing, repairing or removing Telephone Company facilities used to provide services.

### 2.3.5 Availability for Testing

Access to facilities used to provide services under this tariff shall be available to the Telephone Company at times mutually agreed upon in order to permit the Telephone Company to make tests and adjustments appropriate for maintaining the services in satisfactory operating condition. Such tests and adjustments shall be completed within a reasonable time. As set forth in Section 2.4.4(C)(4) following, no credit will be allowed for any interruptions involved during such tests and adjustments.

### 2. <u>General Regulations</u> (Cont'd)

- 2.3 <u>Obligations of the Customer (Cont'd)</u>
  - 2.3.6 Balance

All signals for transmission over the facilities used to provide services under this tariff shall be delivered by the customer balanced to ground except for ground start, duplex (DX) and McCulloch-Loop (Alarm System) type signaling.

### 2.3.7 Design of Customer Services

Subject to the provisions of Section 2.1.7 preceding (Changes and Substitutions), the customer shall be solely responsible, at its own expense, for the overall design of its services and for any redesigning or rearrangement of its services which may be required because of changes in facilities, operations or procedures of the Telephone Company, minimum protection criteria or operating or maintenance characteristics of the facilities.

#### 2.3.8 <u>References to the Telephone Company</u>

The customer may advise end users that certain services are provided by the Telephone Company in connection with the service the customer furnishes to end users; however, the customer shall not represent that the Telephone Company jointly participates in the customer's services.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.9 Claims and Demands for Damages
      - (A) With respect to claims of patent infringement made by third persons, the customer shall defend, indemnify, protect and save harmless the Telephone Company from and against all claims arising out of the combining with, or use in connection with, the services provided under this tariff, any circuit, apparatus, system or method provided by the customer.
      - **(B)** The customer shall defend, indemnify and save harmless the Telephone Company from and against any suits, claims, losses and damages, including punitive damages, attorney fees and court costs by third persons arising out of the construction, installation, operation, maintenance, or removal of the customer's circuits, facilities, or equipment connected to the Telephone Company's services provided under this tariff including, without limitation, Worker's Compensation claims, actions for infringement of copyright and/or unauthorized use of program material, libel and slander actions based on the content of communications transmitted over the customer's circuits, facilities or equipment, and proceedings to recover taxes, fines, or penalties for failure of the customer to obtain or maintain in effect any necessary certificates, permits, licenses, or other authority to acquire or operate the services provided under this tariff; provided, however, the foregoing indemnification shall not apply to suits, claims, and demands to recover damages for damage to property, death, or personal injury unless such suits, claims or demands are based on the tortious conduct of the customer, its officers, agents or employees.
      - (C) The customer shall defend, indemnify and save harmless the Telephone Company from and against any suits, claims, losses or damages, including punitive damages, attorney fees and court costs by the customer or third parties arising out of any act of omission of the customer in the course of using services provided under this tariff.

### 2. <u>General Regulations</u> (Cont'd)

- 2.3 <u>Obligations of the Customer</u> (Cont'd)
  - 2.3.10 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.

### 2.3.11 Jurisdictional Report and Certification Requirements

(A) Jurisdictional Reports - Switched Access

For Switched Access Service, the Telephone Company cannot in all cases determine the jurisdictional nature of customer traffic and its related access minutes. In such cases the customer may be called upon to provide a projected estimate of its traffic, split between the intrastate and intrastate jurisdictions. For purposes of determining the jurisdiction of Switched Access Services, the regulations set forth in (1) through (4), below, apply.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
        - (1) <u>Percentage of Interstate Use (PIU)</u>
          - (a) For purposes of developing the projected interstate percentage for Feature Group C or Feature Group D, 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.
          - (b) 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 PIU factors(s) described in subsection (2), below, to determine the jurisdiction of those minutes of use.

When the Telephone Company receives insufficient call detail to determine the jurisdiction of some or all originating and terminating access minutes of use, the Telephone Company will apply the PIU factor(s) provided by the customer or developed by the Telephone Company as set forth in subsection (2), below, only to those minutes of use for which the Telephone Company does not have sufficient call detail. Such PIU factor(s) will be used until the customer provides an update to its PIU factor(s) as set forth in subsection (2) (g) or (h), below.

For all flat rated Switched Access Services, the Telephone Company will apply the PIU factor(s) as provided by the customer or developed by the Telephone Company as set forth in subsection (2), below, each month until the customer provides an update to its PIU factor(s) as described in subsection (2) (g) or (h), below.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
        - (2) <u>Use of PIU Factors</u>
          - (a) As specified in Section 5.2.1, following, the customer will provide a projected PIU for each Switched Access Service for each end office when placing its order. Such PIU factors are applied to all usage rated elements (including but not limited to Information Surcharge, Local Switching, and Tandem Switched Transport), where the Telephone Company does not receive sufficient call detail to determine the jurisdiction of the usage.

If the customer fails to provide a PIU factor on its order for service, the following provisions apply. For originating access minutes, when the call detail is adequate to determine the appropriate jurisdiction and when the Feature Group C or Feature Group D access minutes of use are measured, the Telephone Company will develop PIU factor(s) on a monthly basis by end office by dividing the customer's measured interstate originating access minutes (the access minutes where the calling party is in one state and the called party is in another state) by the customer's total originating access minutes. For terminating access minutes, the same data used by the Telephone Company to develop the PIU factor for originating access minutes will be used to develop the PIU factor for such terminating access minutes.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) Jurisdictional Reports Switched Access (Cont'd)
        - (2) <u>Use of PIU Factors</u> (Cont'd)

The Telephone Company developed PIU factor(s) described in this section will only be used for minutes of use for which the Telephone Company does not have sufficient call detail to determine the jurisdiction until such time as the customer provides updated PIU factor(s) for these services.

(b) Separate PIUs are required for flat rated Entrance Facilities, Direct Trunked Transport Facilities, and Switched Access Services Optional Features and Functions. The PIU factor(s) for use with such flat rated elements will reflect the combination of originating and terminating traffic of all services using such facilities.

> If the customer fails to provide a PIU factor on its order for service, the Telephone Company will apply the PIU factor it developed pursuant to Section (2)(a), above, against the customer's flat rated Switched Access Services to apportion those charges between the jurisdictions.

- (c) The term group shall be construed to mean single lines or trunks as well. For all groups the number of access minutes (either measured or assumed) for a group will be multiplied by the projected interstate percentage to develop the interstate access minutes. The number of access minutes for the group minus the developed interstate access minutes for the group will be developed intrastate access minutes.
- (d) When a customer orders Directory Assistance Service, the customer shall, in its order, provide the projected interstate percentage for terminating use.
- (e) When the customer has both interstate and intrastate Operator Services traffic, the percentage interstate usage determined for the customer's FGC or FGD service will be applied to the customer's Operator Services charges.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
        - (2) <u>Use of PIU Factors</u> (Cont'd)
          - (f) For each service, the customer may only provide a PIU factor that is in a whole number format, i.e., a number from 0 to 100. When the customer provides the PIU factor, the Telephone Company will subtract the provided PIU from 100 and the difference is the percent intrastate usage. The sum of the interstate and intrastate percentages will equal 100 percent. The customer provided factors will be used by the Telephone Company as described in Section (1)(b), above, until the customer provides updated PIU factors as required in (2)(g) or (h), below.
          - (g) When the customer adds or discontinues Busy Hour Minutes of Capacity (BHMC) lines or trunks to an existing Switched Access Service group, the customer shall furnish a revised projected interstate percentage for the remaining BHMC, lines or trunks in the end office group. The revised report will serve as the basis for future billing, where applicable, and will be effective on the next bill date. No prorating or back billing will be done based on such revised report.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
        - (2) <u>Use of PIU Factors</u> (Cont'd)
          - (h) Effective on the first of January, April, July and October of each year, the customer shall update its interstate and intrastate jurisdictional report. The customer shall forward to the Telephone Company, to be received no later than fifteen (15) days after the first of each such month, a revised report showing the interstate and intrastate 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 use. Such revised report will serve as the basis for the next three month's billing for determining the jurisdiction for Switched Access Services in cases where the Telephone Company does not have sufficient call detail to do so and will be effective on the bill date for that service. No prorating or back billing will be done based on the revised report.

If the customer does not supply a new factor after (4) quarters, the Telephone Company can calculate their own factor based upon actual usage. If the customer does not supply the revised reports, the Telephone Company will assume the 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 percentages to be the same as those provided in the Telephone Company will assume the percentages to be the same as those provided in the customer's order for service or as developed by the Telephone Company as specified in Section (2)(a), above.

When a factor is provided for a new service, the PIU should be no higher than 75% until such time as the use of those services can be defined by actual usage.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) Jurisdictional Reports Switched Access (Cont'd)
        - (3) <u>Maintenance of Customer Records</u>
          - (a) The customer shall retain for a minimum of six (6) months call detail records that substantiate the interstate percent provided to the Telephone Company as set forth in (2), above, for Switched Access Services. Such records shall consist of (i) and (ii), below, if applicable.
            - (i) 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;
            - (ii) 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.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) Jurisdictional Reports Switched Access (Cont'd)
        - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u>
          - (a) If a billing dispute arises or if a regulatory commission questions the projected PIU factor(s) provided by the customer, the Telephone Company may, by written request, require the customer to provide the data the customer used to determine the projected PIU factor(s). This written request will be considered the initiation of the audit. The customer shall supply the data to an independent auditor or the Telephone Company within thirty (30) days of the Telephone Company request. The customer shall keep records of call detail from which the percentage of interstate and intrastate use can be ascertained as set forth in subsection (3), above, and upon request of the Telephone Company make the records available for inspection at an agreed upon location during normal business hours as reasonably necessary for purposes of verification of the percentages. The Telephone Company will audit data from one quarter unless a longer period is requested by the customer and agreed to by the Telephone Company. (b) If the customer does not provide the requested data to
          - (b) If the customer does not provide the requested data to the Telephone Company or independent auditor within thirty (30) days of the notice of audit, the customer will be in violation of the Tariff and subject to the provisions specified in Section 2.1.8(A), preceding.
          - (c) Audits may be conducted by: (1) the Telephone Company when the customer agrees; (2) an independent auditor under contract to the Telephone Company; (3) a mutually agreed upon independent auditor paid for equally by the customer and the Telephone Company; or (4) an independent auditor selected and paid for by the customer. If the customer selects option (4), where it pays for its own independent audit, the selected auditor must certify that the audit was performed following Commission procedures for measuring interstate traffic as established by Commission Order, and provide the Telephone Company a report with supporting documentation to verify such procedures.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
        - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u> (Cont'd)
          - (d) Verification audits may be conducted no more frequently than once per year except in extreme circumstances. The Telephone Company and customer will attempt to limit the audit to a reasonable time to effectively complete the audit. The Telephone Company and customer shall respond promptly to requests generated during the audit to ensure timely completion of the audit.
          - (e) When a PIU audit is conducted by the Telephone Company or an independent auditor under contract to the Telephone Company, the audit results will be furnished to the customer by Certified U.S. Mail. When a PIU audit is conducted by an independent auditor selected by the customer, the audit results will be furnished to the Telephone Company by Certified U.S. Mail. The Telephone Company will adjust the customer's PIU based upon the audit results. The PIU resulting from the audit shall be applied to the customer's usage for the quarter the audit is completed, the usage for the quarter prior to the completion of the audit, and the usage for the two (2) quarters following the completion of the audit. After that time, the customer may report revised PIU pursuant to Section (2)(g) or (h), above. If the revised PIU submitted by the customer represents a deviation of 5 percentage points or more from the audited PIU, and that deviation is not due to identifiable reasons, the provisions in Section (4)(a), above, may be applied.
          - (f) Both credit and debit adjustments will be made to the customer's interstate access charges based on the audit results for the specified periods to accurately reflect the interstate usage for the customer's account consistent with Section 2.4.1, following.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.3 <u>Obligations of the Customer</u> (Cont'd)
    - 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
      - (A) Jurisdictional Reports Switched Access (Cont'd)
        - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u> (Cont'd)
          - (g) If, as a result of an audit conducted by an independent auditor, a customer is found to have over-stated its PIU(s) by 10 percentage points or more, the Telephone Company shall require reimbursement from the customer for the cost of the audit. Such bill(s) shall be due and paid immediately with available funds within 30 days from receipt and shall carry a late payment penalty as set forth in Section 2.4.1, following, if not paid within the 30 days.
    - 2.3.12 Determination of Interstate Charges for Mixed Interstate and Intrastate Switched Access Service

When mixed interstate and intrastate Switched Access Service is provided, all charges (i.e., nonrecurring, monthly and/or usage) including optional features charges, will be prorated between interstate and intrastate. The PIU factor(s) provided by the customer or developed by the Telephone Company as set forth in Section 2.3.10(C)(2), preceding, will serve as the basis for prorating the charges unless the Telephone Company is billing according to sufficient call details as set forth in Section 2.3.10(C)(1)(b), preceding. The percentage of an Access Service to be charged as interstate is applied in the following manner:

(A) <u>Monthly and Nonrecurring Charges</u>

For monthly and nonrecurring chargeable rate elements, multiply the percent interstate use times the quantity of chargeable elements times the stated tariff rate per element.

(B) <u>Usage Sensitive Charges</u>

For usage sensitive (i.e., access minutes and calls) chargeable rate elements, multiply the percent interstate use times actual use (i.e., measured or Telephone Company assumed average use) times the stated tariff rate.

#### 2.3.13 Utilization of Alternative Access Providers

When the IC of record for an access service utilizes the service(s) of an alternative access provider, it will be the obligation of the IC to monitor the actions of the alternative access provider to insure that the IC's desired service interconnections and grades of service are maintained.

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### 2. <u>General Regulations</u> (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances
  - 2.4.1 Payment of Rates, Charges and Deposits
    - (A) <u>Deposits</u>

The Telephone Company will only require a customer that has a proven history of late payments to the Telephone Company or that does not have established credit, to make a deposit as a guarantee of the payment of rates and charges. Such deposit may be required prior to establishing a service or at any time after the provision of a service to the customer. For purposes of this section, a proven history of late payments is defined as two (2) or more occasions within the preceding twelve (12) months in which payment for undisputed charges was not received within three (3) business days following the payment due date, provided the outstanding undisputed amount of each such individual unpaid bill represented at least ten (10) percent of the total charges on that individual bill. The Telephone Company will provide notice using a reputable delivery service via certified or registered mail to the person designated by the customer to receive such notice of the requirement to pay a deposit. The customer will be required to make payment of such deposit prior to the provision of service in those cases where the customer has not established credit with the Telephone Company, or otherwise within fifteen (15) business days of such notice. Such notice period will start the day after the notice is received by the designated person.

No such deposit will be required of a customer which is a successor of a company which has established credit and has no history of late payments to the Telephone Company. For new service(s) being established, such deposit will not exceed the estimated rates and charges for a two-month period. For existing services, such deposit will not exceed the actual rates and charges for a two (2) month period associated with each individual bill that met the criteria for late payments specified above. The fact that a deposit has been made in no way relieves the customer from complying with the Telephone Company's regulations as to the prompt payment of bills. At such time as the provision of the service to the customer is terminated, the amount of the deposit will be credited to the customer's account and any credit balance which may remain will be refunded.

## 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
    - (A) <u>Deposits</u> (Cont'd)

Such a deposit will be refunded or credited to the account when the customer has established credit or, in any event, after the customer has established a one-year prompt payment record at any time prior to the termination of the provision of the service to the customer. In case of a cash deposit, for the period the deposit is held by the Telephone Company, the customer will receive interest at the same percentage rate as that set forth in Section (C)(2)(a) or in Section (C)(2)(b) following, whichever is lower.

The rate will be compounded daily for the number of days from the date the customer deposit is received by the Telephone Company to and including the date such deposit is credited to the customer's account or the date the deposit is refunded by the Telephone Company. Should a deposit be credited to the customer's account, as indicated above, no interest will accrue on the deposit from the date such deposit is credited to the customer's account.

#### (B) <u>Bill Dates</u>

The Telephone Company shall bill on a current basis all charges incurred by and credits due to the customer under this tariff attributable to services established or discontinued during the preceding billing period. In addition, the Telephone Company shall bill in advance charges for all services to be provided during the ensuing billing period except for charges associated with service usage for the Federal Government which will be billed in arrears. The bill day (i.e., the billing date of a bill for a customer for Access Service under this tariff), the period of service each bill covers and the payment date will be as follows:

#### (1) <u>Presubscription</u>

For Presubscription Service, the Telephone Company will establish a bill day each month for each end user account or advise the customer in writing of an alternate billing schedule. Alternate billing schedules shall not be established on less than 60 days notice or initiated by the Telephone Company more than twice in any consecutive 12 month period. The bill will cover Switched Access Service charges for the ensuing billing period except for services for the Federal Government which will be billed in arrears. Any applicable PIC Change Charges, any known unbilled charges for prior periods and any known unbilled adjustments for prior periods for Presubscription Service will be applied to this bill. Such bills are due when rendered.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
      - (B) <u>Bill Dates</u> (Cont'd)
        - (2) Access Services Other Than End User Presubscription

For Service other than Presubscription Service, the Telephone Company will establish a bill day each month for each customer account or advise the customer in writing of an alternate billing schedule. Alternate billing schedules shall not be established on less than 60 days' notice or initiated by the Telephone Company more than twice in any consecutive 12 month period.

The bill will cover non usage sensitive service charges for the ensuing billing period for which the bill is rendered, any known unbilled non usage sensitive charges for prior periods and unbilled usage charges for the period after the last bill day through the current bill day. Any known unbilled usage charges for prior periods and any known unbilled adjustments will be applied to this bill. Payment for such bills is due immediately with available funds by the payment date, as set forth in subsection (C) following. If payment is not received by the payment date, a late payment penalty will apply as set forth in subsection (C) following.

- (C) Payment Dates and Late Payment Penalties
  - (1) All bills dated as set forth in Section (B) (2) preceding for service, other than Presubscription Service, provided to the customer by the Telephone Company are due 31 days (payment date) after the bill day or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval, except as provided herein, and are payable in immediately available funds. If the customer does not receive a bill at least 20 days prior to the 31 day payment due date, then the bill shall be considered delayed. When the bill has been delayed, upon request of the customer the due date will be extended by the number of days the bill was delayed. Such request of the customer must be accompanied with proof of late bill receipt.

## 2. <u>General Regulations</u> (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
    - (C) <u>Payment Dates and Late Payment Penalties</u> (Cont'd)

If such payment date would cause payment to be due on a Saturday, Sunday or Legal Holiday, payment for such bills will be due from the customer as follows:

- If the payment date falls on a Sunday or on a Legal Holiday which is observed on a Monday, the payment date shall be the first non-Holiday day following such Sunday or Legal Holiday.
- If the payment date falls on a Saturday or on a Legal Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday or Legal Holiday.
- (2) Further, if no payment is received by the payment date or if a payment or any portion of a payment is received by the Telephone Company after the payment date as set forth in Section (1) preceding, or if a payment or any portion of a payment is received by the Telephone Company in funds which are not immediately available to the Telephone Company, then a late payment penalty shall be due to the Telephone Company. The late payment penalty shall be the payment or the portion of the payment not received by the payment date times a late factor. The late factor shall be the lesser of:
  - (a) the highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company, or
  - (b) 0.000292 per day, compounded daily for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
      - (D) <u>Billing Disputes</u>
        - (1) A good faith dispute requires the customer to provide a written claim to the Telephone Company. Instructions for submitting a dispute can be obtained by calling the billing inquiry number shown on the customer's bill, or, when available, by accessing such information on the Telephone Company's website also shown on the customer's bill. Such claim must identify in detail the basis for the dispute, and if the customer withholds the disputed amounts, it must identify the account number under which the bill has been rendered, the date of the bill, and the specific items on the bill being disputed to permit the Telephone Company to investigate the merits of the dispute.
        - (2) The date of the dispute shall be the date on which the customer furnishes the Telephone Company the account information required in Section (D)(1), above.
        - (3) The date of resolution is the date the Telephone Company completes its investigation, provides written notice to the customer regarding the disposition of the claim, i.e., resolved in favor of the customer or resolved in favor of the Telephone Company, and credits the customer's account, if applicable.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
      - (D) <u>Billing Disputes</u> (Cont'd)
        - (4) If a dispute is received in regards to a service the Customer shows as disconnection of service and the Customer cannot provide written confirmation that the disconnection was received by the Telephone Company, the Telephone Company will only apply credit back to the date that written confirmation is provided by the Customer.

Any billing adjustments that may arise from the resolution of a billing dispute will only be credited for a period not to exceed 6 months.

- (5) If the customer pays the bill in full by the payment due date, and later initiates a billing dispute within ninety (90) days of the payment due date, penalty interest may be applicable.
  - (a) If the billing dispute is resolved in favor of the customer, the customer shall receive a credit from the Telephone Company. This credit will be an amount equal to the disputed amount resolved in the customer's favor times a penalty factor. This amount will apply from the date of the customer's payment through the date on which the customer receives the disputed amount credit from the Telephone Company. The penalty factor shall be the lesser of:
    - the highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the first date to and including the last date of the period involved, or
    - (ii) 0.000292 per day, compounded daily for the number of days from the first date to and including the last date of the period involved.
  - (b) If the dispute is resolved in favor of the Telephone Company, neither a late payment charge nor a penalty interest charge is applicable.

### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.1 <u>Payment of Rates, Charges and Deposits</u> (Cont'd)
    - (E) <u>Proration of Charges</u>

Adjustments for the quantities of services established or discontinued in any billing period beyond the minimum period set forth for services in other sections of this tariff will be prorated to the number of days based on a 30 day month. The Telephone Company will, upon request, furnish within 30 days of a request and at no charge to the customer such detailed information as may reasonably be required for verification of any bill.

(F) <u>Rounding of Charges</u>

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).

#### 2.4.2 <u>Minimum Periods</u>

The minimum period for which services are provided and for which rates and charges are applicable is one month except for those services set forth in Section 6 (Switched Access usage rated services, Entrance Facility and Direct Trunked Transport).

The minimum period for which service is provided and for which rates and charges are applicable for a Specialized Service or Arrangement provided on an individual case basis as set forth in Section 12 following, is one month unless a different minimum period is established with the individual case filing.

When a service is discontinued prior to the expiration of the minimum period, charges are applicable, whether the service is used or not, as follows:

- (A) When a service with a one month minimum period is discontinued prior to the expiration of the minimum period, a one month charge will apply at the rate level in effect at the time service is discontinued.
- (B) When a service with a minimum period greater than one month is discontinued prior to the expiration of the minimum period, the applicable charge will be the lesser of (1) the Telephone Company's total nonrecoverable costs less the net salvage value for the discontinued service or (2) the total monthly charges, at the rate level in effect at the time service is discontinued, for the remainder of the minimum period.

### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.3 Cancellation of an Order for Service

Provisions for the cancellation of an order for service are set forth in other applicable sections of this tariff.

#### 2.4.4 Credit Allowance for Service Interruptions

(A) <u>General</u>

A service is interrupted when it becomes unusable to the customer because of a failure of a facility component used to furnish service under this tariff or in the event that the protective controls applied by the Telephone Company result in the complete loss of service by the customer as set forth in Section 6.2.1 following. An interruption period starts when an inoperative service is reported to the Telephone Company, and ends when the service is operative.

(B) <u>When a Credit Allowance Applies</u>

In case of an interruption to any service, allowance for the period of interruption, if not due to the negligence of the customer, shall be provided.

Service interruptions for Specialized Service or Arrangements provided under Section 12 following, shall be administered in the same manner as those set forth in this Section 2.4.4 unless other regulations are specified with the individual case filing.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.4 <u>Credit Allowance for Service Interruptions</u> (Cont'd)
      - (B) <u>When a Credit Allowance Applies</u> (Cont'd)

Credit allowances are computed as follows:

For flat rated Switched Access Service rate elements (i.e., Entrance Facility, Direct Trunked Transport and Multiplexing) no credit shall be allowed for an interruption of less than 30 minutes. The customer shall be credited for an interruption of 30 minutes or more at the rate of 1/1440 of the monthly charges for the facility or service for each period of 30 minutes or Major Fraction thereof that the interruption continues.

The monthly charges used to determine the credit shall be determined by the Company.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.4 <u>Credit Allowance for Service Interruptions</u> (Cont'd)
      - (B) <u>When a Credit Allowance Applies</u> (Cont'd)
        - (1) <u>Multiplexed Service</u>

For multiplexed services, the monthly charge shall be the total of all the monthly rate element charges associated with that portion of the service that is inoperative. When the facility which is multiplexed or the multiplexer itself is inoperative, the monthly charge shall be the total of all the monthly rate element charges associated with the service to the hub and any individual services from the hub. For Special Access, those charges include Channel Termination, Channel Mileage, and optional features and functions. For Switched Access, those charges include Entrance Facility, Direct Trunked Transport, Multiplexing and optional features and functions such as Add/Drop Multiplexing, Customer Node and Customer Premises Port.

When the service which rides a channel of the multiplexed facility is inoperative, the monthly charge shall be the total of all the monthly rate element charges associated with that portion of the service from the hub or wire center equipped for Add/Drop Multiplexing to a customer premises, Telephone Company central office.

(2) Flat Rated Switched Access Service rate elements

For flat rated Switched Access Service rate elements, the monthly charge shall be the total of all the monthly rate element charges associated with the service (i.e., Entrance Facility, Direct Trunked Transport and Multiplexing).

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.4 <u>Credit Allowance for Service Interruptions</u> (Cont'd)
      - (B) <u>When a Credit Allowance Applies</u> (Cont'd)
        - (3) <u>Switched Access</u>

For Switched Access Service, no credit shall be allowed for an interruption of less than 24 hours. The customer shall be credited for an interruption of 24 hours or more at the rate of 1/30 of any applicable monthly rate or assumed minutes of use charge for each period of 24 hours or Major Fraction thereof that the interruption continues.

(4) <u>Credit Allowances Cannot Exceed Monthly Rate</u>

The credit allowance(s) for an interruption or for a series of interruptions shall not exceed any monthly rate for the service interrupted in any 1 monthly billing period.

(C) <u>When a Credit Allowance Does Not Apply</u>

No credit allowance will be made for:

- (1) Interruptions caused by the negligence of the customer;
- (2) Interruptions of a service due to the failure of equipment or systems provided by the customer or others;
- (3) Interruptions of a service during any period in which the Telephone Company is not afforded access to the premises where the service is terminated;
- (4) Interruptions of a service when the customer has released that service to the Telephone Company for maintenance purposes, to make rearrangements, or for the implementation of an order for a change in the service during the time that was negotiated with the customer prior to the release of that service. Thereafter, a credit allowance as set forth in subsection (B) preceding applies;

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.4 <u>Credit Allowance for Service Interruptions</u> (Cont'd)
      - (C) <u>When a Credit Allowance Does Not Apply</u> (Cont'd)
        - (5) Interruptions of a service which continue because of the failure of the customer to authorize replacement of any element of special construction, as set forth in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 3 for SPECIAL CONSTRUCTION. The period for which no credit allowance is made begins on the seventh day after the customer receives the Telephone Company's written notification of the need for such replacement and ends on the day after receipt by the Telephone Company of the customer's written authorization for such replacement;
        - (6) Periods when the customer elects not to release the service for testing and/or repair and continues to use it on an impaired basis; or
        - (7) An interruption or a group of interruptions, resulting from a common cause that would result in credit in an amount less than one dollar.
      - (D) <u>Use of an Alternative Service Provided by the Telephone Company</u>

Should the customer elect to use an alternative service provided by the Telephone Company during the period that a service is interrupted, the customer must pay the tariffed rates and charges for the alternative service used.

(E) <u>Temporary Surrender of a Service</u>

In certain instances, the customer may be requested by the Telephone Company to surrender a service for purposes other than maintenance, testing or activity relating to a service order. If the customer consents, a credit allowance will be granted. The credit allowance will be 1/1440 of the monthly rate for each period of 30 minutes or fraction thereof that the service is surrendered. In no case will the credit allowance exceed the monthly rate for the service surrendered in any one monthly billing period.

### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.5 Re-establishment of Service Following Fire, Flood or Other Occurrence
    - (A) <u>Nonrecurring Charges Do Not Apply</u>

Charges do not apply for the re-establishment of service following a fire, flood or other occurrence attributed to an Act of God provided that:

- (1) The service is of the same type as was provided prior to the fire, flood or other occurrence.
- (2) The service is for the same customer.
- (3) The service is at the same location on the same premises.
- (4) The re-establishment of service begins within 60 days after Telephone Company service is available. (The 60 day period may be extended a reasonable period if the renovation of the original location on the premises affected is not practical within the allotted time period).
- (B) <u>Nonrecurring Charges Apply</u>

Nonrecurring Charges apply for establishing service at a different location on the same premises or at a different premises pending re-establishment of service at the original location.

2.4.6 <u>Title or Ownership Rights</u>

The payment of rates and charges by customers for the services offered under the provisions of this tariff does not assign, confer or transfer title or ownership rights to proposals or facilities developed or utilized, respectively, by the Telephone Company in the provision of such services.

### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.7 <u>Billing of Access Service Provided by Multiple Companies</u>

The Company will adhere to the standards for billing of Access Service by multiple companies that are set forth in reference documents Ordering and Billing Forum: Multiple Exchange Carrier Access Billing (MECAB) and Ordering and Billing Forum: Multiple Exchange Carrier Ordering and Design (MECOD).

- (A) <u>Single Bill Arrangements</u>
  - (1) General

If agreed to by the Exchange Telephone Companies involved in the provision of the service, a single bill arrangement will be provided for FGC, FGD. In the event that the Exchange Telephone Companies involved agree to change from one billing arrangement to another, the IC or End User will be notified at least 30 days prior to the effective date of such change.

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### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
    - (B) <u>Single Bill Arrangements</u>
      - (2) Ordering

The IC shall place its access service request with each Exchange Telephone Company involved in the provision of the service.

(3) Rating and Billing of Service

The billing company will be as agreed to by the Exchange Telephone Companies involved in the provision of the service. The single bill arrangement may be provided under the following single bill alternatives if agreed to by such companies:

- a. The billing company will bill and collect all appropriate charges in accordance with the regulations, rates and charges in its Access Service Tariff, or
- b. The billing company will bill and collect all appropriate charges in accordance with the rates and charges in its access tariff, for the portion of the service it provides, and in accordance with the rates and charges of the access tariffs of the other Exchange Telephone Companies involved, for the portion of the service which they provide. The Interconnection charge of the end office Telephone Company will apply. The bill will separately identify each company's rates and charges, or

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 <u>Billing of Access Service Provided by Multiple Companies</u> (Cont'd)
      - (B) <u>Single Bill Arrangements</u> (Cont'd)
        - (3) Rating and Billing of Service (Cont'd)
          - c. The billing company will bill and collect all appropriate charges in accordance with the rates and charges in the access tariffs of the other involved Exchange Telephone Companies, as forwarded to it by such companies for the portion of the service they provide, and in accordance with the rates and charges in its own access tariff for the portion of the service it provides. The Interconnection charge of the end office Telephone Company will apply. The bill will separately identify each company's rates and charges.

For b. and c. preceding, the charges billed for the portion of service provided by this Company are determined as set forth in C.3.a., b. and c. following. For nonrecurring charges, 100 percent of this Company's charge shall apply.

### (C) <u>Multiple Bill Arrangements</u>

(1) General

Separate bills will be rendered by the Exchange Telephone Companies for FGC, FGD and the dedicated portions of FGA Access Service if the administration of a single bill arrangement, as set forth in B. preceding, is not agreed upon by the companies involved. In the event that the Exchange Telephone Companies involved agree to change from one billing arrangement to another, the IC or End User will be notified at least 30 days prior to the effective date of such change.

## 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
    - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
      - (2) Ordering

The IC shall place its access service request with each Exchange Telephone Company involved in the provision of the service.

(3) Rating and Billing of Service

Each company will provide its portion of the Access Service based on the regulations, rates and charges contained in its Access Service Tariff, subject to the following rules, as appropriate:

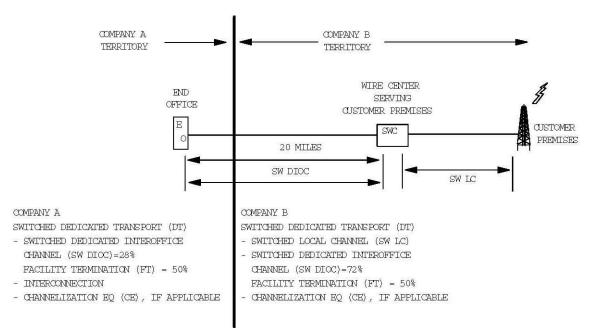
- a. The charges billed by this Company for mileage sensitive rate elements, Dedicated Access Service Interoffice Channels or Directory Assistance Access Transport, are determined as follows:
  - The total mileage for the service is computed using the V&H Coordinate Method set forth in NATIONAL EXCHANGE CARRIER ASSOCIATION TARIFF FCC NO. 4 (NECA NO. 4).
  - (2) A billing factor is determined from NECA No. 4 directly.
  - (3) This Company's rates and charges are then multiplied by the appropriate quantity(ies) and the billing factor to obtain the charges for this Company.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (3) Rating and Billing of Service (Cont'd)
          - b. The application of nondistance sensitive rate elements varies according to the rate structure and the location of the facilities involved:
            - (1) When rates and charges are listed on a per point of termination basis, this Company's rates will be billed for the termination(s) within this Company's operating territory.
            - (2) When rates and charges are listed on a per unit basis, e.g., central office bridging or channelization, this Company's rates and charges will apply for units located in this Company's operating territory.
            - (3) When rates and charges are developed on an individual case basis, such rates will be developed for the portion of the service provided by this Company.
            - (4) When rates and charges are listed on a per service basis, this Company's rates and charges are allocated based upon the ratio of points on the dedicated access circuit that a company owns, in relation to the total number of points on the circuit.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (3) Rating and Billing of Service (Cont'd)
          - b. The application of nondistance sensitive rate elements varies according to the rate structure and the location of the facilities involved: (Cont'd)
            - (5) For the fixed portion of rates applicable to the mileage between central offices on Dedicated Access Service, and for the nonrecurring charges applicable to interoffice channels, fifty percent of this Company's rate will apply for each end of the interoffice channel that this Company provides. If this Company does not provide either end of the interoffice channel, this Company's fixed rate for mileage between central offices and this Company's nonrecurring charges for interoffice channels shall not apply.
            - (6) For SWA Dedicated Interoffice Channel Facility Termination rates, fifty percent of this Company's rate will apply for each end of the Dedicated Interoffice Channel that this Company provides.
            - (7) Where this Company is the end office Company, 100 percent of this Company's Interconnection charge will apply.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 <u>Billing of Access Service Provided by Multiple Companies</u> (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (3) Rating and Billing of Service (Cont'd)
          - c. For nonrecurring charges, 100 percent of this Company's charge shall apply, except as specified in b.(5) preceding;

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (4) Multiple Bill Example for Switched Transport Rate Elements
          - a. Assume Switched Dedicated/Common Transport is ordered to an End Office in the operating territory of Company A. The IC premises is located in the operating territory of Company B.



(1) Switched Dedicated Transport

Assume 20 miles of switched Dedicated Transport (D1), Assume 0,000 minutes of use, Assume oming factor from NECA No. 4 of 28% for Company A and 72% for Company B.

COMPANY A – DT = \$1.00 per mile FT = \$25.00 per month INTERC. = \$.002 per mou

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (4) Multiple Bill Example for Switched Transport Rate Elements (Cont'd)

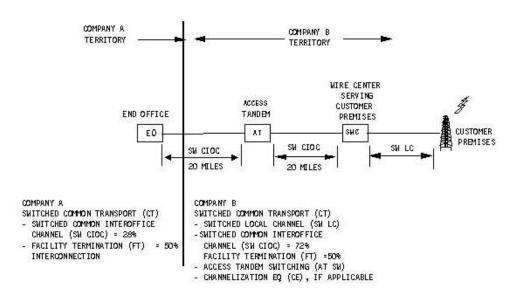
DT	20 mi x \$1.00 x 28%	= \$ 5.60
FT	\$25.00 x 50%	= \$12.50
INTERC.	\$.002 x 8,000 mou	= \$16.00

## COMPANY A SWITCHED TRANSPORT = \$34.10

COMP FT SW LC	ANY B - DT	= \$ .50 per mile = \$15.00 per month = \$10.00 per month
SW LC FT DT	\$15.00 x 50% 20 mi x \$.50 x	= \$ 10.00 = \$ 7.50 72% = \$ 7.20

COMPANY B SWITCHED TRANSPORT = \$24.70

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 Billing of Access Service Provided by Multiple Companies (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (4) Multiple Bill Example for Switched Transport Rate Elements (Cont'd)



(2) Switched Common Transport

Assume 20 miles of Switched Common Transport (CT); **20 miles of Switched Dedicated Transport (DT);** and 8,000 minutes of use. *Further*, assume a billing factor from NECA 4 of 28% for Company A and 72% for Company B.

COMPANY A - CT	=\$.0001 per mou/per mile
- <i>CT</i> FT	=\$.0001 per mou
- Interconnection	=\$.002 per mou
- <i>Interconnection</i> \$.002 x 8,000 mou	=\$16.00
- CT 20 mi. x \$.0001 x 8,000 mou x 28%	=\$4.48
- <i>CT</i> FT \$.0001 x 8,000 mou x 50%	=\$.40
COMPANY A SWITCHED TRANSPORT	=\$20.88

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 <u>Billing of Access Service Provided by Multiple Companies</u> (Cont'd)
      - (C) <u>Multiple Bill Arrangements</u> (Cont'd)
        - (4) Multiple Bill Example for Switched Transport Rate Elements (Cont'd)
          - (2) Switched Common Transport (Cont'd)

COMPANY B – CT <i>CT</i> FT AT Switching SWLC DT	= \$.0003 per mou/per mile =\$.0001 per mou =\$.00005 per mou =\$10.00 =\$2.00 per mile
DT FT	=\$30.00 per month
SWLC $=$ \$10.00AT SW \$.00005 x \$8.000 mou $=$ \$.40CT 20 mi. x \$.0001 x 8.000 mou x 72% $=$ \$11.52CT FT \$.0001 x 8.000 mou x 50% $=$ \$.40DT 20 mi. x \$2.00 $=$ \$40.00DT FT $=$ \$30.00	

COMPANY B SWITCHED TRANSPORT =\$92.32

### 2.4.8 Provision for Gross Receipts Tax

Any IC failing to furnish to the Company the appropriate certificate, issued by the State of Florida or its appropriate agency, indicating the IC's exemption from the Florida gross receipts tax imposed by Florida Rule 12B-6.04, shall pay to the Company an amount equal to the gross receipts tax on the IC's purchase of access services from the Company.

Until the aforementioned certificate is received by the Company, the Company shall calculate the amount of tax owed by the IC and shall bill this amount to the IC. Payment of these charges by the IC shall be subject to the payment arrangements as specified in Section 17.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 Optional Payment Plan
      - A. Channel Services Payment Plan
        - 1. <u>General</u>
          - a. The regulations specified herein are applicable to Dedicated Access Services.
          - b. Facilities furnished under the Channel Services Payment Plan (CSPP) are subject to all general regulations applicable to the provision of service by the Company as stated elsewhere in this Tariff except as noted herein.
          - c. The CSPP is a payment plan which allows customers to pay fixed rates for channel equipment and/or facilities over variable contractual payment periods. A specific monthly rate applies for the duration of each period as follows, or as specified otherwise in this Tariff.
            - (1) 36 month Term Payment Plan payment periods may be selected from 24 months to 48 months in length, at 36 month rates and charges.
            - (2) 60 month Term Payment Plan payment periods may be selected from 49 months to 72 months in length, at 60 month rates and charges.
            - (3) 84 month Term Payment Plan payment periods may be selected from 73 months to 96 months in length, at 84 month rates and charges.
          - d. When the customer extends service beyond a 96 month service period, the 84 month Term Payment Plan (or the longest available tariffed service period) rates will apply.
          - e. When the customer orders service to be provided under a CSPP arrangement, the customer must designate to the Company the payment plan and the service period desired, e.g. 84 month Term Payment Plan and 96 months.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 2. <u>Application of Rates and Charges</u>
          - a. Rates stabilized under a CSPP arrangement are exempt from Company-initiated increases. However, decreases for any rate element will automatically flow through to the customer.
          - b. In the event that all or any part of a service is disconnected at customer request prior to expiration of any selected payment period of greater than one month's duration, the customer will be required to pay a termination charge as stated in that service's section of this Tariff.
          - c. When customers renew or change the length of their payment period, the rates applicable for the new period are those currently in effect at the time of the renewal or change in the length of the payment period.
          - d. Recurring rates and nonrecurring charges apply according to the appropriate schedules for services offered as associated items to Channel Services, and are filed elsewhere in this Tariff.
          - e. Customer requests for inside moves of service will not affect the contract period.
          - f. A change in jurisdiction will not constitute a disconnect of service provided the new CSPP arrangement is a minimum 24 month service period or equals/exceeds the remaining service period, whichever is greater, provided the new CSPP arrangement is for the same customer at the same location for the same capacity service.

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Effective: June 22, 2012

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 3. <u>Additions</u>
          - a. Additions of services or rate elements for activating spare or unused capacities of a service under a CSPP arrangement will be considered part of the existing CSPP arrangement.
          - b. Additions of services or rate elements, i.e. new local channels, interoffice channels, etc., other than for activating spare or unused capacities, must be under a new CSPP arrangement at rates and charges as specified in 2. preceding.
          - c. Termination charges for premature disconnection of added contractual services will apply as set forth under Disconnects as stated in 4. following.
          - d. Additions under CSPP are exempt from Company initiated rate changes for all payment periods longer than one month. However, decreases for any rate element will automatically flow through to the customer.
          - e. Nonrecurring charges, as specified in this Tariff, will apply to the added channel services.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 4. <u>Disconnects</u>
          - a. When a service or rate element, included under a CSPP arrangement, is disconnected prior to expiration of the selected service period, termination liability charges apply as set forth in the rate regulations in this Tariff for such service. Remaining services or rate elements will not be affected by such disconnections.
          - b. When a tariffed service under a CSPP arrangement is disconnected prior to the expiration of a selected service period as a result of a change of Tariff jurisdiction and/or a customer requested change to a higher order of a separately tariffed service, termination liability charges will not apply when:

- the completed service period is twelve months, or twentyfive percent of the length of the originally selected service period, whichever is greater, and

- the service period of the new CSPP arrangement for the higher order of service is a minimum 24 month service period or equals/exceeds the remaining service period of the disconnected arrangement, whichever is greater, and

- the service orders to install the new higher order of service and disconnect the old service are related together and there is no lapse in service between installation of the higher order of service and disconnection of the existing service, and

- the service orders are for the same customer at the same location.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 5. <u>Moves of Equipment</u>
          - a. The appropriate nonrecurring charges for inside moves for items associated with channel services as specified in this and other Tariffs are applicable. This type movement will not affect the contract period.
          - b. Customer requests for moves of service(s) under CSPP, other than inside moves, will be subject to the conditions stated in 11. following.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 6. <u>Requests for Changes in Length of Optional Payment Period</u>
          - a. Subsequent to the establishment of a contract with a CSPP period, and prior to the completion of that period, the existing payment period may be replaced by:
            - (1) A currently offered payment period at the current rates, with a length equal to or longer than the time remaining in the existing service agreement, subject to the following conditions:

- No credit will be given for payments made during the formerly selected period.

- The new payment period begins with the new CSPP effective date.

- No termination charge applies for the remaining portion of the former payment period.

- Nonrecurring charges will not be reapplied.

(2) A currently offered payment period at the current rates, with a length shorter than the time remaining in the existing service agreement, subject to the following conditions:

- No credit will be given for payments made during the formerly selected period.

- The new payment period begins with the new CSPP effective date.

- A termination charge applies for the remaining portion of former payment period.

- Nonrecurring charges will not be reapplied.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 7. <u>Renewal Options</u>
          - a. The customer has the following renewal options:
            - (1) Prior to completion of the current payment period, any period available under the CSPP may be selected at the rates in effect for new customers at the time of the renewal. The customer will be charged the current rate for the newly selected payment period, commencing the day following completion of the prior payment period.
            - (2) Service may be continued on a month-tomonth basis at the current rate for the onemonth payment period, unless otherwise specified in this Tariff. The customer has no additional service commitment and, consequently, when service is terminated will not be subject to any termination charge. The one month service will be subject to Company-initiated rate adjustments when approved by the appropriate regulatory authority.
            - (3) If the customer does not elect an additional payment period or does not request discontinuance of service, service will be continued at the monthly rate currently in effect for the month-to-month payment rate, under the terms specified in (2) preceding.
          - b. Any new services added to a customer's network at the time of renewal will be subject to all appropriate nonrecurring charges. Nonrecurring charges are not applicable for services renewed under the CSPP.
          - c. The Company may discontinue or change any or all renewal options with approval of the appropriate regulatory authority.
          - d. When a customer renews a CSPP arrangement, the rates and charges in effect on the first day of service of the renewal will apply.
          - e. Recognition of previous service will be given to customers who renew an existing CSPP arrangement, for the same or larger system(s) and all associated rate elements at the same location(s), provided that the length of the new CSPP arrangement is a minimum 24 month service period or equals/exceeds the remaining service period of the original CSPP arrangement, whichever is greater.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 7. <u>Renewal Options</u> (Cont'd)
          - f. Recognition of previous service will be given to month-tomonth customers with a service date of January 1, 1994 or later who convert to a CSPP arrangement, provided the minimum service period has been met. For customers whose service date is January 1, 1994 or earlier, recognition will be given for the previous service back to January 1, 1994. For customers whose service date is later than January 1, 1994, recognition for the previous service will be given back to the actual service date.
          - To determine the appropriate CSPP Payment Plan for the g. renewed arrangement, recognition of service will consist of the sum of months in service of the completed service arrangement and the sum of the months of the proposed service period of the CSPP arrangement. For example, a CSPP arrangement for a 36-month service period under the 36 month Term Payment Plan is renewed for 24 months with no changes at the end of the 36 month period. The sum of months for the completed and proposed service periods would equal 60 months and would be billed under the 60 month Term Payment Plan. Another example is a Month-to-Month customer, in service for 15 months, who wishes to convert to a 60-month CSPP arrangement with no changes. The combined service period of the Month-to-Month arrangement and the CSPP arrangement is equal to 75 months, which would be billed under the 84 month Term Payment Plan.

### 8. <u>Transfer of Service</u>

a. Service may be transferred to a new customer at the same location upon prior written concurrence by the new customer as specified in this Tariff. This does not constitute a disconnect of service or a discontinuance of an existing CSPP arrangement. The new customer will be subject to all provisions and equipment configurations currently in effect for the previous customer. Regulations concerning transfer of service between subscribers as stated in other sections of this Tariff also apply under CSPP.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - A. <u>Channel Services Payment Plan</u> (Cont'd)
        - 9. <u>Prepayment</u>
          - a. For payment periods longer than one month, the customer may prepay the total outstanding recurring monthly rates. The prepayment of monthly rates in no way constitutes a purchase and the Company retains full ownership of all services covered by the prepayment. The following conditions apply:
            - (1) Customers who prepay six months or more will have an allowance applied. The prepayment factor to be used for each month prepaid will be revised periodically by the Company.
            - (2) Monthly rates for all services covered by a single Letter of Election must be prepaid. Monthly rates must be prepaid for services added subsequently and placed on the same Letter of Election (i.e., customer-elected coterminous option) with a prepaid system.
            - (3) Customers who change the length of a prepaid payment period will be credited any unused portion of the prepayment, subject to termination charges as specified in 4. preceding.
            - (4) Customers who prematurely disconnect will have termination charges deducted from the prepaid amount and any balance credited to their bill.

### 2. <u>General Regulations</u> (Cont'd)

- 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
  - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
    - A. <u>Channel Services Payment Plan</u> (Cont'd)
      - 10. <u>Moves of Service(s) under CSPP</u>

Termination Liability Charges will not apply to customer requests for moves of service under CSPP from one location to another location subject to the following:

- a. The original and new premises locations must be in Company territory within the same state.
- b. The move from the original location to the new location must be completed within thirty days of the original premises disconnect date.
- c. No lapse in billing will occur for moves of service under CSPP.
- d. Orders to disconnect the existing service and reestablish it at the new location must be related.
- e. Any local channels, interoffice channels, and/or optional features and functions from the original location that are not reestablished at the new location will be subject to applicable Termination Liability charges.
- f. Any additions made at the new location will be treated as coterminous additions in accordance with 3. preceding.
- g. All regulations and charges for changes made to the service coincident to the move shall apply.
- h. All appropriate nonrecurring charges for moves of service under CSPP as specified elsewhere in this Tariff will apply.
- i. Moves of services that involve a change of jurisdiction, e.g., intraLATA to interstate, will not be treated as a disconnect of service with regard to Termination Liability charge application. The customer must subscribe to a payment arrangement offered in the appropriate tariff which is a minimum 24-month service period or equals/exceeds the remaining contract period, whichever is greater.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP)
        - 1. <u>General</u>
          - a. The regulations and terms specified herein are applicable only to Smart City Telecom Dedicated Ring, access services as indicated in the rate regulations in Sections 17 this Tariff.
          - b. The TPP allows customers to pay stabilized monthly rates for fixed service periods selected by the customer. The three payment plans offered are as follows:
            - (1) Payment Plan A, service periods may be selected from 12 months to 36 months in length.
            - (2) Payment Plan B, service periods may be selected from 37 months to 60 months in length.
            - (3) Payment Plan C, service periods may be selected from 61 months to 96 months in length.
          - c. For conversions to the TPP arrangement, the number of months under the TPP arrangement must equal or exceed the number of months remaining under the CSPP arrangement.
          - d. Termination liability charges and nonrecurring charges will not apply when a CSPP customer converts to a TPP arrangement.
          - e. When the customer renews a TPP arrangement and the sum of months in service added to the new contract period is greater than the number of months for which the service is available under a TPP, the current Payment Plan C rates will apply.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 1. <u>General</u> (Cont'd)
          - f. When the customer orders service to be provided under a TPP arrangement, the customer must designate to the Telephone Company the payment plan desired.
          - g. Rates stabilized under a TPP arrangement are exempt from Telephone Company initiated increases, however, decreases for any rate element will automatically be reflected in the rates charged to the customer.
        - 2. <u>Application of Rates</u>
          - a. The stabilized monthly recurring rates as set forth in Section 17. of this Tariff are set as of the Application Date for Smart City Telecom Dedicated Ring, provided that the actual service date does not exceed the latter of the following:
            - (1) the Service Date under a standard service interval, or
            - (2) the earliest date by which service can be made available to the customer by the Telephone Company.
          - b. If the customer desires a service date later than as provided in a. preceding, the stabilized monthly recurring rates in effect on the service date are applicable.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 3. <u>Disconnects</u>
          - Except as provided in b. through f. following, when a Smart City a. Telecom Dedicated Ring rate element is disconnected prior to being in service for a 12-month period, (e.g., the minimum term for a Plan A TPP), the termination liability charge will be derived by multiplying the difference in rates between the current monthto-month rate and the rate for the TPP arrangement selected. For example, a customer subscribes to a TPP for 24 months (Plan A) and terminates service after 10 months. The termination liability charge will be applied by multiplying the number of months in service (10) by the difference between the month-tomonth and Plan A monthly rates. With the exception of Renewal Options in 7 following, a four month minimum service period for Smart City Telecom Dedicated Ring, TPP customers will be applicable and all month-to-month regulations will be applicable.

When a Smart City Telecom Dedicated Ring TPP customer disconnects a rate element prior to the 12 month TPP minimum, all current month-to- month nonrecurring charges associated with the Smart City Telecom Dedicated Ring, ring level rate elements will apply.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 3. <u>Disconnects</u> (Cont'd)
          - b. Except as provided in c. through f. following, when a Dedicated Ring TPP customer disconnects services or rate elements prior to the minimum number of months for the plan period selected, termination liability charges will apply. The termination liability charge will be derived at the time of disconnection by taking the difference between the rate for the TPP period for which the customer subscribed, and the rate for the TPP period that the customer's completed service would otherwise qualify, and multiplying the difference by the number of months service the customer completed under a TPP. For example, a customer subscribes to a TPP for 73 months (Plan C) and terminates service after 20 months (Plan A). The termination liability charge will be applied by multiplying the number of months in service (20) by the difference between the Plan A and Plan C monthly rates. When a Dedicated Ring, customer disconnects service after the minimum number of months for the TPP arrangement selected but prior to the actual expiration date of the TPP arrangement, termination liability charges do not apply.
          - c. When a TPP arrangement is disconnected prior to the expiration of a plan period due to a customer requested change to a higher order of service at the same location, or to expand or upgrade an existing service, termination liability charges will not apply when:
            - (1) the customer has completed at least 6 months of the originally selected TPP service period, and
            - (2) the service period of the new arrangement for the new service is equal to or longer than the remaining service period of the disconnected arrangement, and
            - (3) the service orders to install the new service and disconnect the old service are related together and received by the Telephone Company at the same time, and there is no lapse in service between installation of the higher order of service and disconnection of the existing service, and

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 Optional Payment Plan (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 3. <u>Disconnects</u> (Cont'd)
          - (4) the capacity of the new service is equal to or greater than the existing service.

For the purposes of determining a higher order of service in all payment plans, the following ranking will be used (Analog Voice Grade service=lowest,):

- Analog Voice Grade services
- DSO Digital Data Services
  - DS1 Services

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- d. Disconnects, moves, or rearrangements involving the removal of the following Dedicated Ring rate elements, local channel, interoffice channel, customer node and central office node, to allow the placement of additional nodes and channels for existing customers where the total number of nodes does not decrease, will not be subject to termination liability charges.
- f. A change of jurisdiction from interstate to intrastate service constitutes a disconnection of service for which termination charges are applicable. However, if such service continues between the same serving locations, and the customer enters into a new TPP arrangement in the intrastate jurisdiction for the same or larger service capacity and associated rate elements for a service period equal to or greater than the service period remaining under the interstate TPP arrangement, no interstate termination liability charge will be applicable.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 4. <u>Moves of Service Under TPP</u>
          - a. Moves to a different building will be treated as a discontinuance and start of service and all associated nonrecurring charges will apply as stated in 6.4.4 following. A four month minimum service period must be satisfied for all service rate elements serving the original building location.
          - b. Moves of service within the same building will not constitute a disconnection of service for purposes of the application of termination liability charges. Current month-to-month nonrecurring charges specified in Section 17 are applicable.
          - c. Termination Liability Charges will not apply to customer requests for moves of service to a different building subject to the following conditions:
            - (1) The move from the original location to the new location must be completed within thirty days of the original premises disconnect date.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 5. <u>Moves of Service Under TPP</u>
          - (2) No lapse in billing will occur for moves of service under a TPP arrangement.
          - (3) Orders to disconnect the existing service and reestablish it at the new location must be related together and received by the Telephone Company at the same time.
          - (4) Any additions made at the new location will be handled in accordance with (3) preceding.
          - (5) All regulations and charges for changes made to the service coincident with the move will apply.
          - (6) All appropriate nonrecurring charges for moves of service as specified in 6.4.4 preceding will apply.

Any rate elements or quantities for local channels, interoffice channels, and/or optional features and functions from the original location that are not reestablished at the new location will be subject to applicable Termination Liability Charges.

- 6. <u>Requests for Changes in Length of Service Period</u>
  - a. Subsequent to the establishment of a TPP arrangement, and prior to the completion of the selected service period for that arrangement, the TPP arrangement may be replaced by a new TPP arrangement at rates and charges in effect on the first day of service under the new TPP arrangement, subject to the following conditions:
    - (1) No credit will be given for payments made under the original TPP arrangement, except for credits allowed under 10.a. following.
    - (2) The service period selected for the new TPP arrangement begins on the new TPP effective date but not later than the expiration date of the TPP being replaced.
    - (3) Nonrecurring charges do not apply for existing services.
    - (4) If the new TPP arrangement has a service period shorter in length than the time remaining under the service period for the existing TPP arrangement, the change to the new TPP arrangement constitutes a disconnection of the existing TPP arrangement for which termination liability charges apply.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 7. <u>Renewal Options</u> (Cont'd)
          - a. When a service period under an existing CSPP or TPP arrangement is completed, the customer may select a new TPP arrangement at rates and charges in effect on the first day of service under the new TPP arrangement, continue service under the month-to-month rates, or discontinue service with no termination liability charge. If the customer does not elect to either discontinue service or continue service under a new TPP arrangement, service will be continued under month-to-month rates. The TPP customer of record will have a 60-day grace period after which current month-to-month rates will apply. The stabilized monthly recurring rates as set forth in Section 17 of this Tariff remain in effect during the 60-day grace period.
          - b. Any new services added to a customer's network or changes to existing services at the time of renewal will be subject to all appropriate nonrecurring charges and four month minimum service period requirements.
          - c. When a customer renews a TPP arrangement, the rates and charges in effect on the first day of service of the renewal will apply.
          - d. To determine the appropriate TPP Payment Plan for the renewed arrangement, recognition of service will consist of the sum of months in service of the completed service arrangement and the sum of months of the proposed service period of the TPP arrangement.
          - e. Recognition of previous service will be given to customers who renew an existing TPP arrangement, for the same or larger system(s) and all associated rate elements at the same location(s), provided that the length of the new TPP arrangement is equal to or greater than the remaining service period of the original TPP arrangement. Recognition for satisfying the four month service period will be given for renewals of the same size systems, rings, and all associated rate elements. Conversion to larger systems and rings will incur new four month minimum service requirements.
          - f. Recognition of previous service will be given to month-to-month customers who convert to a TPP arrangement, for the same or larger system(s) and all associated rate elements at the same location(s), provided the four month minimum service period for that service has been met.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 7. <u>Renewal Options</u> (Cont'd)
          - g. Recognition of previous service will be given to TPP customers who convert from CSPP arrangements provided the customer is the original customer of record at the time of transfer.
          - h. When an existing, Smart City Telecom Dedicated Ring customer has completed the selected TPP commitment period and the service reverts to month-to-month service, only the month-tomonth service will receive recognition for determining the appropriate TPP arrangement or any subsequent TPP arrangement.

### 8. <u>Transfer of Service</u>

a. Service transferred to a new customer at the same location in does not constitute a disconnect of service or a discontinuance of an existing TPP arrangement.

#### 9. <u>Prepayment</u>

- a. Upon entering into a TPP arrangement, the customer may prepay the outstanding recurring monthly rates in whole or in part for all rate elements included in the TPP arrangement. The following conditions apply:
  - (1) A prepayment allowance will be applied to the amount prepaid for each given month equal to 0.6666 percent per month compounded monthly for the number of months the payment is advanced.
  - (2) The customer may elect the percentage of the monthly rates to be prepaid, provided however, the same percentage shall apply to all rate elements included in the TPP arrangement for all months remaining in the service period.
  - (3) This same prepayment percentage will apply in the event the customer adds services to an existing TPP arrangement subsequent to the establishment of the service.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 <u>Payment Arrangements and Credit Allowances</u> (Cont'd)
    - 2.4.9 <u>Optional Payment Plan</u> (Cont'd)
      - B. <u>Transport Payment Plan</u> (TPP) (Cont'd)
        - 9. <u>Prepayment</u> (Cont'd)
          - (4) When a customer who has prepaid recurring monthly rates replaces the existing TPP arrangement with a new TPP arrangement, the customer will be credited with that portion of the prepayment amount, representing a prepayment of the monthly recurring rates remaining in the existing TPP arrangement.
          - (5) Customers who disconnect service and incur termination liability charges, such charges shall be deducted from the unused prepaid balance. The remaining prepaid balance, if any, will be credited to their bill.
  - 2.5 <u>Connections</u>

Equipment and Systems (i.e., terminal equipment, multiline terminating systems and communications systems) may be connected with Switched, Digital Subscriber Line, Special Access Services furnished by the Telephone Company where such connection is made in accordance with the provisions specified in Technical Reference Publication AS No. 1 and in 2.1 preceding.

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### 2. <u>General Regulations</u> (Cont'd)

#### 2.6 <u>Definitions</u>

Certain terms used herein are defined as follows:

#### 800 Series Service

800 Series Service is a generic term for access services associated with toll free numbers, which include 800, 888, 877, 866, 855, 844, 833 and 822.

#### 800 Series Data Base Access Service

800 Series Data Base Access Service is a generic term for data base access services associated with toll free numbers, which include 800, 888, 877, 866, 855, 844, 833 and 822.

#### Access Code

The term "Access Code", denotes a uniform access code assigned by the Telephone Company to an individual customer in the form of 10XXX or 101XXX X and 950-XXXX.

#### Access Minutes

For the purpose of calculating chargeable usage, the term "Access Minutes" denotes customer usage of exchange facilities in the provision of intrastate access service. On the originating end of an intrastate call, usage is measured from the time the originating call is delivered by the Telephone Company to and acknowledged as received by the customer's facilities connected with the originating exchange. On the terminating end of an intrastate call, usage is measured from the time the call is received by the terminating exchange. Timing of usage at both originating and terminating ends of an intrastate call shall terminate when the calling or called party disconnects, whichever event is recognized first in the originating and terminating exchanges, as applicable.

#### Access Order

An Access Order is an order to provide the customer with Switched and Special Access and Public Packet Data Network or Access Related Service or to provide changes to existing services. A customer may order any number of services of the same type and between the same premises on a single Access Order. All details for services for a particular order must be identical except for those for multipoint service.

### 2. <u>General Regulations</u> (Cont'd)

### 2.6 <u>Definitions</u> (Cont'd)

#### Access Tandem

The term "Access Tandem" denotes a Telephone Company or centralized equal access provider switching system that provides a concentration and distribution function for originating or terminating traffic between end offices and a customer designated premises.

#### Aggregator

The term "Aggregator" denotes any entity that, in the ordinary course of its operations, makes telephones available to the public or to transient users of its premises, for interstate telephone calls using a provider of operator services.

#### Answer/Disconnect Supervision

The term "Answer/Disconnect Supervision" denotes the transmission of the switch trunk equipment supervisory signal (off-hook or on-hook) to the customer's point of termination as an indication that the called party has answered or disconnected.

#### Asymmetrical Digital Subscriber Line (ADSL)

The term "Asymmetrical Digital Subscriber Line (ADSL)" denotes an access technology that allows voice and high speed data to be sent simultaneously over local exchange service facilities. ADSL supports the transmission of data signals at a different speed when receiving data (downstream rate) than when sending data (upstream rate).

#### Asynchronous Transfer Mode (ATM)

The term "Asynchronous Transfer Mode (ATM)" denotes a high speed networking technology that utilizes fixed-length cells. ATM is connection-oriented and provides traffic routing prioritization parameters which enable different types of traffic such as voice, data and video to be carried over the same network.

#### 2. <u>General Regulations</u> (Cont'd)

2.6 <u>Definitions</u> (Cont'd)

#### Attenuation Distortion

The term "Attenuation Distortion" denotes the difference in loss at specified frequencies relative to the loss at 1004 Hz, unless otherwise specified.

#### Balance (100 Type) Test Line

The term "Balance (100 Type) Test Line" denotes an arrangement in an end office which provides for balance and noise testing.

#### Billing Name and Address

The term "Billing Name and Address" (BNA) means the name and address provided to a local exchange company by each of its local exchange customers to which the local exchange company directs bills for its services.

#### <u>Bit</u>

The term "Bit" denotes the smallest unit of information in the binary system of notation.

#### Billing Percentage

The Billing Percentage is determined as set forth in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4, which represents the portion of the service provided by each Company

#### Business Day

The term "Business Day" denotes the times of day that a company is open for business. Generally, in the business community, these are 8:00 or 9:00 a.m. to 5:00 or 6:00 p.m., respectively, with an hour for lunch, Monday through Friday, resulting in a standard forty (40) hour work week. However, Business Day hours for the Telephone Company may vary based on company policy, union contract and location.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions</u> (Cont'd)

#### Busy Hour Minutes of Capacity (BHMC)

The term "Busy Hour Minutes of Capacity (BHMC)" denotes the customer specified maximum amount of Switched Access Service and/or Directory Assistance Service access minutes the customer expects to be handled in an end office switch during any hour in an 8:00 a.m. to 11:00 p.m. period for the Feature Group and/or Directory Assistance Service ordered. This customer specified BHMC quantity is the input data the Telephone Company uses to determine the number of transmission paths for the Feature Group and/or Directory Assistance Service ordered.

#### Call

The term "Call" denotes a customer attempt for which complete address information (e.g., 0-, 911, or 10 digits) is provided to the serving dial tone office.

#### Calling Party Number (CPN)

The term "Calling Party Number" denotes the SS7 signaling parameter that identifies the subscriber line number or directory number of the calling party.

#### Carrier or Common Carrier

See Interexchange Carrier.

#### Carrier Identification Code (CIC)

The term "Carrier Identification Code (CIC)" denotes a numeric code assigned by the North American Numbering Plan (NANP) Administrator for the provisioning of Feature Group D Switched Access Services. The numeric code is unique to each carrier and is used by the Telephone Company to route switched access traffic to the Customer Designated Premises.

#### <u>CCS</u>

The term "CCS" denotes a hundred call seconds, which is a standard unit of traffic load that is equal to 100 seconds of usage or capacity of a group of servers (e.g., trunks).

#### Central Office

A local telephone company switching system where telephone exchange service custom station loops are terminated for purposes of interconnection to each other an to trunks.

2. <u>General Regulations</u> (Cont'd)

#### 2.6 <u>Definitions</u> (Cont'd)

### Central Office Maintenance Technician

The term "Central Office Maintenance Technician" denotes a Telephone Company employee who performs installation and/or repair work, including testing and trouble isolation, within the Telephone Company Central Office.

#### Central Office Prefix

The term "Central Office Prefix" denotes the first three digits (NXX) of the seven digit telephone number assigned to a customer's Telephone Exchange Service when dialed on a local basis.

#### Channel(s)

The term "Channel(s)" denotes an electrical or photonic, in the case of fiber optic-based transmission systems, communications path between two or more points of termination.

#### <u>Channelize</u>

The term "Channelize" denotes the process of multiplexing- demultiplexing wider bandwidth or higher speed channels into narrower band-width or lower speed channels.

#### Clear Channel Capability

The term "Clear Channel Capability" denotes the ability to transport twenty-four 64 Kbps over a DS1 Mbps High Capacity service via a B8ZS line code format.

#### C-Message Noise

The term "C-Message Noise" denotes the frequency weighted average noise within an idle voice channel. The frequency weighting, called C-message, is used to simulate the frequency characteristic of the 500-type telephone set and the hearing of the average subscriber.

### 2. <u>General Regulations</u> (Cont'd)

#### 2.6 <u>Definitions</u> (Cont'd)

C-Notched Noise

The term "C-Notched Noise" denotes the C-message frequency weighted noise on a voice channel with a holding tone, which is removed at the measuring end through a notch (very narrow band) filter.

#### Common Line

The term "Common Line" denotes a line, trunk, pay telephone line or other facility provided under the general and/or local exchange service tariffs of the Telephone Company, terminated on a central office switch. A common line-residence is a line or trunk provided under the residence regulations of the general and/or local exchange service tariffs. A common line-business is a line provided under the business regulations of the general and/or local exchange service tariffs.

#### Common Channel Signaling

The term "Common Channel Signaling" (CCS) denotes a high speed packet switched communications network which is separate (out of band) from the public packet switched and message networks. Its purpose is to carry addressed signaling messages for individual trunk circuits and/or database related services between Signaling Points in the CCS network.

#### Communications System

The term "Communications System" denotes channels and other facilities which are capable of communications between terminal equipment provided by other than the Telephone Company.

#### Customers

Any individual, partnership, association, joint-stock company, trust, corporation, or governmental entity or other entity which orders to the services offered under this tariff, including Local Exchange Carrier(s), Interexchange Carrier(s) (IC's), providers of originating and terminating VoIP–PSTN traffic and End Users(s).

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions (Cont'd)</u>

## Customer Designated Premises

The term "Customer Designated Premises" denotes the premises specified by the customer for the provision of Access Service.

## Customer Node

The term "Customer Node" denotes Telephone Company provided equipment located at a customer designated premises that terminates a high speed optical channel.

## Data Transmission (107 Type) Test Line

The term "Data Transmission (107 Type) Test Line" denotes an arrangement which provides for a connection to a signal source which provides test signals for one-way testing of data and voice transmission parameters.

## Decibel

The term "Decibel" denotes a unit used to express relative difference in power, usually between acoustic or electric signals, equal to ten (10) times the common logarithm of the ratio of two signal powers.

## Decibel Reference Noise C-Message Weighting

The term "Decibel Reference Noise C-Message Weighting" denotes noise power measurements with C-Message Weighting in decibels relative to a reference 1000 Hz tone of 90 dB below 1 milliwatt.

## Decibel Reference Noise C-Message Referenced to 0

The term "Decibel Reference Noise C-Message Referenced to 0" denotes noise power in "Decibel Reference Noise C-Message Weighting" referred to or measured at a zero transmission level point.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions (Cont'd)</u>

## Detail Billing

The term "Detail Billing" denotes the listing of each message and/or rate element for which charges to a customer are due on a bill prepared by the Telephone Company.

## Direct-Trunked Transport

The term "Direct-Trunked Transport" denotes transport from the serving wire center to the end office or from the serving wire center to the access tandem on circuits dedicated to the use of a single customer.

## **Directory Assistance (Intrastate)**

The term "Directory Assistance" denotes the provision of telephone numbers by a Telephone Company operator when the operator location is accessed by a customer by dialing NPA + 555-1212 or 555-1212.

## Directory Assistance Location (Intrastate)

The term "Directory Assistance Location" denotes a Telephone Company office where telephone company equipment first receives the Directory Assistance call from the customer and selects the first operator position to respond to the Directory Assistance call.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions</u> (Cont'd)

Directory Number (DN)

Denotes a unique NPA-NXX-XXXX assigned to a subscriber of a Local Service Provider.

## Downstream

The term "Downstream" as used in the context of DSL is the transmission path from the Telephone Company's DSL Access Service Connection Point to the point of demarcation at the customer designated end user customer premises.

## Echo Control

The term "Echo Control" denotes the control of reflected signals in a telephone transmission path.

#### Echo Path Loss

The term "Echo Path Loss" denotes the measure of reflected signal at a 4-wire point of interface without regard to the send and receive Transmission Level Point.

#### Echo Return Loss

The term "Echo Return Loss" denotes a frequency weighted measure of return loss over the middle of the voiceband (approximately 500 to 2500 Hz), where talker echo is most annoying.

## End Office

The term "End Office" denotes a local Telephone Company switching system where Telephone Exchange Service customer station loops are terminated for purposes of interconnection to each other and to trunks. This term includes Remote Switching Modules/Systems served by a Host Central Office in a different wire center.

#### End User

The term "End User" means any customer of an intrastate telecommunications service that is not a carrier, except that a carrier other than a telephone company shall be deemed to be an "end user" when such carrier uses a telecommunications service for administrative purposes, and a person or entity that offers telecommunications service exclusively as a reseller shall be deemed to be an "end user" if all resale transmissions offered by such reseller originate on the premises of such reseller.

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## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

Enhanced Service

The term "Enhanced Service", as defined in Part 64 of the F.C.C.'s Rules and Regulations, are services "...offered over common carrier transmission facilities used in interstate communications, which employ computer processing applications that act on the format, content, code, protocol or similar aspects of the subscriber's transmitted information; provide the subscriber additional, different, or restructured information; or involve subscriber interaction with stored information."

#### Entrance Facility

The term "Entrance Facility" denotes a Switched Access Service dedicated Local Transport facility between the customer's serving wire center and the customer designated premises.

#### Entry Switch

See First Point of Switching.

## Envelope Delay Distortion

The term "Envelope Delay Distortion" denotes a measure of the linearity of the phase versus frequency of a channel.

## Equal Level Echo Path Loss

The term "Equal Level Echo Path Loss" (ELEPL) denotes the measure of Echo Path Loss (EPL) at a 4-wire interface which is corrected by the difference between the send and receive Transmission Level Point (TLP). [ELEPL = EPL - TLP (send) + TLP (receive)].

## **Ethernet**

Ethernet is a local area network (LAN) used for connecting computers, terminals, servers, etc. within the same building or office campus. Ethernet operates over twisted wire or coaxial cable at speeds up to ten million bits per second (10 Mbps). "Fast Ethernet" can operate at speeds up to 100 Mbps. In the LAN context, Ethernet is a physical link protocol reflecting the two lowest layers of the DNA/OS1 model. Ethernet LANs can generally connect to Asynchronous Transfer Mode (ATM) Cell Relay Service (CSR) networks at port speeds of 10 Mbps, 100 Mbps and one billion bits per second (1 Gigabit or "Gbps"). Standards for CPE connected to Telephone Company ATM-CRS ports are specified in Technical Reference IEEE Std. 802.3, Part 3, Clause 15 for 10BASE-F, Clause 26 for 100BASE-F and Clauses 34 through 38 for 1000BASE-X connections.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

#### Exchange

The term "Exchange" denotes a unit generally smaller than a local access and transport area, established by the Telephone Company for the administration of communications service in a specified area which usually embraces a city, town or village and its environs. It consists of one or more central offices together with the associated facilities used in furnishing communications service within that area. The exchange includes any Extended Area Service area that is an enlargement of a Telephone Company's exchange area to include nearby exchanges. One or more designated exchanges may comprise a given local access and transport area.

#### Exit Message

The term "Exit Message" denotes an SS7 message sent to an end office by the Telephone Company's tandem switch to mark the Carrier Connect Time when the Telephone Company's tandem switch sends an Initial Address Message to an interexchange customer.

#### Expected Measured Loss

The term "Expected Measured Loss" denotes a calculated loss which specifies the end-to-end 1004-Hz loss on a terminated test connection between two readily accessible manual or remote test points. It is the sum of the inserted connection loss and test access loss including any test pads.

## Extended Area Service

Exchanges often include Extended Area Service areas that are an enlargement of a Telephone Company's exchange area to include nearby exchanges. One or more designated exchanges may comprise a given local access and transport area.

## First Point of Switching

The term "First Point of Switching" denotes the first Telephone Company or centralized equal access provider location at which switching occurs on the terminating path of a call proceeding from the customer designated premises to the terminating end office and, at the same time, the last Telephone Company or centralized equal access provider location at which switching occurs on the originating path of a call proceeding from the originating path of a call proceeding from the originating end office to the customer designated premises.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions</u> (Cont'd)

## Frequency Shift

The term "Frequency Shift" denotes the change in the frequency of a tone as it is transmitted over a channel.

## Grandfathered

The term "Grandfathered" denotes Terminal Equipment, Multiline Terminating Systems and Protective Circuitry directly connected to the facilities utilized to provide services under the provisions of this tariff, and which are considered grandfathered under Part 68 of the F.C.C.'s Rules and Regulations.)

#### Host Central Office

The term "Host Central Office" denotes an electronic local Telephone Company End Office where Telephone Exchange Service customer station loops are terminated for purposes of interconnection to each other and to trunks. Additionally, this type of End Office contains the central call processing functions which service itself and its Remote Switching Modules/Systems.

## Hub

A wire center at which bridging or multiplexing functions are performed for customers served out of any wire center.

## Immediately Available Funds

The term "Immediately Available Funds" denotes a corporate or personal check drawn on a bank account and funds which are available for use by the receiving party on the same day on which they are received and include U.S. Federal Reserve bank wire transfers, U.S. Federal Reserve notes (paper cash), U.S. coins, U.S. Postal Money Orders and New York Certificates of Deposit.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions (Cont'd)</u>

## Impedance Balance

The term "Impedance Balance" denotes the method of expressing Echo Return Loss and Singing Return Loss at a 4-wire interface whereby the gains and/or loss of the 4-wire portion of the transmission path, including the hybrid, are not included in the specification.

## Impulse Noise

The term "Impulse Noise" denotes any momentary occurrence of the noise on a channel over a specified level threshold. It is evaluated by counting the number of occurrences which exceed the threshold.

#### Individual Case Basis

The term "Individual Case Basis" denotes a condition in which the regulations, if applicable, rates and charges for an offering under the provisions of this tariff are developed based on the circumstances in each case.

#### Initial Address Message

The term "Initial Address Message" denotes an SS7 message sent in the forward direction to initiate trunk set up, reserve an outgoing trunk and process the information about that trunk along with other data relating to the routing and handling of the call to the next switch.

## Inserted Connection Loss

The term "Inserted Connection Loss" denotes the 1004 Hz power difference (in dB) between the maximum power available at the originating end and the actual power reaching the terminating end through the inserted connection.

## Installation and Repair Technician

The term "Installation and Repair Technician" denotes a Telephone Company employee who performs installation and/or repair work, including testing and trouble isolation, outside of the Telephone Company Central Office and generally at the customer designated premises.

## Interexchange Carrier (IC) or Interexchange Common Carrier

The terms "Interexchange Carrier" (IC) or "Interexchange Common Carrier" denotes any individual, partnership, association, joint- stock company, trust, governmental entity or corporation engaged for hire in interstate or foreign communication by wire or radio, between two or more exchanges.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions (Cont'd)</u>

Intermediate Hub

A wire center at which bridging or multiplexing functions are performed only for customers served by that wire center and wire centers that subtend the hub, as specified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

#### Intermodulation Distortion

The term "Intermodulation Distortion" denotes a measure of the nonlinearity of a channel. It is measured using four tones, and evaluating the ratios (in dB) of the transmitted composite four-tone signal power to the second-order products of the tones (R2), and the third-order products of the tones (R3).

## Internet Protocol (IP)

Internet Protocol (IP) is designed for use in interconnected systems of packet-switched compute communication networks. The internet protocol provides for transmitting blocks of data called datagrams from sources to destinations, where sources and destinations are hosts identified by fixed length addresses. The internet protocol also provides for fragmentation and reassemble of long datagrams, if necessary, for transmission through "small packet" networks. Use of IP for transmission by services provided under this tariff must comport with technical standards recognized in Request for Comments (RFC) 791, Internet Protocol, Defense Advanced Research Projects Agency (DARPA) Internet Program Protocol Specification, September 1981 or successor technical references indicated in this tariff.

## Internet Protocol (IP) Signaling

The term "Internet Protocol (IP) Signaling" denotes a packet data-oriented protocol used for communicating call signaling information.

## Interstate Communications

The term "Interstate Communications" denotes both interstate and foreign communications.

## Intrastate Communications

The term "Intrastate Communications" denotes any communications subject to oversight by a state regulatory commission as provided by the laws of the state involved.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

## Legal Holiday

The term "Legal Holiday" denotes days other than Saturday or Sunday for which the Telephone Company is normally closed. These include New Year's Day, Independence Day, Thanksgiving Day, Christmas Day and a day when Washington's Birthday, Memorial Day or Columbus Day is legally observed and other locally observed holidays when the Telephone Company is closed.

## Line Side Connection

The term "Line Side Connection" denotes a connection of a transmission path to the line side of a local exchange switching system.

## Local Access and Transport Area (LATA)

The term "Local Access and Transport Area" denotes a geographic area established for the provision and administration of communications service. It encompasses one or more designated exchanges, which are grouped to serve common social, economic and other purposes.

## Local Transport Facility

Local Transport Facility denotes the voice frequency transmission path between the end office switch and the customer's premises over Telephone Company facilities.

## Local Transport Termination

Local Transport Termination denotes the voice frequency transmission path at the end office switch and at the customer's premises.

## 2. <u>General Regulations</u> (Cont'd)

2.6 <u>Definitions</u> (Cont'd)

## Loss Deviation

The term "Loss Deviation" denotes the variation of the actual loss from the designed value.

## Major Fraction Thereof

The term "Major Fraction Thereof" denotes any period of time in excess of 1/2 of the stated amount of time. As an example, in considering a period of 24 hours, a major fraction thereof would be any period of time in excess of 12 hours exactly. Therefore, if a given service is interrupted for a period of thirty-six hours and fifteen minutes, the customer would be given a credit allowance for two twenty-four hour periods for a total of forty eight hours.

## Message

The term "Message" denotes a "call" as defined preceding.

## Multi-Frequency Signaling (MF)

An in-band signaling method in which call signaling information is transmitted between network switches using the same voiceband channel used for voice.

#### **MultiMedia**

MulitMedia refers to data transport services that include data, text, audio, and visual content.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions (Cont'd)</u>

## Network Control Signaling

The term "Network Control Signaling" denotes the transmission of signals used in the telecommunications system which perform functions such as supervision (control, status, and charge signals), address signaling (e.g., dialing), calling and called number identifications, rate of flow, service selection error control and audible tone signals (call progress signals indicating re-order or busy conditions, alerting, coin denominations, coin collect and coin return tones) to control the operation of the telecommunications system.

#### Nonpublished Number

A nonpublished number is a number omitted from both the published telephone directory and directory assistance records at the request of the customer. A nonpublished number is not available through directory assistance.

#### Nonsynchronous Test Line

The term "Nonsynchronous Test Line" denotes an arrangement in step- by-step end offices which provides operational tests which are not as complete as those provided by the synchronous test lines, but can be made more rapidly.

## North American Numbering Plan

The term "North American Numbering Plan" denotes a three-digit area code (Numbering Plan Area - NPA) and a seven-digit telephone number made up of a three-digit Central Office prefix plus a four-digit station number.

## Off-hook

The term "Off-hook" denotes the active condition of Switched Access or a Telephone Exchange Service line.

## On-hook

The term "On-hook" denotes the idle condition of Switched Access or a Telephone Exchange Service line.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions</u> (Cont'd)

Open Circuit Test Line

The term "Open Circuit Test Line" denotes an arrangement in an end office which provides an ac open circuit termination of a trunk or line by means of an inductor of several Henries.

## **Originating Direction**

The use of access service for the origination of calls from an End User Premises to an IC Premises or a Customer's Premises.

#### Pay Telephone

The term "Pay Telephone" denotes a coin or coinless instrument provided in a public or semipublic place where Payphone Service Provider customers can originate telephonic communications and pay the applicable charges by (1) inserting coins into the equipment, or (2) using a credit card, or (3) third party billing the call or (4) calling collect.

2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

## Payphone Service Provider

The term "Payphone Service Provider" denotes any entity that provides pay telephone service, which is the provision of public, semi-public or inmate pay telephone service.

## Phase Jitter

The term "Phase Jitter" denotes the unwanted phase variations of a signal.

## Point of Termination

The term "Point of Termination" denotes the point of demarcation within a customer-designated premises at which the Telephone Company's responsibility for the provision of Access Service ends.

## **Premises**

The term "Premises" denotes a building or buildings on continuous property (except Railroad Right-of-Way, etc.) not separated by a public highway

## Public Switch Telephone Network (PSTN)

Public Switch Telephone Network refers to the local, long distance and international phone system which we use every day. In the United States, PSTN refers to the entire interconnected collection of local, long distance and international phone companies, which could be thousands.

## Remote Switching Modules and/or Remote Switching Systems

Small, remotely controlled electronic end office switches which obtain all or part of their call processing capability from a Host Office. The Remote Switching Modules and/or Remote Switching Systems cannot accommodate direct trunks.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

#### Return Loss

The term "Return Loss" denotes a measure of the similarity between the two impedances at the junction of two transmission paths. The higher the return loss, the higher the similarity.

## Registered Equipment

The term "Registered Equipment" denotes the customer's premises equipment which complies with and has been approved within the Registration Provisions of Part 68 of the F.C.C.'s Rules and Regulations.

#### Service Access Code

The term "Service Access Code" denotes a 3 digit code in the NPA format which is used as the first three digits of a 10 digit address and which is assigned for special network uses. Whereas NPA codes are normally used for identifying specific geographical areas, certain Service Access Codes have been allocated in the North American Numbering Plan to identify generic services or to provide access capability. Examples of Service Access Codes include the 800 and 900 codes.

#### Service Switching Point (SSP)

A Service Switching Point denotes an end office or tandem which, in addition to having SS7 and SP capabilities, is also equipped to query centralized data bases.

## Serving Wire Center

The term "Serving Wire Center" denotes the wire center from which the customer designated premises would normally obtain dial tone from the Telephone Company.

#### Seven Digit Manual Test Line

The term "Seven Digit Manual Test Line" denotes an arrangement which allows the Customer to select balance, milliwatt and synchronous test lines by manually dialing a seven digit number over the associated access connection.

## Shortage of Facilities or Equipment

The term "Shortage of Facilities or Equipment" denotes a condition which occurs when the Telephone Company does not have appropriate cable, switching capacity, bridging or, multiplexing equipment, etc., necessary to provide the Access Service requested by the customer.

## Short Circuit Test Line

The term "Short Circuit Test Line" denotes an arrangement in an end office which provides for an ac short circuit termination of a trunk or line by means of a capacitor of at least four microfarads.

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- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions (Cont'd)</u>

## Signal-to-C-Notched Noise Ratio

The term "Signal-to-C-Notched Noise Ratio" denotes the ratio in dB of a test signal to the corresponding C-Notched Noise.

## Signaling Point (SP)

The term "Signaling Point (SP)" denotes an SS7 network interface element capable of originating and terminating SS7 trunk signaling messages.

## Signaling Point of Interface (SPOI)

The term "Signaling Point of Interface (SPOI)" denotes the customer designated location where the SS7 signaling information is exchanged between the Telephone Company and the customer.

## Signaling System 7 (SS7)

The term "Signaling System 7 (SS7)" denotes the layered protocol used for standardized common channel signaling in the United States and Puerto Rico.

## Signal Transfer Point (STP)

The term "Signal Transfer Point (STP)" denotes a packet switch which provides access to the Telephone Company's SS7 network and performs SS7 message signal routing and screening.

## Signal Transfer Point (STP) Port

The term "Signal Transfer Point (STP) Port" denotes the point of termination and interconnection to the STP.

## Signaling Return Loss

The term "Signaling Return Loss" denotes the frequency weighted measure of return loss at the edges of the voice band (200 to 500 Hz and 2500 to 3200 Hz), where singing (instability) problems are most likely to occur.

## Special Order

The term "Special Order" denotes an order for a Directory Assistance Service.

- 2. <u>General Regulations</u> (Cont'd)
  - 2.6 <u>Definitions (Cont'd)</u>

## Study Area

The term "Study Area" denotes a geographic area within a state in which a Telephone Company operates. This geographic area normally does not cross state lines.

#### Subtending End Office of an Access Tandem

The term "Subtending End Office of an Access Tandem" denotes an end office that has final trunk group routing through that tandem.

#### Super Intermediate Hub

A wire center at which bridging or multiplexing functions are performed for Customers served by all wire centers in the LATA. A Super Intermediate Hub can be restricted to one or more designated NPA's within a LATA and/or to wire centers that are owned by the same telephone company as the hub.

2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions (Cont'd)</u>

## Tandem Switched Transport

The term "Tandem Switched Transport" denotes transport from the serving wire center to the end office, or from the tandem to the end office, that is switched at a tandem.

## Terminating Direction

The term "Terminating Direction" denotes the use of Access Service for the completion of calls from a Customer's premises to an End User Premises.

## Terminus Hub

A wire center at which bridging or multiplexing functions are performed only for Customers served directly by the same wire center.

## **Throughput**

The term "Throughput" denotes the number of data bits successfully transferred in one direction per unit of time.

## Toll VoIP-PSTN Traffic

The term "toll VoIP-PSTN Traffic" denotes a customer's interexchange voice traffic exchanged with the Telephone Company in Time Division Multiplexing format over PSTN facilities, which originates and/or terminates in Internet Protocol (IP) format. "Toll VoIP-PSTN Traffic" originates and/or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

## Transmission Measuring (105 Type) Test Line/Responder

The term "Transmission Measuring (105 Type) Test Line/Responder" denotes an arrangement in an end office which provides far-end access to a responder and permits two-way loss and noise measurements to be made on trunks from a near end office.

## Transmission Path

The term "Transmission Path" denotes an electrical path capable of transmitting signals within the range of the service offering, e.g., a voice grade transmission path is capable of transmitting voice frequencies within the approximate range of 300 to 3000 Hz. A transmission path is comprised of physical or derived facilities consisting of any form or configuration of plant typically used in the telecommunications industry.

## 2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

Trunk

The term "Trunk" denotes a communications path connecting two switching systems in a network, used in the establishment of an end-to-end connection.

## Trunk Group

The term "Trunk Group" denotes a set of trunks which are traffic engineered as a unit for the establishment of connections between switching systems in which all of the communications paths are interchangeable.

## Trunk Side Connection

The term "Trunk Side Connection" denotes the connection of a transmission path to the trunk side of a local exchange switching system.

## Two-Wire to Four-Wire Conversion

The term "Two-Wire to Four-Wire Conversion" denotes an arrangement which converts a four-wire transmission path to a two-wire transmission path to allow a four-wire facility to terminate in a two-wire entity (e.g., a central office switch).

#### **Upstream**

The term "Upstream" as used in the context of DSL Access Service is the transmission path from the point of demarcation at the customer designated end user premises to the DSL Access Service Connection Point.

2. <u>General Regulations</u> (Cont'd)

## 2.6 <u>Definitions</u> (Cont'd)

## V and H Coordinates Method

The term "V and H Coordinates Method" denotes a method of computing airline miles between two points by utilizing an established formula which is based on the vertical and horizontal coordinates of the two points.

## VoIP-PSTN Traffic

VoIP-PSTN Traffic is defined as traffic exchanged between the Company end user and the Customer in TDM format that originates and/or terminates in IP signaling format. VoIP- PSTN traffic includes tariff that is jurisdictionally local, intrastate IntraLATA, Intrastate InterLATA and interstate

## Wireless Switching Center

The term "Wireless Switching Center" (WSC) denotes a Wireless Service Provider (WSP) switching system that is used to terminate wireless stations for purposes of interconnection to each other and to trunks interfacing with the public switched network.

## Wire Center

The term "Wire Center" denotes a building in which one or more central offices, used for the provision of Telephone Exchange Services, are located.

## 3. <u>Carrier Common Line Access Service</u>

The Telephone Company will provide Carrier Common Line Access Service (Carrier Common Line Access) to customers in conjunction with Switched Access Service provided in Section 6 of this tariff or the appropriate Switched Access Service section of other Access Service tariffs.

## 3.1 <u>General Description</u>

Carrier Common Line Access provides for the use of end users' Telephone Company provided common lines by customers for access to such end users to furnish Intrastate Communications.

## 3.2 Limitations

3.2.1 <u>Exclusions</u>

Neither a telephone number nor detail billing are provided with Carrier Common Line Access. Additionally, directory listings and intercept arrangements are not included in the rates and charges for Carrier Common Line Access.

## 3.2.2 Access Groups

All line side connections provided in the same access group will be limited to the same features and operating characteristics.

All trunk side connections provided in the same access group will be limited to the same features and operating characteristics.

## 3. <u>Carrier Common Line Access Service (Cont'd)</u>

- 3.3 <u>Undertaking of the Telephone Company</u>
  - 3.3.1 Provision of Service

Where the customer is provided Switched Access Service under other sections of this or other Access Service tariffs, the Telephone Company will provide the use of Telephone Company common lines by a customer for access to end users at rates and charges as set forth in 17.1.1 following.

3.3.2 Interstate and Intrastate Use

The Switched Access Service provided by the Telephone Company includes the Switched Access Service provided for both interstate and intrastate communications. The Carrier Common Line Access rates and charges as set forth in 17.1.1 following apply to intrastate Switched Access Service access minutes in accordance with the rate regulations as set forth in Section 3.5.3 following (Percent Interstate Use - PIU).

- 3.4 <u>Obligations of the Customer</u>
  - 3.4.1 Switched Access Service Requirement

The Switched Access Service associated with Carrier Common Line Access shall be ordered by the customer under other sections of this tariff.

3.4.2 Supervision

The customer facilities at the premises of the ordering customer shall provide the necessary on-hook and off-hook supervision.

## 3. <u>Carrier Common Line Access Service (Cont'd)</u>

- 3.5 <u>Rate Regulations</u>
  - A. The Carrier Common Line Charges will be billed to each Smart City Telecom service provided under this Tariff in accordance with the regulations as set forth following in 3.5.1.
  - B. When access minutes which are used to determine the Carrier Common Line Charges, they will be accumulated using call detail recorded by Company equipment and Smart City Telecom operator and automated operator service systems call detail such as line controlledpay station sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls recorded by the IC. The Company measuring and recording equipment except as set forth in C. following will be associated with end office or local tandem switching equipment and will record each originating and terminating access minute where answer supervision is received. The accumulated access minutes will be summed on a line by line basis, by line group or end office, whichever type of account is used by the Company, for each IC and then rounded to the nearest minute.

## 3. <u>Carrier Common Line Access Service (Cont'd)</u>

- 3.5 <u>Rate Regulations</u> (Cont'd)
  - C. After the adjustments have been applied, when necessary, to the Smart City Telecom service access minutes, the charges for the involved customer account will be determined as follows:
    - 1. The access minutes for all rated service subject to Carrier Common Line Access Service charges will be multiplied by the access per minute rate as set forth in 3.5.1 following.
    - 2. Carrier Common Line Access Service charges shall not be reduced as set forth in 3.5. preceding unless Switched Access Charges, as set forth in Section 6 following, are applied to the customer's Smart City Telecom services.
    - 3. Terminating access per minute charge(s) apply to:
      - all terminating access minutes of use

- all originating access minutes of use associated with SWA and services where the off-hook supervisory signaling is forwarded by the customer's equipment when the called party answers;

- all originating access minutes of use associated with calls placed to 700, 800 and 900 numbers, less the percentage of originating access minutes of use reported by the customer, as set forth following, that are associated with calls placed to 700, 800 and 900 numbers that terminate in a SWA service that is assessed Carrier Common Line Access Service charges.

For originating access minutes of use associated with calls placed to 700, 800 and 900 numbers which terminate on a Smart City Telecom service assessed Carrier Common Line Access Service charges, the customer shall report as follows: On or before the fifteenth day of each March, June, September and December the customer shall provide the Company a report of the percentage of total interstate 700, 800 and 900 originating minutes of use that will terminate in a SWA service that is assessed Carrier Common Line Access Service charges for the forthcoming quarter. The reported percentage will be used by the Company to determine the customer's current monthly bill for the originating minutes of use for which the report was provided as set forth in 5. following. The customer reported percentage should reflect any under or over estimate in the prior quarter. In the event the customer does not supply a report, the Company will assume the percentage to be the same as that provided in the previous quarterly report.

## 3. <u>Carrier Common Line Access Service (Cont'd)</u>

- 3.5 <u>Rate Regulations</u> (Cont'd)
  - C. (Cont'd)

If a dispute arises concerning the customer provided quarterly percentage report, the Company may request the customer to provide the data the customer used to determine the percentage. The customer shall retain for twelve (12) months call detail records from which the reported percentage credit can be ascertained. Upon request of the Company, the customer shall make records available for inspection as reasonably necessary for purposes of verification of the percentages and shall supply the data within 30 days of the Company's request. The Company will not request such data more than twice a year.

D. The originating premium access or non-premium access, per minute charge(s) apply to all originating access minutes of use:

- less those originating access minutes of use associated with SWA FGA services where off-hook supervisory signaling is forwarded by the customer's equipment when the called party answers;

- less all originating access minutes of use associated with calls placed to 700, 800, and 900 numbers;

-plus all originating access minutes of use associated with calls placed to 700, 800, and 900 numbers for which the customer furnishes a report of the percentage of minutes that terminate in a SWA service that is assessed Carrier Common Line Access Service charges, and for which a corresponding reduction in the number of terminating access minutes of use has been made as set forth in G. preceding.

- 3. <u>Carrier Common Line Access Service (Cont'd)</u>
  - 3.5 <u>Rate Regulations</u> (Cont'd)
    - 3.5.1 Billing of Charges
      - (A) The Company will bill the Carrier Common Line Access. The bill day (i.e., the billing date of the bill) in a month for each IC account will be established by the Company. Payment is due from the IC 31 days after the bill day date (payment date) or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval, and is payable in immediately available funds. If such payment date is a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, the second Tuesday in November, and a day when Washington's Birthday, Memorial Day or Columbus Day is legally observed), payment will be due from the IC as follows:
        - (1) If such payment date falls on a Sunday or on a Holiday which is observed on a Monday, the payment date shall be the first non-Holiday day following such Sunday or Holiday. If such payment date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday or Holiday.
      - (B) Further, if any portion of the Carrier Common Line Access payment is received by the Company after the payment date as set forth in A. preceding, or if any portion of the Carrier Common Line Access payment is received by the Company in funds which are not immediately available to the Company, then a late payment penalty shall be due to the Company. The late payment penalty shall be the portion of the Carrier Common Line Access payment not received by the payment date times a late factor. The late factor shall be the lesser of:
        - (1) The highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the payment date to and including the date that the IC actually makes the payment to the Company, or
        - (2) 0.000590 per day, compounded daily for the number of days from the payment date to and including the date that the IC actually makes the payment to the Company.

## 3. <u>Carrier Common Line Access Service (Cont'd)</u>

- 3.5 <u>Rate Regulations</u> (Cont'd)
  - 3.5.1 <u>Billing of Charges</u> (Cont'd)
    - (C) In the event a billing dispute concerning a month's Carrier Common Line Access billed to the IC by the Company is resolved in favor of the Company, any payments withheld pending settlement of the dispute shall be subject to the late payment penalty set forth in B. preceding. If the IC disputes the bill on or before the payment date, and pays the undisputed amount on or before the payment date, any late payment charge for the disputed amount will not start until 10 days after the payment date. If the billing dispute is resolved in favor of the IC, no late payment will apply to the disputed amount. In addition, if the IC disputes the billed amount and pays the total amount (i.e., the non-disputed amount and the disputed amount) on or before the payment date and the billing dispute is resolved in the favor of the IC, the IC will receive a credit for a disputed amount penalty from the billing entity if the billing dispute is not resolved within 10 working days following the payment date or the date the IC furnishes to the billing entity documentation to support its claim plus 10 working days, whichever date is the later date. The disputed amount penalty shall be the disputed amount resolved in the IC's favor times a penalty factor.

## 3.5.2 Measuring and Recording of Call Detail

When access minutes are used to determine Carrier Common Line charges, they will be accumulated using call detail recorded by Telephone Company equipment and Feature Group C operator and automated operator services systems call detail such as pay telephone sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls recorded by the customer. The Telephone Company measuring and recording equipment, will be associated with end office or local tandem switching equipment and will record each originating and terminating access minute where answer supervision is received. The accumulated access minutes will be summed on a line by line basis, by line group or by end office, whichever type of account is used by the Telephone Company, for each customer and then rounded to the nearest minute.

## 3.5.3 <u>Percent Interstate Use (PIU)</u>

When the customer reports interstate and intrastate use of in-service Switched Access Service, Carrier Common Line charges will be billed only to intrastate Switched Access Service access minutes based on the data reported by the customer as set forth in Section 2.3.10 preceding (Jurisdictional Reports), except where the Telephone Company is billing according to actual access minutes by jurisdiction.

4. <u>Reserved for Future Use</u>

Transmittal No. 1

## 5. <u>Access Ordering</u>

## 5.1 <u>General</u>

This section sets forth the regulations and order related charges for services set forth in other sections of this tariff. Order related charges are in addition to other applicable charges for the services provided.

An Access Order is an order to provide the customer with Switched and Special Access and Access Related Service or to provide changes to existing services.

The regulations, rates and charges for special construction are set forth in Section 17 of this tariff and are in addition to the regulations, rates and charges specified in this section.

A customer may order any number of services of the same type and between the same premises on a single Access Order. All details for services for a particular order must be identical except for those for multipoint service.

The customer shall provide to the Telephone Company the order information required and in addition the customer must also provide:

- Customer name and premises address(es).
- Billing name and address (when different from customer name and address).
- Customer contact name(s) and telephone number(s) for the following provisioning activities: order negotiation, order confirmation, interactive design, installation and billing.

## 5.1.1 Service Installation

The Telephone Company will provide the Access Service in accordance with the customer's requested service date, subject to the constraints established by the Telephone Company schedule of applicable service dates.

The Telephone Company shall make available to all customers, upon request, a schedule of applicable service intervals for Switched Access. The schedule shall specify the applicable service interval for services and the quantities of services that can be provided by a requested service date. Any associated material will be provided upon request and within a reasonable period of time.

The Telephone Company will not accept orders for service dates which exceed the applicable service date by more than six months.

Access Services will be installed during Telephone Company business days. If a customer requests that installation be done outside of scheduled work hours, and the Telephone Company agrees to this request, the customer will be subject to applicable Additional Labor Charges as set forth in Section 17 following.

## 5. <u>Access Ordering</u> (Cont'd)

- 5.1 <u>General</u> (Cont'd)
  - 5.1.2 Expedited Orders

When placing an Access Order, a customer may request a service date that is prior to the applicable service date. Additionally, a customer may also request an earlier service date on a pending Access Order. In this case, an Access Order modification would be required. If the Telephone Company determines that the service can be provided on the requested date and that additional labor cost or extraordinary costs are required to meet the requested service date, the customer will be notified and will be provided with an estimate of the additional charges involved. Charges will be billed at actual cost, not to exceed 10 percent over estimated charges. Such additional charges will be determined and billed to the customer as explained following.

To calculate the additional labor charges, the Telephone Company will, upon authorization from the customer to incur the additional labor charges, keep track of the additional labor hours used to meet the request of the customer and will bill the customer at the applicable Additional Labor charges as set forth in Section 17 following.

To develop, determine and bill the customer the extraordinary costs which may be involved, the Special Construction/Specialized Service Arrangements are set forth in this tariff.

When the request for expediting occurs subsequent to the issuance of the Access Order, a Service Date Change Charge as set forth in Section 17 following also applies.

## 5 <u>Access Ordering</u> (Cont'd)

- 5.1 <u>General (Cont'd)</u>
  - 5.1.3 <u>Selection of Facilities for Access Orders</u>

When there are High Capacity facilities to a hub on order or in service for the customer's use, the customer may request a specific channel or transmission path be used to provide the Switched Access service and the Telephone Company will make a reasonable effort to accommodate the customer request.

## 5.2 Ordering Requirements

5.2.1 Switched Access Service

When ordering Switched Access service, the customer must specify whether the service is to be provided as (1) Direct Trunked Transport to the end office, (2) Direct Trunked Transport to a tandem which connects with Tandem Switched Transport from the tandem to the end office (3) Tandem Switched Transport to the end office, (4) Local Transport, or (5) Non-LTR rate elements. When all or a portion of service is ordered as Direct Trunked Transport, the customer must specify the type and quantity of Direct Trunked Transport facility (e.g., Voice Grade or High Capacity DS1 or DS3).

The Customer must also specify the type of Entrance Facility to be used for Switched Access (e.g., Voice Grade or High Capacity). For High Capacity Entrance Facilities, the customer must specify the facility assignment and the channel assignment for each trunk.

Direct Trunked Transport is available at all tandems and at all end offices except those end offices identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4 as not having the capability to provide Direct Trunked Transport. Direct Trunked Transport is not available: (1) from end offices that provide equal access through a Centralized Equal Access arrangement, or (2) from end offices that lack recording or measurement capability.

Normally, Direct Trunked Transport of originating 800 calls from an end office is available only from Service Switching Point (SSP) equipped end offices. However, certain non-SSP equipped end offices can accommodate direct trunking of originating 800 calls. These end offices are also identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC., TARIFF F.C.C. No. 4.

When the customer has both Tandem Switched Transport and Direct Trunked Transport at the same end office, the customer will be provided Alternate Traffic Routing as set forth in Section 6.4.5 following.

At the customer's request, its local transport may be connected to the Entrance Facility of another customer, providing the other customer submits a Letter of Authorization for this connection and assumes full responsibility for the cost of the Entrance Facility.

- 5 <u>Access Ordering</u> (Cont'd)
  - 5.2 <u>Order Requirements</u> (Cont'd)
    - 5.2.1 <u>Switched Access Service</u> (Cont'd)
      - (A) <u>Feature Group C, Feature Group D, Operator Transfer Service and SS7</u> <u>Signaling</u>

When placing an order for Feature Group C and D Switched Access Service, the customer shall provide:

- The number of BHMC from the customer designated premises to the end office or Operator Transfer Service location by Feature Group and by type of BHMC or
- The number of trunks desired between customer designated premises and an entry switch or Operator Transfer Service location;
- The number of BHMC or trunks required for or to be converted to an SS7 Signaling capability;
- Optional Features;
- Interim NXX Translation options;
- Operator Transfer Service option;
- A projected Percentage of Interstate Use (PIU) as set forth in Section 2.3.11 preceding; and
- For Feature Group D switched access service to a Wireless Switching Center (WSC) directly interconnected to a Telephone Company access tandem office, the customer shall provide information to the Telephone Company indicating the NXX code(s) to be accessed.

When BHMC information is provided it is used to determine the number of transmission paths.

The BHMC may be determined by the customer in the following manner. For each day (8 am to 11 pm, Monday through Friday, excluding national holidays), the customer shall determine the highest number of minutes of use for a single hour (e.g., 55 minutes in the 10-11 a.m. hour). The customer shall, for the same hour period (i.e., busy hour) for each of twenty consecutive business days, pick the 20 consecutive business days in a calendar year which add up to the largest number of minutes of use. Both originating and terminating minutes shall be included. The customer shall then determine the average busy hour minutes of capacity (i.e., BHMC) by dividing the largest number of minutes of use figure for the same hour period for the consecutive 20 business day period by 20. This computation shall be performed for each end office the customer wishes to serve. These determinations thus establish the forecasted BHMC for each end office.

- 5. <u>Access Ordering</u> (Cont'd)
  - 5.2 <u>Ordering Requirements</u> (Cont'd)
    - 5.2.1 <u>Switched Access Service</u> (Cont'd)
      - (A) <u>Feature Group C, Feature Group D, Operator Transfer Service and SS7</u> <u>Signaling</u> (Cont'd)

Customers may, at their option, order FGD by specifying the number of trunks desired between customer designated premises and an end office, access tandem or operator services location. When ordering by trunk quantities rather than BHMC quantities to an access tandem, the customer must also provide the Telephone Company an estimate of the amount of traffic it will generate to and/or from each end office subtending the access tandem to assist the Telephone Company in its own efforts to project further facility requirements.

(B) <u>SS7 Optional Feature</u>

When Feature Group C or D is ordered with the SS7 optional feature, in addition to information listed in Section 5.2.1(C) preceding, the customer shall specify a reference to existing signaling connections or reference a related SS7 signaling connection order. When ordering SS7 signaling, the customer shall provide the Signaling Transfer Point codes, location identifier codes and circuit identifier codes. In addition, the customer shall work cooperatively with the Telephone Company to determine the number of SS7 signaling connections required to handle its signaling traffic.

For 800 Data Base Access Service, as described in Section 6.1.3 following, the customer must order FGC or FGD to those access tandems or end offices designated as Service Switching Points (SSP) for 800 data base service or to those non-SSP equipped end offices that can accommodate direct trunking of originating 800 calls. SSP equipped end offices and access tandems and non-SSP equipped end offices that can accommodate direct trunking of originating 800 calls are designated in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4, WIRE CENTER INFORMATION. All traffic originating from end offices not equipped to provide SS7 signaling and routing or not able to accommodate direct trunking of originating 800 calls require routing via an access tandem where SSP functionality is available.

## 5. <u>Access Ordering</u> (Cont'd)

- 5.2 <u>Ordering Requirements</u> (Cont'd)
  - 5.2.2 Mixed Use Facilities Switched and Special Access

Mixed use is the provision of Switched Access Services over the same High Capacity facilities. Mixed use facilities to a hub will be ordered and provided as Switched Access Service. When placing the order for the individual service(s), the customer must specify a channel assignment for each service ordered.

If a switched service is ordered and connected to a dedicated special access facility, the Company must provide the related Passive Optical Network (PON) of the dedicated special access facility. If the PON of the associated facility is not received, then no credit will be applied until such time as official notice is provided associating both PONs.

## 5.2.3 <u>Miscellaneous Services</u>

Testing Service, Additional Labor, Telecommunications Service Priority and Special Facilities Routing shall be ordered with an Access Order or may subsequently be added to a pending order at any time up to and including the service date for the access service. When miscellaneous services are added to a pending order a service date change may be required. When a service date change is required, the service date change charge as set forth in Section 17 following will apply. When miscellaneous services are added to a pending order, charges for a design change as set forth in Section 17 following will apply when an engineering review is required. If both a service date change and an engineering review are required, both the Service Date Change Charge and the Design Change Charge will apply as set forth in Section 17 following.

The rates and charges for these services, as set forth in Section 17 of this tariff, will apply in addition to the ordering charges set forth in Section 17, and the rates and charges for the Access Service with which they are associated.

Additional Engineering is not an ordering option, but will be applied to an Access Order when the Telephone Company determines that Additional Engineering is necessary to accommodate a customer request. Additional Engineering will only be required as set forth in Section 13.1 following. When it is required, the customer will be so notified and will be furnished with a written statement setting forth the justification for the Additional Engineering as well as an estimate of the charges. If the customer agrees to the Additional Engineering, a firm order will be established. If the customer does not want the service or facilities after being notified that Additional Engineering of Telephone Company facilities is required, the order will be withdrawn and no charges will apply. Once a firm order has been established, the total charge to the customer for the Additional Engineering may not exceed the estimated amount by more than 10%.

## 5. <u>Access Ordering</u> (Cont'd)

- 5.2 <u>Ordering Requirements</u> (Cont'd)
  - 5.2.4 Frame Relay Access Service

When ordering Frame Relay Access Service, a minimum of two port connections are required for data to be transported between customer designated premises.

When placing an order for Frame Relay access Service the customer must specify:

- the number of Permanent Virtual Connections (PVCs) required;
- the location of the ports for each PVC;
- the Committed Information Rates (CIRs) that will be associated with each PVC;
- that the traffic consists of more than ten percent interstate traffic.

The port connecting the special access facility to the telephone company frame relay switch must be ordered and provided at the same speed as the special access facility.

When connecting to the port of another customer, the ordering customer must obtain authorization from the other customer.

When an extended PVC is ordered, the customer is responsible for placing the order with all telephone companies involved.

## 5. <u>Access Ordering</u> (Cont'd)

#### 5.3 Access Orders For Services Provided By More Than One Telephone Company

Access Services provided by more than one Telephone Company are services where one end of the Local Transport or Channel Mileage element is in the operating territory of one Telephone Company and the other end of the element is in the operating territory of a different Telephone Company or where the Interim NXX Translation service and the end office are not provided by the same Telephone Company.

The ordering procedure for this service is dependent upon the billing arrangement, as set forth in Section 2.4.7 preceding, to be used by the Telephone Companies involved in providing the Access Service. The Telephone Company will notify the customer which of the ordering procedures will apply.

#### 5.3.1 Non Meet Point Billing Ordering

## (A) Single Company Billing Ordering

The Telephone Company receiving the order from the customer will arrange to provide the service and bill the customer as set forth in Section 2.4.7. The customer will place the order with the Telephone Company as follows:

When the first point of switching is not in the same Telephone Company's territory as the Interexchange Carrier premises, the customer must supply a copy of the order to the Telephone Company in whose territory the Interexchange Carrier premises is located and any other Telephone Company(s) involved in providing the service. When service is provided through a centralized equal access provider, the customer must supply a copy of the order to that provider.

## 5. <u>Access Ordering</u> (Cont'd)

- 5.3 Access Orders For Services Provided By More Than One Telephone Company (Cont'd)
  - 5.3.2 <u>Meet Point Billing Ordering</u>

Each Telephone Company will provide its portion of the Access Service within its operating territory to an interconnection point(s) with the other Telephone Company(s). Billing Percentages will be determined by the Telephone Companies involved in providing the Access Service and listed in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4. Each Telephone Company will bill the customer for its portion of the service as set forth in Section 2.4.7. All other appropriate charges in each Telephone Company tariff are applicable.

For the service(s) ordered as set forth following, the customer must also supply a copy of the order to the Telephone Company in whose operating territory a customer designated premises is located and any other Telephone Company(s) involved in providing the service. Additionally, when service is provided through a centralized equal access provider, the customer must supply a copy of the order to that provider.

(A) For Feature Group C and D Switched Access Services, the customer must place an order with the Telephone Company in whose territory the end office is located. Customers may, at their option, order FGD to the access tandem. When ordered to the access tandem, and the access tandem and the end office are not in the same Telephone Company operating territory, the customer must also supply a copy of the order to each additional Telephone Company subtending the access tandem.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u>
  - 5.4.1 Access Order Charge

The Access Order Charge is applied to all customer requests for new Special Access, Switched Access, Directory Assistance, and Asymmetric Digital Subscriber Line Access Services. In addition, the Access Order Charge is applicable to customer requests for additions, changes or rearrangements to existing Special Access, Switched Access, Directory Assistance, and Asymmetric Digital Subscriber Line Access Services with the following exceptions:

The Access Order Charge does not apply:

- When a Service Date Change Charge is applicable;
- When a Design Change Charge is applicable;
- To administrative changes as set forth in Sections 6.4.1 following;
- When a change to a pending order does not result in the cancellation of the pending order and the issuance of a new order;
- When a Miscellaneous Service Order Charge is applicable;
- When a PIC Change Charge is applicable;
- When a Telephone Company initiated network reconfiguration requires a customer's existing access service to be reconfigured;
- When a service with an ICB rate is converted to a similar service with a non-ICB tariff rate prior to the expiration of the ICB; or
- When a Billing Name and Address Order charge is applicable.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u> (Cont'd)
  - 5.4.1 Access Order Charge (Cont'd)
    - When a customer requests a change of trunks from tandem-switched transport to direct-trunked transport or from direct-trunked transport to tandem-switched transport or requests to rearrange switched access service between lower capacity and higher capacity facilities (e.g. voice grade to/from DS1 or DS1 to/from DS3), providing:
    - the orders to disconnect existing trunks and to connect the new trunks are placed at the same time, and
    - the number of installed trunks does not exceed the number of trunks disconnected. If the number of installed trunks exceeds the number of trunks disconnected, the Access Order Charge will apply unless the customer provides justification based upon standard engineering methods to show that the additional capacity is required to maintain the same level of service.
    - When a customer requests a change of trunks from tandem-switched transport to direct-trunked transport or orders the disconnection of over provisioned trunks, providing:
      - the orders to disconnect existing trunks and to connect the new trunks are placed at the same time.

The Access Order Charge will be applied on a per order basis to each order received by the Telephone Company or copy of an order received by the Telephone Company pursuant to Section 5.3.1 preceding and Section 5.3.2 preceding, and is in addition to other applicable charges as set forth in this and other sections of this tariff.

The Access Order Charge will be applied on a per order basis for any change, rearrangement or addition to the delivery of signaling to an existing STP Port.

#### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u> (Cont'd)
  - 5.4.2 <u>Miscellaneous Service Order Charge</u>

A Miscellaneous Service Order Charge, as set forth in Section 17 following, applies to any service, or combination of services, ordered simultaneously from Section 13of the tariff for which a service order is not already pending (with the exception of Presubscription Section (13.4), which does not have the charge applied. The Miscellaneous Service Order Charge is an administrative charge designed to compensate for the expenses associated with service order issuance.

The charge always applies to the following services since a pending service order would not exist:

- Overtime Repair Section (13.2.2);
- Standby Repair Section (13.2.3);
- Testing and Maintenance with Other Telephone Companies other than when in conjunction with Acceptance Testing Section (13.2.4);
- Other Labor Section (13.2.5); and
- Maintenance of Service Section (13.3.2).

The Miscellaneous Service Order Charge will also apply to the following services if they are ordered subsequent to the initial installation of the associated access service, thereby necessitating the issuance of another service order:

- Telecommunications Service Priority Section (13.3.3);
- Controller Arrangement Section (13.3.4(A).

The charge does not apply to the following services since a pending service order would exist:

- Additional Engineering Section (13.1);
- Overtime Installation Section (13.2.1);
- Standby Acceptance Testing Section (13.2.3);
- Testing and Maintenance with Other Telephone Companies when in conjunction with Acceptance Testing Section (13.2.4);
- Additional Cooperative Acceptance Testing Section 13.3.1.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u> (Cont'd)
  - 5.4.3 Access Order Change Charges

Access Order changes involve service date changes and design changes. The customer may request a change of its Access Order prior to the service date. The Telephone Company will make every effort to accommodate a requested change when it is able to do so with the normal work force assigned to complete such an order within normal business hours. If the change cannot be made with the normal work force during normal business hours, the Telephone Company will notify the customer. If the customer still desires the Access Order change, the Telephone Company will schedule a new service date as set forth in Section 5.1.2 preceding. All charges for Access Order change as set forth in Section 17 will apply on a per occurrence basis.

Any increase in the number of Switched Access Service lines, trunks or busy hour minutes of capacity will be treated as a new Access Order (for the increased amount only).

### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u> (Cont'd)
  - 5.4.3 <u>Access Order Change Charges</u> (Cont'd)
    - (A) <u>Service Date Change</u>

The customer may request a change of service date on a pending Access Order prior to the service date. A change of service date is a change of the scheduled service date by the customer to either an earlier date or a later date which does not exceed 30 calendar days from the original service date.

If the Telephone Company determines that the customer's request can be accommodated without delaying the service dates for orders of other customers, the service date will be changed and the Service Date Change Charge, as set forth in Section 17 following, will be applied to the order.

If the service date is changed to an earlier date, and the Telephone Company determines additional labor or extraordinary costs are necessary to meet the earlier service date requested by the customer, the customer will be notified by the Telephone Company that Expedited Order Charges as set forth in Section 5.1.2 preceding apply. Such charges will apply in addition to the Service Date Change Charge.

If the requested service date exceeds 30 calendar days following the original service date, and the Telephone Company determines that the customer's request can be accommodated, the Telephone Company will cancel the original order and apply the Cancellation Charges as set forth in Section 5.5.3 following. A new Access Order with a new service date will be issued. The Service Date Charge Charge will not apply, however, the Access Order Charge will apply to the new order.

If the service date is changed due to a design change as set forth in subsection (B) following, the Service Date Change Charge will apply.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.4 <u>Charges Associated with Access Ordering</u> (Cont'd)
  - 5.4.3 <u>Access Order Change Charges</u> (Cont'd)
    - (B) <u>Design Change</u>

The customer may request a design change to the service ordered prior to the requested service date. A design change is any change to an Access Order which requires engineering review. An engineering review is a review by Telephone Company personnel, of the service ordered and the requested changes to determine what changes in the design, if any, are necessary to meet the changes requested by the customer. Design changes include such things as the addition or deletion of optional features or functions or a change in the type of Transport Termination (Switched Access only), type of channel interface, type of Interface Group or technical specification package. Design changes do not include a change of customer designated premises, first point of switching, or a change to a Feature Group type. Changes of this nature will require the issuance of a new order and the cancellation of the original order with appropriate cancellation charges applied.

The Telephone Company will review the requested change, notify the customer whether the change is a design change, if the change can be accommodated and if a new service date is required. If the customer authorizes the Telephone Company to proceed with the design change, a Design Change Charge as set forth in Section 17 following will apply in addition to the charge for Additional Engineering as set forth in Section 17 following. If a change of service date is required, the Service Date Change Charge as set forth in Section 17 following will also apply. The Access Order Charge as specified in Section 17 following does not apply.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.5 <u>Minimum Periods and Cancellations</u>
  - 5.5.1 <u>Minimum Periods</u>

The minimum period for Switched Access High Capacity DS3 Entrance Facilities and Direct Trunked Transport is as set forth in Section 6.1.3 following.

Switched Access usage rate services (i.e., End Office Common Line, Tandem Switched Transport, and Residual Interconnection Charge) have no minimum period. The minimum period for which all other Access Service is provided and for which charges are applicable, is one month.

#### 5.5.2 Development of Minimum Period Charges

When Access Service is disconnected after commencement of service but prior to the expiration of the minimum period, charges are applicable for the balance of the minimum period. A disconnect constitutes facilities being returned to available inventory.

The Minimum Period Charge for monthly billed services will be determined as follows:

(A) For Switched Access Service, the charge for a month or fraction thereof is equal to the applicable recurring charges plus any nonrecurring and/or Special Construction charge(s) that may be due.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.5 <u>Minimum Period and Cancellations</u> (Cont'd)
  - 5.5.3 <u>Cancellation of an Access Order</u>
    - (A) A customer may cancel an Access Order for the installation of service on any date prior to the service date. The cancellation date is the date the Telephone Company receives written or verbal notice from the customer that the order is to be cancelled. The verbal notice must be followed by written confirmation within 10 days. If a customer or a customer's end user is unable to accept Access Service within 30 calendar days after the original service date, the customer has the choice of the following options:
      - The Access Order shall be cancelled and charges set forth in Section (B) following will apply; or
      - Billing for the service will commence.

In such instances, the cancellation date or the billing date, depending on which option is selected by the customer, shall be the 31st day beyond the original service date of the Access Order.

- (B) When a customer cancels an Access Order for the installation of service, a Cancellation Charge will apply as follows:
  - (1) Installation of Switched Access facilities is considered to have started when the Telephone Company incurs any cost in connection therewith or in preparation thereof which would not otherwise have been incurred.
  - (2) Where the customer cancels an Access Order prior to the start of installation of access facilities, no charges shall apply.
  - (3) Where installation of access facilities has been started prior to the cancellation, the charges specified in (a) or (b) following, whichever is lower, shall apply.
    - (a) A charge equal to the costs incurred in such installation, less estimated net salvage. Such costs include the nonrecoverable cost of equipment and material ordered, provided or used, plus the nonrecoverable cost of installation and removal including the costs of engineering, labor, supervision, transportation, rights-of-way and other associated costs; or
    - (b) The minimum period charges for Switched Access, ordered by the customer, as set forth in Section 5.5.2 preceding.

### 5. <u>Access Ordering</u> (Cont'd)

- 5.5 <u>Minimum Period and Cancellations</u> (Cont'd)
  - 5.5.3 <u>Cancellation of an Access Order</u> (Cont'd)
    - (C) When a customer cancels an order for the discontinuance of service, no charges apply for the cancellation.
    - (D) If the Telephone Company misses a service date by more than 30 days and such delay is not requested or caused by the customer (excluding those circumstances where the date is missed due to acts of God, governmental requirements, work stoppages and civil commotions), the customer may cancel the Access Order without incurring cancellation charges.
  - 5.5.4 <u>Partial Cancellation Charge</u>

Any decrease in the number of ordered Switched Access Service lines, trunks, busy hour minutes of capacity will be treated as a partial cancellation and charges will be determined as set forth in Section 5.5.3(B) preceding.

#### 6. Switched Access Service

#### 6.1 <u>General</u>

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 customers designated 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 Telephone Company. Switched Access Service provides for the ability to originate calls from an end user's premises to a customer designated premises, and to terminate calls from a customer designated premises to an end user's premises in the LATA where it is provided. Specific references to material describing the elements of Switched Access Service are provided in Section 6.1.3 and Section 6.5 through 6.6 following.

Rates and charges for Switched Access Service depend generally on the specific Feature Group ordered by the customer. Rates and charges for Switched Access Service are set forth in Section 17 following. The application of rates for Switched Access Service is described in Section 6.4 following. Rates and charges for services other than Switched Access Service, e.g., a customer's interLATA toll message service, may also be applicable when Switched Access Service is used in conjunction with these other services. Descriptions of such applicability are provided in Sections 6.4.5, 6.5.1(H), 6.5.3, 6.6.1(G), and 6.6.2(D) following.

The provisions in this section describe the treatment of Toll VoIP-PSTN Traffic pursuant to the Federal Communications Commission's Part 51 Interconnection Rules and in compliance with the Federal Communications Commission's Report and Order and Further Notice of Proposed Rulemaking in CC Docket Nos. 96-45 and 01-92; GN Docket No. 09-51; WC Docket Nos. 03-109, 05-337, 07-135 and 10-90; and WT Docket No. 10-208, adopted October 27, 2011 and released November 18, 2011 (FCC 11-161). In the absence of an interconnection agreement between the Telephone Company and the customer specifying the treatment of Toll VoIP-PSTN Traffic, the Telephone Company will bill the customer the applicable switched access rates and charges according to the tariff.

Switched Access Service purchased from the provisions of this tariff may be commingled with unbundled network elements or unbundled network element combinations purchased pursuant to the Commission's Part 51 Interconnection Rules and in compliance with the Federal Communications Commission's Report and Order and Order on Remand and Further Notice of Proposed Rulemaking in CC Docket Nos. 01-338, 96-98 and 98-147, adopted February 20, 2003 and released August 21, 2003 (FCC 03-36).

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.1 <u>General</u> (Cont'd)
  - 6.1.1 Description and Provision of Switched Access Service Arrangements
    - (A) <u>Description</u>

Switched Access Service is provided in two different Feature Group arrangements which are service categories of standard and optional features. These are differentiated by their technical characteristics, e.g., line side vs. trunk side connection at the Telephone Company first point of switching. They are also differentiated by optional feature availability and the manner in which the end user accesses them in originating calling, e.g., with or without access codes of various lengths and digits.

The provision of each Feature Group requires Local Transport facilities including an Entrance Facility where required and the appropriate End Office functions.

There are two specific transmission specifications (i.e., Types C and D) that have been identified for the provision of Feature Groups. The technical specifications for the Entrance Facility and Direct Trunked Transport are the same as those set forth in this section. The specifications provided are dependent on the Interface Group and the routing of the service, i.e., whether the service is routed directly to the end office or via an access tandem. The parameters for the transmission specifications are set forth in Section 15.1.2 following.

### 6. <u>Switched Access Service</u> (Cont'd)

6.1 <u>General</u> (Cont'd)

### 6.1.1 Description and Provision of Switched Access Service Arrangements (Cont'd)

(A) <u>Description</u> (Cont'd)

Feature Groups are arranged for either originating, terminating or two-way calling, based on the customer end office switching capacity ordered. Originating calling permits the delivery of calls from Telephone Exchange Service locations to the customer designated premises. Terminating calling permits the delivery of calls from the customer designated premises to Telephone Exchange Service locations. Two-way calling permits the delivery of calls in both directions, but not simultaneously. The Telephone Company will determine the type of calling to be provided unless the customer requests that a different type of directional calling is to be provided. In such cases, the Telephone Company will work cooperatively with the customer to determine the directionality.

There are various optional features associated with Local Transport, Common Switching and Transport Termination available with the Feature Groups. In addition, the Interim NXX Translation and Operator Transfer Service optional features are available with Feature Group C and Feature Group D.

Operator Transfer Services will be provided over FGC or FGD switched access service trunks from the operator service location to the customer's premises. Where required by technical limitations, a separate FGC or FGD trunk group will be established for Operator Transfer Service. The operator service location will provide trunk answer and disconnect supervisory signaling to the customer.

Detailed descriptions of each of the available Feature Groups are set forth in Section 6.5 through 6.6 following. Each Feature Group is described in terms of its specific physical characteristics and calling capabilities, the optional features available for use with it and the standard testing capabilities.

The Common Switching and Transport Termination optional features, which are described in Section 6.6.2 following, unless specifically stated otherwise, are available at all Telephone Company end office switches.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.1 Description and Provision of Switched Access Service Arrangements (Cont'd)
      - (B) <u>Manner of Provision</u>

Switched Access is furnished in either quantities of lines or trunks, or in busy hour minutes of capacity (BHMCs) if applicable. FGC Access and FGD Access are furnished on a BHMC basis and on a per trunk basis as set forth in Section 5.2.

BHMCs are differentiated by type and directionality of traffic carried over a Switched Access Service arrangement. Differentiation of traffic among BHMC types is necessary for the Telephone Company to properly design Switched Access Service to meet the traffic carrying capacity requirement of the customer.

There are three major BHMC categories identified as: Originating, Terminating and Directory Assistance. Originating BHMCs represent access capacity within a LATA for carrying traffic from the end user to the customer; Terminating BHMCs represent access capacity within a LATA for carrying traffic from the customer to the end user; and, Directory Assistance BHMCs represent access capacity within a LATA for carrying Directory Assistance traffic from the customer to a Directory Assistance location. When ordering capacity for FGC Access or FGD Access in BHMCs, the customer must at a minimum specify such access capacity in terms of Originating BHMCs and/or Terminating BHMCs.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.1 Description and Provision of Switched Access Service Arrangements (Cont'd)
      - (B) <u>Manner of Provision</u> (Cont'd)

Because some customers will wish to further segregate their originating traffic into separate trunk groups, or because segregation may be required by network considerations originating BHMCs are further categorized into Domestic, 700, 800, 900, Operator, IDDD and Operator Transfer Services. Domestic BHMCs represent access capacity for carrying only domestic traffic other than 700, 800, 900, Operator and Operator Transfer Services traffic; IDDD BHMCs represent access capacity for carrying only international traffic; and, 700, 800, 900, Operator and Operator Transfer Services BHMCs represent access capacity for carrying, respectively, only 700, 800, 900, Operator or Operator Transfer Services traffic. When ordering such types of access capacity, the customer must specify Domestic, 700, 800, 900, Operator, IDDD or Operator Transfer Services BHMCs.

(C) <u>Rules and Regulations</u>

This tariff material anticipates Local Transport Restructuring, which has not occurred in Florida. The rate components Tandem Switched Facilities and Tandem Switched Termination rate elements will readily substitute for existing Local Transport Facility and Local Transport Termination and should be read thus.

(D) Intrastate-InterLATA and Intrastate-IntraLATA Rate Distinctions

IntraLATA and InterLATA state access rate listing in this tariff comply with the individual issuing carriers state access rates in effect in 2011. An issuing carrier may have several different intrastate InterLATA and intrastate IntraLATA rates for difference exchanges based on the acquisition of exchanges from other telephone companies. The basis of the 2011 rates range from Commission orders such as the Order issued in the Northewestern Bell Case, Case No. 10,4444 (1984) that was effective January 1, 1984, and conditions of purchase with stipulated and agreed upon rates

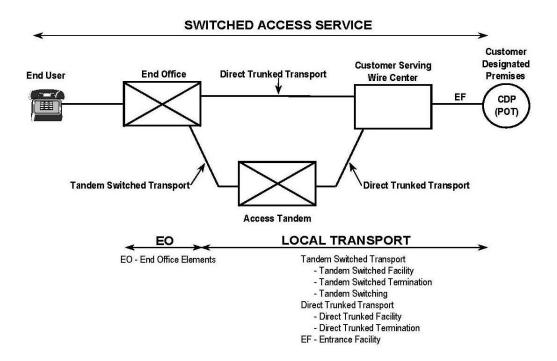
The U.S. West Communications, Inc. tariff in place at the time was the tariff filed by Northwestern Bell Telephone Company in Case No.'s 10,694 and 10, 699 (1986 Tariff).

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.2 Ordering Options and Conditions

Switched Access Service is ordered under the Access Order provisions set forth in Section 5.2 preceding. Also, included in that section are regulations concerning miscellaneous service order charges which may be associated with Switched Access Service ordering (e.g., Service Date Changes, Cancellations, etc.).

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u>
      - (A) There are four rate categories which apply to Switched Access Service:
        - Local Transport (described in Section 6.1.3(A) following)
        - End Office (described in Section 6.1.3(C) following)
        - Chargeable Optional Features (described in Section 6.1.3(D) following)
        - Common Line (described in Section 3 preceding)

The following diagram depicts a generic view of the components of Switched Access Service and the manner in which the components are combined to provide a complete Access Service.



- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (B) Those companies that have NOT undergone Local Transport charges will apply the following rates:

Local Transport Facility

Per Access Minute per Mile

Local Transport Termination

Per Access Minute

#### Line Termination

Premium per Access Minute

### Intercept

Premium Per 100 Access Minutes

**Directory Access Installation Charge** 

Directory Transport per call

This charge applies in lieu of premium local transport charges

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport LTR</u>

#### Local Transport - Local Transport Restructure ("LTR") Method

Issuing carriers for this tariff offer intrastate Switched Access Local Transport under one of two methodologies. The first methodology is based on Local Transport Restructure ("LTR"). The second methodology is based on Non-Local Transport Restructure ("Non-LTR"). The following regulations are for Local Transport provided by issuing carriers on an LTR basis. Issuing carriers offering Local Transport on an LTR basis under this section are indicated in the table at Section 17.4. The regulations for Local Transport offered by issuing carriers on a Non-LTR basis are at Section 6. Customers may not order Local Transport from an issuing carrier for this tariff on an LTR basis under this section unless there is indication in the issuing carriers' rate design Rate Table that follows the Tariff References Section of the Table of Contents, indicating that the issuing carrier provides Local Transport under the LTR method.

The Local Transport rate category establishes the charges related to the transmission and tandem switching facilities between the customer designated premises and the end office switch(es), which may be a Remote Switching Module(s), where the customer's traffic is switched to originate or terminate the customer's communications. Mileage measurement rules are set forth in Section 6.4.5 following and in this section.

Local Transport is a two-way voice frequency transmission path composed of facilities determined by the Telephone Company. The two-way voice frequency transmission path permits the transport of calls in the originating direction (from the end user end office switch to the customer designated premises) and in the terminating direction (from the customer designated premises to the end office switch), but not simultaneously. The voice frequency transmission path may be comprised of any form or configuration of plant capable of and typically used in the telecommunications industry for the transmission of voice and associated telephone signals within the frequency bandwidth of approximately 300 to 3000 Hz. The customer must specify the choice of facilities (<u>i.e.</u>, Voice Grade 2 or 4 wire or High Capacity DS1 or DS3) to be used in the provision of the Direct Trunked Transport or Entrance Facility.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)

The customer must specify when ordering (1) whether the service is to be directly routed to an end office switch or through an access tandem switch, and (2) the type of Direct Trunked Transport and whether it will overflow to Tandem Switched Transport when service is directly routed to an end office, (3) the type of Entrance Facility, (4) the directionality of the service, and (5) when multiplexing is required, the hub(s) at which the multiplexing will be provided.

When service is to be routed through an access tandem switch, the facility between the serving wire center and the tandem will be provided as Tandem Switched Transport or Direct Trunked Transport.

When the customer has both Tandem Switched Transport and Direct Trunked Transport at the same end office that is not collocated with a tandem, the customer will be provided Alternate Traffic Routing as set forth in Section 6.4.5 following.

Direct Trunked Transport is available at all tandems and at all end offices except those end offices identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4, as not having the capability to provide Direct Trunked Transport. Direct Trunked Transport is not available: (1) from end offices that provide equal access through a centralized equal access arrangement, (2) from end offices that lack recording or measurement capability.

Normally, Direct Trunked Transport of originating 800 series type calls from an end office is available only from Service Switching Point (SSP) equipped end offices. However, certain non-SSP equipped end offices can accommodate direct trunking of originating 800 series type calls. These end offices are also identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC., TARIFF F.C.C. No. 4.

Unless otherwise ordered by the F.C.C., where the Telephone Company elects to provide equal access through a centralized equal access arrangement, the Telephone Company will designate the serving wire center. The designated SWC will normally be that wire center which provides dial tone to the telephone company centralized Equal Access tandem office identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)

Local Transport is provided at the rates and charges set forth in Section 17 following. The application of these rates with respect to individual Feature Groups is as set forth in Section 6.4.1(C).

When more than one Telephone Company is involved in providing the Switched Access Service, the Local Transport rates are applied as set forth in Section 2.4.7 preceding.

The Local Transport Rate Category includes four classes of rate elements: (1) Entrance Facility, (2) Direct Trunked Transport, (3) Tandem Switched Transport, and (4) Multiplexing.

(1) Entrance Facility

The Entrance Facility recovers a portion of the costs associated with a communications path between a customer designated premises and the serving wire center of that premises. Included as part of the Entrance Facility is a standard channel interface arrangement which defines the technical characteristics associated with the type of facilities to which the access service is to be connected at the customer designated premises and the type of signaling capability, if any.

Three types of Entrance Facility are available: (1) Voice Grade 2 or 4 wire (an analog channel with an approximate bandwidth of 300 to 3000 Hz), (2) High Capacity DS1 (an isochronous serial digital channel with a rate of 1.544 Mbps) and (3) High Capacity DS3 (and isochronous serial digital channel with a rate of 44.736 Mbps). The minimum period for which a DS3 Entrance Facility is provided is twelve months.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (1) <u>Entrance Facility</u> (Cont'd)

One charge applies for each Entrance Facility that is terminated at a customer designated premises. This charge specified in Section 17 following will apply even if the customer designated premises and the serving wire center are collocated in a Telephone Company building.

A customer's Local Transport may be connected to the Entrance Facility of another customer, providing the other customer submits a letter of authorization for this connection and assumes full responsibility for the cost of the Entrance Facility.

(2) <u>Direct Trunked Transport</u>

The Direct Trunked Transport rate elements cover the costs of the communications path between the serving wire center associated with a customer designated premise and an end office or a serving wire center and a tandem or circuits dedicated to the use of a single customer.

Direct Trunked Transport is available to all tandems and to all end offices except those end offices identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4, WIRE CENTER INFORMATION as not having the capability to provide Direct Trunked Transport.

Normally, Direct Trunked Transport of originating 800 series type calls from an end office is available only from Service Switching Point (SSP) equipped end offices. However, certain non-SSP equipped end offices can accommodate direct trunking of originating 800 series type calls. These end offices are also identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC., TARIFF F.C.C. No. 4.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (2) <u>Direct Trunked Transport</u> (Cont'd)

Three types of Direct Trunked Transport are available: (1) Voice Grade (an analog channel with an approximate bandwidth of 300 to 3000 Hz), (2) High Capacity DS1 (an isochronous serial digital channel with a rate of 1.544 Mbps), and (3) High Capacity DS3 (an isochronous serial digital channel with a rate of 44.736 Mbps). The minimum period for which a High Capacity DS3 Direct Trunked Transport is provided is twelve months.

High Capacity DS3 Direct Trunked Transport can not be terminated at end offices that are not identified as hub offices that provide DS3 to DS1 multiplexing. Additionally, DS1 Direct Trunked Transport can not be terminated at end offices that are not identified as hub offices that provide DS1 to Voice Grade multiplexing or are not electronic end offices. Offices that provide multiplexing are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4, WIRE CENTER INFORMATION.

Direct Trunked Transport rates consist of a Direct Trunked Facility rate specified in Section 17 following which is applied on a per mile basis and a Direct Trunked Termination rate which is applied at each end of each measured segment of the Direct Trunked Facility (e.g., at the end office, hub, tandem, and serving wire center). When the Direct Trunked Facility mileage is zero, neither the Direct Trunked Facility rate nor the Direct Trunked Termination rate will apply.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (2) <u>Direct Trunked Transport</u> (Cont'd)

The Direct Trunked Facility rate covers the transmission facilities, including intermediate transmission circuit equipment, between the end points of the interoffice circuits.

The Direct Trunked Termination rate specified in Section 17 following covers the costs of the circuit equipment that is necessary for the termination of each end of the Direct Trunked Facility.

(3) <u>Tandem Switched Transport</u>

The Tandem Switched Transport rate elements recover tandem switching costs and a portion of the costs associated with the communications path between a tandem and an end office on circuits that are switched at a tandem switch, or between a host and a remote switch.

Tandem Switched Transport rates consist of a Tandem Switching rate, a Tandem Switched Facility rate, and a Tandem Switched Termination rate. The Tandem Switching rate is applicable at the Tandem, when a customer orders Direct Trunk Transport to the tandem and Tandem Switched Transport from the tandem to the end office.

In those instances where an SSP equipped end office is capable of handling 800 SAC Traffic on a direct trunked basis but incapable of handling 888 SAC traffic on a direct trunked basis, a full credit will be provided for Tandem Switched Transport Charges associated with FGC and FGD service for 888 SAC traffic delivered at the tandem.

This results in all 800 series traffic being rated as direct trunked transport regardless of whether the SSP equipped end office is capable of handling 888 SAC traffic on a direct trunked basis. Those SSP equipped end offices that cannot accommodate direct trunking of originating 888 SAC traffic are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4, WIRE CENTER INFORMATION.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (3) <u>Tandem Switched Transport</u> (Cont'd)
          - (a) The Tandem Switching rate recovers a portion of the costs of switching traffic through an access tandem. The Tandem Switching rate specified in Section 17 following is applied on a per access minute per tandem basis for all originating and all terminating minutes of use switched at the tandem. Tandem locations are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. No. 4, WIRE CENTER INFORMATION.
          - (b) The Tandem Switched Facility rate recovers a portion of the costs of the transmission facilities, including intermediate transmission circuit equipment, between the end points of the interoffice circuits. The Tandem Switched Facility rate specified in Section 17 following is applied on a per access minute per mile basis for all originating and terminating minutes of use routed over the facility.
          - (c) The Tandem Switched Termination rate recovers a portion of the costs of the circuit equipment that is necessary for the termination of each end of the Tandem Switched Facility. The Tandem Switched Termination rate specified in Section 17 following is applied on a per access minute basis (for all originating and terminating minutes of use routed over the facility) at each end of each measured segment of Tandem Switched Facility (e.g., at the end office, dial tone office, host office, tandem, and serving wire center associated with a customer designated premise). When the Tandem Switched Facility mileage is zero, neither the Tandem Switched Facility rate nor the Tandem Switched Termination rate will apply.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (4) <u>Multiplexing</u>

DS3 to DS1 Multiplexing charges specified in Section 17 following apply when a High Capacity DS3 Entrance Facility or High Capacity DS3 Direct Trunked Facility is connected with High Capacity DS1 Direct Trunked Transport. The DS3 to DS1 multiplexer will convert a 44.736 Mbps channel to 28 DS1 channels using digital time division multiplexing. DS1 to Voice Grade Multiplexing charges apply when a High Capacity DS1 Entrance Facility or High Capacity DS1 Direct Trunked Facility is connected with Voice Grade Direct Trunked Transport. However, a DS1 to Voice Grade Multiplexing charge does not apply when a High Capacity DS1 Entrance Facility or High Capacity DS1 Direct Trunked Transport is terminated at an electronic end office and only Switched Access Service is provided over the DS1 facility (i.e., Voice Grade Special Access channels are not derived). The  $\overline{\text{DS}1}$  to Voice Grade multiplexer will convert a 1.544 Mbps channel to 24 Voice Grade channels.

Multiplexing is only available at wire centers identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C NO. 4, WIRE CENTER INFORMATION.

(5) <u>Interface Groups</u>

Ten Interface Groups are provided for terminating the Entrance Facility at the customer's designated premises. Technical specifications concerning the available interface groups are set forth in Section 15.1 following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (6) <u>Nonchargeable Optional Features</u>

Where transmission facilities permit, the individual transmission path between the customer's designated premises and the first point of switching, may at the option of the customer, be provided with the following optional features as set forth and described in Section 15.1.1(E) following.

- Supervisory Signaling
- Customer Špecified Entry Switch Receive Level
- Customer Specification of Local Transport Termination

When a customer subscribes to Common Channel Signaling Network Connection Service (CCSNC Service), the following optional features are made available and are described in Section 6.4.1 following.

- Signaling System 7 (SS7) Signaling
- Calling Party Number
- Carrier Selection Parameter
- Charge Number Parameter

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (C) <u>Local Transport-LTR</u> (Cont'd)
        - (7) <u>Chargeable Optional Features</u>

Common Channel Signaling, Signaling System 7 (CCS/SS7) Network Connection (CCSNC) Service provides a signaling path between a customer's designated Signaling Point of Interface (SPOI) and a Telephone Company's Signaling Transfer Point (STP).

800 Series Data Base Access Service is provided to all customers in conjunction with FGC and FGD switched access service. A Basic or Vertical Feature Query charge, as set forth in Section 17 following, is assessed for each query launched to the 800 series data base. The Basic Ouery provides the identification of the customer to whom the call will be delivered and includes area of service routing which allows routing of 800 series type calls by telephone companies to different interexchange carriers based on the Local Access Transport Area (LATA) in which the call originates. The Vertical Feature Query provides this same customer identification function in addition to vertical features which may include: (1) call validation (ensuring that calls originate from subscribed service areas); (2) POTS translation of 800 series numbers (which is generally necessary for the routing of 800 series type calls); (3) alternate POTS translation (which allows subscribers to vary the routing of 800 series type calls based on factors such as time of day, place of origination of the call, etc.); and (4) multiple carrier routing (which allows subscribers to route to different carriers based on factors similar to those in (3) above).

(8) End Office

The End Office rate category establishes the charges related to the local end office switching and end user termination functions necessary to complete the transmission of Switched Access communications to and from the end users served by the local end office. The End Office rate category includes the Local Switching and Information Surcharge rate elements.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (D) <u>Local Transport -Non-LTR</u>

Local Transport – Non-Local Transport Restructure ("Non-LTR") Method

Issuing carriers for this tariff offer intrastate Switched Access Local Transport under one of two methodologies. The first methodology is based on Local Transport Restructure ("LTR"). The second methodology is Non-Local Transport Restructure ("Non-LTR"). The following regulations are for Local Transport provided by issuing carriers on a Non-LTR basis. Issuing carriers offering Local Transport on a Non-LTR basis under this section have so indicated on the issuing carriers' rate design Rate Table that follows the Tariff References Section of the Table of Contents. The regulations for Local Transport offered by issuing carriers on a Non-LTR basis are at Section 6 Customers may not order Local Transport from an issuing carrier for originating or terminating traffic from this tariff on a Non-LTR basis under this section unless there is an indication on the issuing carriers' rate design Rate Table that follows the Tariff References Section of the Table of Contents, denoting that Local Transport is being offered on a Non-LTR basis by that issuing carrier.

The Local Transport rate category establishes the charges related to the transmission and tandem switching facilities between the customer designated premises and the end office switch(es) where the customer's traffic is switched to originate or terminate the customer's communications. For purposes of determining Local Transport Facility measurement, distance will be measured from the wire center that normally serves the customer designated premises to the end office switch(es), which may be a Remote Switching Module(s). Exceptions to the Local Transport Facility measurement rules are set forth in Section 6.4 following and in this section.

Local Transport is a two-way voice frequency transmission path composed of facilities determined by the Telephone Company. The twoway voice frequency transmission path permits the transport of calls in the originating direction (from the end user end office switch to the customer designated premises) and in the terminating direction (from the customer designated premised to the end office switch), but not simultaneously. The voice frequency transmission of voice and associated telephone signals within the frequency bandwidth of approximately 300 to 3000 Hz.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (D) Local Transport -Non-LTR (Cont'd)

The Telephone Company will work cooperatively with the customer in determining (1) whether the service is to be directly routed to an end office switch or through an access tandem switch, and (2) the directionality of the service. The Telephone Company elects to provide equal access arrangements, the Telephone Company will designate the serving wire center. The designated SWC will normally be that wire center which provides dial tone to the telephone company centralized Equal Access tandem office identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4. When service is provided in cooperation with a non telephone company provider of centralized Equal Access, the SWC will be that wire center which would normally provide dial tone to the telephone company point of interconnection. Those Telephone Company offices providing equal access through centralized arrangements are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

Local Transport rates are made-up of a Local Transport Termination rate which is assessed on a per transmission path per access minute basis, and a Local Transport Facility rate assessed on a per mile per access minute basis. The Local Transport Termination rate provides for the communications frequency transmission path at the Telephone Company office and includes the Local Transport portion of Central Office Switching and Central Office Circuit equipment (e.g., signaling, transmission devices, padding, carrier channels, etc.).

The Local Transport Termination rate is applied as follows:

- for FGC and FGD, when the Local Transport Facility is measured between the end office and the Customer Designated Premise, the Local Transport Termination Rate is applied at the end office.

- for FGD when the Local Transport Facility is measured between the access tandem and the serving wire center associated with the customer designated premise, as set forth in 6.4.6(H) following, the Local Transport Termination Rate is applied at the access tandem office.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.1 <u>General</u> (Cont'd)
  - 6.1.3 <u>Rate Categories</u> (Cont'd)
    - (D) Local Transport -Non-LTR (Cont'd)

The Local Transport Termination rate will also apply if the IC serving wire center and the end user serving wire center are collocated. The Local Transport Termination rate will apply once to each Switched Access Service. The Local Transport Facility rated provides for the frequency transmission path and for that portion of Local Transport which extends beyond the Telephone Company end office and includes both the physical (or derived) outside plant facilities and necessary transmission equipment (repeaters, etc.) including that which may be found at intermediate offices. The Local Transport Facility rate will not apply if the customer designated premise and the end user serving wire center are collocated.

Notwithstanding the preceding paragraph, when more than one Telephone Company is involved in providing the Switched Access Service, the Local Transport rates are applied as set forth in 2.4.7 preceding.

Local Transport is provided at the rates and charges set forth in Section 17 following. The application of these rates with respect to individual Groups is as set forth in 6.4.1(C) following.

(1) <u>Interface Groups</u>

Ten Interface Groups are provided for terminating the Local Transport at the customer designated premises. Technical specifications concerning the available interface groups are set forth in 15.1 following.

(2) <u>Nonchargeable Optional Features</u>

Where transmission facilities permit, the individual transmission path between the customer's designated premised and the first point of switching may at the option of the customer be provided with the following optional features as set forth and described in 15.1.1(E) following.

- Supervisory Signaling
- -Customer Specified Entry Switch Receive Level
- Customer Specification of Local Transport Termination

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (E) End Office
        - (1) <u>Local Switching</u>

The Local Switching rate element establishes the charges related to the use of end office switching equipment, the terminations in the end office of end user lines, the terminations of calls at Telephone Company Intercept Operators or recordings, the STP costs, and the SS7 signaling function between the end office and the Signaling Transfer Point.

Local Switching does not apply to Feature Group D Switched Access Services associated with Wireless Switching Centers (WSCs) directly interconnected to a Telephone Company access tandem office.

Where end offices are appropriately equipped, international dialing may be provided as a capability associated with Local Switching which provides local dial switching for Feature Groups C and D. International dialing provides the capability of switching international calls with service prefix and address codes having more digits than are capable of being switched through a standard FGC or FGD equipped end office.

Rates for Local Switching are set forth in Section 17 following. The application of these rates with respect to individual Feature Groups is as set forth in Section 6.4.1(C).

There are four types of functions included in the Local Switching rate element: Common Switching, Transport Termination, Line Termination and Intercept. These are described in (a) through (d) following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (E) End Office (Cont'd)
        - (1) <u>Local Switching</u> (Cont'd)
          - (a) <u>Common Switching</u>

Common Switching provides the local end office switching functions associated with the various access (i.e., Feature Group) switching arrangements. The Common Switching arrangements provided for the various Feature Group arrangements are described in Section 6.5 through 6.6 following.

Included as part of Common Switching are various nonchargeable optional features which the customer can order to meet the customer's specific communications requirements. These optional features are described in Section 6.6.2 following.

(b) <u>Line Termination</u>

The Line Termination rate element provides the terminations for the End User lines terminating in the local and office. There are two types of Line Terminations, i.e., Common Line Terminations and Dedicated Access Line Service Terminations. The Dedicated Access Line Service Terminations are differentiated by line vs. trunk side terminations

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (E) <u>End Office</u> (Cont'd)
        - (1) <u>Local Switching</u> (Cont'd)
          - (b) <u>Line Termination (Cont'd)</u>

In addition, there are various types of originating and terminating line side terminations depending on the type of signaling associated with the Dedicated Access Lines Service. Line side terminations are available with either dial pulse or dual tone multifrequency address signaling

Line Termination rates are applied on an access minutes basis, with no difference in rates for the various types of terminations.

(c) <u>Intercept</u>

The Intercept function provides for the termination of a call at a Telephone Company Intercept operator or recording. The operator or recording tells a caller why a call, as dialed, could not be completed, and if possible, provides the correct number.

(2) <u>Information Surcharge</u>

Information Surcharge rates are assessed to a customer based on the total number of access minutes. Information Surcharge rates are as set forth in Section 17 following. The application of these rates with respect to individual Feature Groups is as set forth in Section 6.4.1(C) following.

The Information Surcharge does not apply to Feature Group D Switched Access Services associated with Wireless Switching Centers (WSCs) directly interconnected to a Telephone Company access tandem office.

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- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (F) <u>Chargeable Optional Features</u>

Where facilities permit, the Telephone Company will, at the option of the customer, provide the following chargeable optional features.

(1) Interim NXX Translation

The Interim NXX Translation rate element provides for customer identification of non-data base services when calls are directed by end users in the 1+SAC+NXX-XXXX (e.g., 1+900+NXX-XXXX) format. The NXX codes are assigned to specific customers in conformance with the North American Numbering Plan (NANP). NXX code assignment(s) will be made by the Bellcore NANP Coordinator. The Telephone Company will use the NXX code to identify the customer to whose point of termination the traffic is to be delivered, (i.e., at appropriately equipped electronic end offices, access tandems or through contracted arrangements with other parties.) It is then the responsibility of the customer to do any further translation the customer deems necessary to route the call. Customer assigned NXX codes which have not been ordered will be blocked.

A nonrecurring charge, as set forth in Section 17 following, is associated with this optional feature. This nonrecurring charge is assessed by the Telephone Company on a per order, per LATA or Market Area basis and is applied in lieu of the Access Order Charge specified in Section 17 following. The nonrecurring charge is assessed only by the Telephone Company that provides the final translation function. A Telephone Company is said to have provided the final Interim NXX Translation when its translation identifies the customer's traffic and this traffic is then delivered to the customer's point of termination without any further translation. The description and application of this charge with respect to Feature Group C and Feature Group D is as set forth in Section 6.4.1(B)(2) and 6.4.1(C) following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 Rate Categories (Cont'd)
      - (F) <u>Chargeable Optional Features</u> (Cont'd)
        - (2) <u>Operator Transfer Services</u>

Operator Transfer Service may be provided with Feature Group C or Feature Group D Switched Access Service at Telephone Company designated Operator Services location. Operator Transfer Service is an originating service. The rate is assessed per 0- call transferred to a customer's operator. An 0- call is considered transferred when the Telephone Company Operator activates the switch transferring the call to the designated customer and the customer acknowledges receipt.

In addition to the Operator Transfer Service charge described above, Feature Group C or Feature Group D Switched Access rates and charges as set forth in Section 6.1.3(D) following and Carrier Common Line Charges set forth in Section 3 preceding will apply per minute of use for Operator Transfer Service.

Operator Transfer Service charges, provided for in this tariff, are applied only to those calls actually transferred by the Telephone Company to the customer's operator.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (F) <u>Chargeable Optional Features</u> (Cont'd)
        - (3) <u>800 Series Data Base Access Service</u>

800 Series Data Base Access Service is provided to all customers in conjunction with FGC and FGD switched access service. When a 1+800+NXX-XXXX call is originated by an end user, the Telephone Company will utilize the Signaling System 7 (SS7) network to query an 800 series data base to identify the customer to whom the call will be delivered and provide vertical features based on the dialed ten digits. The call will then be routed to the identified customer over FGC or FGD switched access.

A Basic or Vertical Feature Query charge, as set forth in Section 17 following, is assessed for each query launched to the data base which identifies the customer to whom the call will be delivered. The Basic Query provides the identification of the customer to whom the call will be delivered and includes area of service routing which allows routing of 800 series type calls by telephone companies to different inter-exchange carriers based on the Local Access Transport Area (LATA) in which the call originates. The Vertical Feature Ouery provides the same customer identification as the basic query and vertical features which may include: (1) call validation, (ensuring that calls originate from subscribed service areas); (2) POTS translation of 800 series numbers; (3) alternate POTS translation (which allows subscribers to vary the routing of 800 series type calls based on factors such as time of day, place or origination of the call, etc.); and (4) multiple carrier routing (which allows subscribers to route to different carriers based on factors similar to those in (3).

The description and application of this charge with respect to Feature Group C or Feature Group D is as set forth in Section 6.4.1(c) following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (G) <u>Special Rate Elements</u>
        - (1) <u>Transitional Rate</u>

The FCC Order allows Issuing Carriers to implement a transitional per minute of use rate element to implement the transition from intrastate access rates to rates equal to interstate access rates and structure. The transitional rate per minute of use rates is not greater than the difference of the 50% of the difference of calculation of the revenue of the fiscal year end 9-30-2011 demand for intrastate terminating access calculated at intrastate access rates in effect as of 12-29-2011 and the revenue using the same demand calculated at interstate rates divided by the number of end office minutes. For companies that have a transitional rate this rate will be in effect from July 1, 2012 through June 30, 2013.

(2) Intrastate Carriers Access Charge Rate

The Intrastate Carrier Access Charge Rate is a rate effecting an adjustment resulting from the Florida Access Charge Order dated October 8, 1985, in which average schedule telephone companies were directed to use the 1984 IntraLATA settlements as a surrogate for their Intrastate IntraLATA toll revenue requirements. This rate still applies to certain issuing carriers as reflected in their rates in Section 17.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.3 <u>Rate Categories</u> (Cont'd)
      - (G) <u>Special Rate Elements</u> (Cont'd)
        - (3) <u>Transport Facility-Non-Mileage Sensitive</u>

Local Transport is provided at the rates and charges as set forth in Section 17 following. Rates are applied on access minutes basics. When Feature Groups E terminate in Telephone Company end offices that are not equipped for measurement capabilities, a Telephone Company assumed average number of access minutes will be billed to the IC in lieu of actual usage. These rates will be billed in terms of the total number of access minutes (i.e., originating and terminating.

The number of Local Transport transmission paths provided is based on the IC's order and is determined by the Telephone Company as set forth in Section 6.5.5 following.

- (a) <u>Chargeable Optional Features</u>
  - (1) <u>Provision of Other Than Telephone Company</u> <u>Selected Traffic Routing</u>

This option allows that IC to specify a particular traffic routing for trunk groups in lieu of Telephone Company selected routing, i.e., the IC may specify that the routing be on a direct trunk basis or via an access tandem. It is available with Feature Group C and D.

(2) <u>IC Specification of Feature Group Directionality</u>

This option allows the IC to specify that the operation of a trunk group will be one-way originating or terminating calling in lieu of Telephone Company selected two-way calling or, that operation will be two-way calling in lieu of Telephone Company selected one-way calling. It is available with Feature Groups C and D.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.1 <u>General</u> (Cont'd)
  - 6.1.4 <u>Special Facilities Routing</u>

Any customer may request that the facilities used to provide Switched Access Service be specially routed.

#### 6.1.5 Design Layout Report

At the request of the customer, the Telephone Company will provide to the customer the makeup of the facilities and services provided from the customer's premises to the first point of switching. This information will be provided in the form of a Design Layout Report. The Design Layout Report will be provided to the customer at no charge, and will be reissued or updated whenever these facilities are materially changed.

#### 6.1.6 VoIP-PSTN Traffic

Identification and Rating of VoIP-PSTN Traffic

This section governs the identification of Toll VoIP-PSTN Traffic which the FCC in its Report and Order in WC Dockets Nos. 10-90, etc., F.C.C. Release No. 11-161 (November 18, 2011) (F.C.C. Order) has allowed in its to be tariffed in both federal and state access tariffs unless the parties have a negotiated agreement.<sup>1</sup> The Telephone Company recognizes that according to the FCC Order all VoIP-PSTN traffic is governed by section 251(b)(5) Framework including Toll PSTN VoIP Traffic which is included in this tariff.

For the purposes of this Tariff Toll VoIP-PSTN Traffic is defined as interexchange traffic exchanged between a Telephone Company end user and the customer in Time Division Multiplexing (TDM) format that originates and/or terminates in Internet Protocol (IP) format. Toll VoIP-PSTN traffic originated and/or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

1. Although the Company has taken the position that this tariff, by its own terms, already applies to VoIP-PSTN traffic, as defined herein, the Company has included this Section in the tariff out of an abundance of caution to prevent any claim that it does not so apply, and to implement the decision by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (Nov. 18, 2011) ("FCC Order") that VoIP-PSTN access traffic should be exchanged at interstate access rates (unless the parties have agreed otherwise). By its terms, the FCC Order is prospective only, and does not address preexisting law with regard to the applicability of intercarrier compensation or the enhanced service providers ("ESP") exemption to VoIP-PSTN Traffic.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.1 <u>General</u> (Cont'd)
  - 6.1.6 <u>VoIP-PSTN Traffic</u> (Cont'd)

The customer shall deliver all Toll VoIP-PSTN traffic on its facilities that deliver other voice access traffic. Toll VoIP-PSTN traffic shall not be delivered on local trunk groups.

Specifically, this section establishes the method of separating Toll VoIP-PSTN Traffic from the customer's traditional intrastate access traffic, so that Toll VoIP-PSTN Traffic can be billed in accordance with the F.C.C. Order.

Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as set forth in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 5 on February 1, 2012. If the F.C.C. Order is stayed or overturned, Toll VoIP-PSTN Traffic that is jurisdictionally intrastate will be billed at rates under this tariff. The addition of this Section is to comply with the F.C.C. Order.

Calculation and Application of Percent-VoIP- Usage Factors

- (A) The Telephone Company will determine the number of intrastate Toll VoIP-PSTN Traffic minutes of use (MOU) to which interstate rates will be applied under B, preceding, by applying an originating Percent Toll VoIP-PSTN Usage (PVU) factor to the total intrastate access MOU originated by a Telephone Company end user and delivered to the customer and by applying a terminating PVU factor to the total intrastate access MOU terminated by a customer to the Telephone Company's end user.
- (B) The customer will calculate and furnish to the Telephone Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is received from the Telephone Company and that is terminated in IP format and that would be billed by the Telephone Company as intrastate access MOU at rates equal to interstate rates. When the FCC rules allow, originating VoIP-PSTN traffic shall be billed at intrastate access rates.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.6 <u>VoIP-PSTN Traffic</u> (Cont'd)
      - (C) The customer will calculate and furnish to the Telephone Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate access MOU at rates equal to interstate.
      - (D) The customer shall not modify their reported PIU factor to account for Toll VoIP-PSTN Traffic.
      - (E) Both the customer provided originating PVU and the terminating PVU hall be based on information such as the number of the customer's retail Toll VoIP subscriptions in the state (e.g. as reported on F.C.C. Form 477), traffic studies, actual call detail or other relevant and verifiable information which will be provided to the Telephone Company upon request.
      - (F) The customer shall retain the call detail, work papers, and information used to develop the PVU factors for a minimum of one year.
      - (G) If the Customer does not furnish the Telephone Company with a PVU factor according to this section, the Telephone Company will utilize a PVU equal to zero. At the time of this tariff filing, Telephone Company has a PVU of zero.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.1 <u>General</u> (Cont'd)
  - 6.1.7 <u>PVU Factor</u>

The customer may update the PVU factors quarterly using the method set forth in 6.1.6(C), preceding. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first day of January, April, July and/or October of each year, revised PVU factors based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factors will serve as the basis for future billing and will be effective on the bill date of each such month and shall serve as the basis for subsequent monthly billing until superseded by new PVU factors. No prorating or back billing will be done based on the updated PVU factors.

### 6.1.8 PVU Factor Verification

- (A) Not more than twice in any year, the Telephone Company may request from the customer an overview of the process used to determine the PVU factors, the call detail records, description of the method for determining how the end user originates and terminated call in IP format, and other information used to determine the customer's PVU factors furnished to the Telephone Company in order to validate the PVU factors supplied. The customer shall comply, and shall reasonably supply the requested data and information within 15 days of the Telephone Company's request.
- (B) The Telephone Company may dispute the Customer's PVU factor based upon:
  - A review of the requested data and information provided by the customer,
  - The Telephone Company's reasonable review of other market information, F.C.C. reports on VoIP lines, such as F.C.C. Form 477 or state level results based on the F.C.C. Local Competition Report or other relevant data.
  - A change in the reported PVU factor by more than five percentage points from the preceding quarter.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.8 <u>PVU Factor Verification</u> (Cont'd)
      - (C) If after review of the data and information, the customer and the Telephone Company established revised PVU factors, the Telephone Company will begin using those revised PVU factors with the next bill period.
      - (D) If the dispute is unresolved, the Telephone Company may initiate an audit. The Telephone Company shall limit audits of the customer's PVU factor to no more than twice per year. The customer may request that the audit 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 PVU factors, the Telephone Company will bill the usage for all contested periods using the most recent undisputed accepted PVU factors reported by the customer. These PVU factors will remain in effect until the audit can be completed.
        - During the audit, the most recent undisputed PVU factors from the previous reporting period will be used by the Telephone Company.
        - The Telephone Company will adjust the customer's PVU factors based on the results of the audit and implement the revised PVU in the next billing period or quarterly report date, whichever is first. The revised PVU factors will apply for the next two quarters before new factors can be submitted by the customer.
        - If the audit supports the customer's PVU factors, the usage for the contested periods will be adjusted to reflect the customer's audited PVU factors.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.1 <u>General</u> (Cont'd)
    - 6.1.8 <u>PVU Factor Verification</u> (Cont'd)
      - (E) The customer will calculate and furnish to the Telephone Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which terminated in IP format and that would be billed by the Telephone Company as intrastate access MOU charged at rates equal to interstate rates.
      - (F) The customer will calculate and furnish to the Telephone Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate access MOU charged at rates equal to interstate rates.

#### 6.1.9 Rate Regulation-VoIP-PSTN Traffic

Toll VoIP-PSTN Traffic identified in accordance with this tariff will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as specified in NECA's Tariff No.5 Section 17.2 and 17.5.1 as of February 1, 2012.

#### 6. <u>Switched Access Service</u> (Cont'd)

6.2 <u>Undertaking of the Telephone Company</u>

In addition to the obligations of the Telephone Company set forth in Section 2 preceding, the Telephone Company has certain other obligations concerning only the provision of Switched Access Service. These obligations are as follows:

#### 6.2.1 Network Management

The Telephone Company will administer its network to insure the provision of acceptable service levels to all telecommunications users of the Telephone Company's network services. Generally, service levels are considered acceptable only when both end users and customers are able to establish connections with little or no delay encountered within the Telephone Company network. The Telephone Company maintains the right to apply protective controls, i.e., those actions, such as call gapping, which selectively cancel the completion of traffic, over any traffic carried over its network, including that associated with a customer's Switched Access Service. Generally, such protective measures would only be taken as a result of occurrences such as failure or overload of Telephone Company or customer facilities, natural disasters, mass calling or national security demands. In the event that the protective controls applied by the Telephone Company result in the complete loss of service by the customer, the customer will be granted a Credit Allowance for Service Interruption as set forth in Section 2.4.4(B)(3) preceding.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.2 <u>Undertaking of the Telephone Company</u> (Cont'd)
  - 6.2.2 <u>Transmission Specifications</u>

Each Switched Access Service transmission path is provided with standard transmission specifications. There are three different standard specifications (Types A, B and C). The standard for a particular transmission path is dependent on the Feature Group, the Interface Group and whether the service is directly routed or via an access tandem. The available transmission specifications are set forth in Section 15.1.2 following. Data Transmission Parameters are also provided with each Switched Access Service transmission path. The Telephone Company will, upon notification by the customer that the data parameters set forth in Section 15.1.3 following are not being met, conduct tests independently or in cooperation with the customer, and take any necessary action to insure that the data parameters are met.

The Telephone Company will maintain existing transmission specifications on functioning service configurations installed prior to May 25, 1984, except that service configurations having performance specifications exceeding the standards set forth in Section 15.1.2 following will be maintained at the performance levels specified.

The transmission specifications concerning Switched Access Service are limits which, when exceeded, may require the immediate corrective action of the Telephone Company. The transmission specifications are set forth in Section 15.1.2 following. Acceptance limits are set forth in Technical Reference TR-NWT-000334. This Technical Reference also provides the basis for determining Switched Access Service maintenance limits.

Feature Group C and Feature Group D trunks equipped for Operator Transfer Service are subject to Feature Group C and Feature Group D transmission specifications, respectively, unless otherwise specified.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.2 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 6.2.3 <u>Provision of Service Performance Data</u>

Subject to availability, end-to-end service performance data available to the Telephone Company through its own service evaluation routines, may also be made available to the customer based on previously arranged intervals and format. These data provide information on overall end-to-end call completion and non-completion performance, e.g., customer equipment blockage, failure results and transmission performance. These data do not include service performance data which are provided under other tariff sections, e.g., testing service results. If data are to be provided in other than paper format, the charges for such exchange will be determined on an individual case basis.

6.2.4 <u>Testing</u>

#### (A) Acceptance Testing

At no additional charge the Telephone Company will, at the customer's request, cooperatively test at the time of installation, the following parameters: loss, C-notched noise, C-message noise, 3-tone slope, d.c. continuity and operational signaling. When the Local Transport is provided with Interface Groups 2 through 10, and the Transport Termination is two-wire (i.e., there is a four-wire to two-wire conversion in Local Transport), balance parameters (equal level echo path loss) may also be tested.

(B) <u>Routine Testing</u>

At no additional charge, the Telephone Company will, at the customer's request, test after installation on an automatic or manual basis, 1004 Hz loss, C- message noise and Balance (Improved Return loss).

In the case of automatic testing, the customer shall provide remote office test lines and 105 test lines with associated responders or their functional equivalent.

The frequency of these tests will be that which is mutually agreed upon by the customer and the Telephone Company, but shall consist of not less than quarterly 1004 Hz Loss and C-message noise tests and an annual Balance test. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as-occurs basis.

Additional tests may be ordered as set forth in Section 13.3.1 following. Charges for these additional tests are set forth in Section 17 following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.2 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 6.2.5 Determination of Number of Transmission Paths

For Feature Groups C and D, when ordered on a per trunk basis the customer specifies the type of transport facilities and the number of channels in the order for service.

For Tandem Switched Transport, the Telephone Company will determine the number of Switched Access Service transmission paths to be provided for the Switched Access Feature Group C and D busy hour minutes of capacity ordered. The number of transmission paths will be developed using the total busy hour minutes of capacity by type (as described in Section 6.1.1(B) preceding) for the end offices for each Feature Group ordered from a customer's designated premises. The total busy hour minutes of capacity by type (e.g., originating, terminating, IDDD, Operator) for the end office will be converted to transmission paths using standard Telephone Company traffic engineering methods. The number of transmission paths provided shall be the number required based on (1) the use of access tandem switches and end office switches, (2) the use of the end office switches only, or (3) the use of the tandem switches only.

6.2.6 Trunk Group Measurement Reports

Subject to availability, the Telephone Company will make available trunk group data in the form of usage in CCS, peg count and overflow, to the customer based on previously agreed to intervals.

6.3 Obligations of the Customer

In addition to the obligations of the customer set forth in Section 2 preceding, the customer has certain specific obligations pertaining to the use of Switched Access Service. These obligations are as follows:

6.3.1 Report Requirements

Customers are responsible for providing the following reports to the Telephone Company, when applicable.

(A) <u>Jurisdictional Reports</u>

When a customer orders Switched Access Service for intrastate use, the customer is responsible for providing reports as set forth in Section 2.3.10 preceding. Charges will be apportioned in accordance with those reports.

(B) <u>Code Screening Reports</u>

When a customer orders service class routing, trunk access limitation or call gapping arrangements, it must report the number of trunks and/or the appropriate codes to be instituted in each end office or access tandem switch, for each of the arrangements ordered.

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#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.3 <u>Obligations of the Customer</u> (Cont'd)
  - 6.3.2 <u>Trunk Group Measurement Reports</u>

With the agreement of the customer, trunk group data in the form of usage in CCS, peg count and overflow for its end of all access trunk groups, where technologically feasible, will be made available to the Telephone Company. These data will be used to monitor trunk group utilization and service performance and will be based on previously arranged intervals and format.

#### 6.3.3 <u>Supervisory Signaling</u>

The customer's facilities shall provide the necessary on-hook, off-hook, answer and disconnect supervision.

#### 6.3.4 Short Duration Mass Calling Requirements

When a customer offers service for which a substantial call volume is expected during a short period of time (e.g., 900 service media stimulated events), the customer must notify the Telephone Company at least 48 hours in advance of each peak period. Notification should include the nature, time, duration, and frequency of the event, an estimated call volume, and the telephone number(s) to be used.

On the basis of the information provided, the telephone Company may invoke network management controls, (e.g., call gapping and code blocking) to reduce the probability of excessive network congestion. The Telephone Company will work cooperatively with the customer to determine the appropriate level of such control.

### 6.3.5 Call Signaling

Depending on the signaling system used by the customer in its network, the customer's facilities shall transmit the following call signaling information to the Telephone Company on traffic the customer's end users originate which is handed off for termination on the Telephone Company's network.

(A) <u>Signaling System 7 (SS7) Signaling</u>

When the customer uses SS7 signaling, it will transmit the Calling Party Number (CPN) or, if different from the CPN, the Charge Number (CN) information in the SS7 signaling stream.

(B) <u>Multi-Frequency (MF) Signaling</u>

When the customer uses MF signaling, it will transmit the number of the calling party or, if different from the number of the calling party, the Charge Number (CN) information in the MF Automatic Number Identification (ANI) field.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u>

This section contains the specific regulations governing the rates and charges that apply for Switched Access Service.

#### 6.4.1 Description and Application of Rates and Charges

There are two types of rates and charges that apply to Switched Access Service; recurring (usage and flat rates) and nonrecurring charges. These rates and charges are applied differently to the various rate elements as set forth in (C) following.

- (A) <u>Recurring Rates</u>
  - (1) Usage Rates for Switched Access Service are rates that apply on a per access minute or a per call basis. Access minute charges and per call charges are accumulated over a monthly period.
  - (2) Flat Rates for Switched Access Service are rates that apply on a per month per rate element basis.
- (B) <u>Nonrecurring Charges</u>

Nonrecurring charges are one-time charges that apply for a specific work activity (i.e., installation or change to an existing service). The types of nonrecurring charges that apply for Switched Access Service are: installation of service, Interim NXX Translation optional feature and service rearrangements. These charges, with the exception of the Interim NXX Translation optional feature, are in addition to the Access Order Charge as specified in Section 17 following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (B) <u>Nonrecurring Charges</u> (Cont'd)
        - (1) <u>Installation of Service</u>

A Local Transport nonrecurring installation charge, as set forth in Section 17 following, will be applied at the serving wire center for each Entrance Facility installed. Additionally, a nonrecurring trunk activation charge as set forth in Section 17 following, will be applied at each end office when ordered to the end office on a per order per end office basis or at the tandem when ordered to the tandem for each group of 24 Direct Trunked Transport trunks or fraction thereof that is activated (<u>i.e.</u>, designated by the customer to be used to carry switched access). A maximum of 24 trunks can be activated on a DS1 facility and a maximum of 672 trunks can be activated on a DS3 facility.

For example, if a customer orders a DS1 Entrance Facility and requests activation of 18 of the available circuits, the customer will be charged one Local Transport High Capacity DS1 Installation nonrecurring charge at the serving wire center and one Direct Trunked Transport Activated nonrecurring charge at the end office. If at a later date the customer requests the activation of three more circuits, the customer will then be charged an additional Direct Trunked Transport Activated nonrecurring charge. These charges are in addition to the Access Order charge as specified in Section 17.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (B) <u>Nonrecurring Charges</u> (Cont'd)
        - (2) <u>Interim NXX Translation Optional Feature</u>

This nonrecurring charge applies to the initial order for the installation of the Interim NXX Translation optional feature with Feature Group C or Feature Group D Switched Access Service and for each subsequent order received to add or change NXX translation codes. This charge, if applicable, applies whether this optional feature is installed coincident with or at any time subsequent to the installation of Switched Access Services. This charge is applied by the Telephone Company per order, per LATA or Market Area. When it is necessary for multiple telephone companies to provide the translation function, the nonrecurring charge is assessed only by the Telephone Company that provides the final translation function which identifies the customer's point of termination without any further translation.

(3) <u>Service Rearrangements</u>

All changes to existing services will be treated as a discontinuance of the existing service and an installation of a new service. The nonrecurring charge described in (1) preceding will apply for this work activity. Moves that change the physical location of the point of termination are described and charged for as set forth in Section 6.4.4 following.

- 6. Switched Access Service (Cont'd)
  - 6.4 Rate Regulations (Cont'd)
    - Description and Application of Rates and Charges (Cont'd) 6.4.1
      - Nonrecurring Charges (Cont'd) **(B)** 
        - (3) Service Rearrangements (Cont'd)

Administrative changes will be made without charge(s) to the customer. Administrative changes are as follows:

- Change of customer name;
- Change of customer or customer's end user premises address when the change of address is not a result of a
- address when the change of address is not a result of a physical relocation of equipment; Change in billing data (name, address, or contact name or telephone number); Change of agency authorization; Change of customer circuit identification; Change of billing account number; Change of agency authorized in a number.

- Change of customer test line number;
- Change of customer or customer's end user contact name or telephone number; and
- Change of jurisdiction.

Other changes made without charge to the customer are as follows:

- Changes and additions to existing Switched Access Services which are necessary due to Telephone Company initiated network reconfigurations, and required to provide the same grade of service to the customer that existed prior to the reconfiguration. Charges will apply to those changes and additions which are in excess of those required to provide the same grade of service and/or capacity. Grade of service will be as determined by industry standard engineering tables; and
- When a customer requests a change of trunks from tandem-switched transport to direct-trunked transport or from direct-trunked transport to tandem-switched transport or requests to rearrange switched access services between lower capacity and higher capacity facilities (e.g. voice grade to/from DS1 or DS1 to/from DS3), the non recurring charges set forth in (1) preceding do not apply, and;
- the orders to disconnect existing trunks and to connect the new trunks are placed at the same time, and the number of installed trunks does not exceed the number of trunks disconnected. If the number of installed trunks exceeds the number of trunks connected, all nonrecurring charges will apply to the excess trunks unless the customer provides justification based upon standard engineering methods to show that the additional capacity is required to maintain the same level of service.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (B) <u>Nonrecurring Charges</u> (Cont'd)
        - (3) <u>Service Rearrangements</u> (Cont'd)

When a customer requests a change of trunks from tandem-switched transport to direct-trunked transport or orders the disconnection of over-provisioned trunks, providing:

Changes to the point in time when the off-hook supervisory signal is provided in the originating call sequence i.e., when the off-hook supervisory signal is changed from being provided by the customer's equipment before the called party answers to being forwarded by the customer's equipment when the called party answers or vice versa, are subject to the Access Order Charge as set forth in Section 17 following.

For additions, changes or modifications to an optional feature which has a separate nonrecurring charge, that nonrecurring charge will apply.

For additions, changes, or modifications to optional features that do not have their own separate nonrecurring charges, an Access Order Charge as set forth in Section 17 following will apply. When an optional feature is not required on each transmission path, but rather for an entire transmission path group, an end office or an access tandem switch, only one such charge will apply (*i.e.*, it will not apply per transmission path).

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 <u>Description and Application of Rates and Charges</u> (Cont'd)
      - (C) <u>Application of Rates</u>

In those instances where an SSP equipped end office is capable of handling 800 SAC traffic on a direct trunked basis, and the customer has direct trunked transport facilities in place at the end office, but the end office is incapable of handling 888 SAC traffic on a direct trunked basis, a full credit will be provided for Tandem Switched Transport Charges associated with FGC and FGD service for 888 SAC traffic delivered at the tandem.

This results in all 800 series traffic being rated as direct trunked transport regardless of whether the SSP equipped end office is capable of handling 888 SAC traffic on a direct trunked basis.

The credit will expire when 888 SAC SSP functionality is implemented in the end office.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (1) <u>Common Channel Signaling/Signaling System 7 (CCS/SS7)</u> <u>Network Connection Service</u>

The CCS/SS7 Network Connection is comprised of a Signaling Mileage Facility charge, a Signaling Mileage Termination charge, a Signaling Entrance Facility charge, and a Signaling Transfer Point (STP) Port charge.

The Signaling Mileage Facility charge is assessed on a per facility per mile basis. The Signaling Mileage Termination charge is assessed on a per termination basis (i.e., at each end of the Signaling Mileage Facility). When the Signaling Mileage Facility mileage measurement is zero, Signaling Mileage Termination charges do not apply.

The Signaling Entrance Facility charge is assessed on a per facility basis for the connection between the customer's designated premises (Signaling Point of Interface) and the serving wire center of that premises.

The STP Port charge is assessed on a per port basis for each termination of a Signaling Mileage Facility at an STP.

(2) <u>800 Series Data Base Access Service</u>

A Basic Query or Vertical Feature Query charge applies for each query that is launched to an 800 series data base and identifies the customer to whom the call will be delivered. Query charges, as set forth in Section 17, will only be applied by those companies whose wire centers are identified as assessing query charges in the NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (2) <u>800 Series Data Base Access Service</u> (Cont'd)

When Feature Group C or Feature Group D switched access service is used for the provision of 800 Series Data Base Access Service and the total minutes of use and/or count of queries can be determined for each customer at a tandem or SSP but can not be determined by individual end office, an allocation method will be utilized to determine minutes of use and/or queries by end office and customer. For each end office a ratio will be developed and applied against the total minutes of use and/or count of queries for a given customer as determined by the tandem or SSP. These ratios will be developed by dividing the unidentified originating 800 series type minutes of use at an end office by the total unidentified originating minutes of use in all end offices subtending the tandem or SSP. For example, assume:

- Three end offices (EO-1, EO-2, and EO-3) subtend a tandem

EO-1 measures 2,000 min. of 800 series type use EO-2 measures 3,000 min. of 800 series type use EO-3 measures 5,000 min. of 800 series type use 10,000 TOTAL

- The tandem delivers 800 series type usage to two customers:

IC-A has 4,000 minutes of use IC-B has 6,000 minutes of use

- The allocation ratio for EO-1 is 20%

2,000/10,000

- The minutes of use to be billed by EO-1 are

800 to IC-A (20% X 4,000) <u>1,200</u> to IC-B (20% X 6,000) 2,000 Total

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- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (3) <u>Shared Transport</u>

Shared Transport refers to a rate application that is applicable only when the customer orders High Capacity Direct Trunked Transport between a serving wire center and a Telephone Company hub where the Telephone Company performs multiplexing/de-multiplexing functions and the same customer then orders the derived channels as Direct Trunked Transport and Tandem Switched Transport. When the same customer also orders Special Access Service to be provided over this same high capacity facility.

Except as noted above, the switched Access Service will be ordered, provided and rated as Direct Trunked Transport (<u>i.e.</u>, Direct Trunked Facility and Direct Trunked Termination). As each derived channel is activated for Tandem switched Transport, the High Capacity Direct Trunked Transport and Multiplexing rates will be reduced accordingly (<u>e.g.</u>, 1/24th for a High Capacity DS1 service, 1/672nd for a High Capacity DS3 service, etc.). Tandem Switched Transport rates and charges, as set forth in Section 17 following, will apply for each channel that is used to provide the Tandem Switched Transport.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (3) <u>Shared Transport</u> (Cont'd)

The following example, while not all inclusive, illustrates the application of the Shared Transport provisions cited above. The sample calculations explained below depict the application of charges as they apply to the shared facilities only. All other rate elements that would apply to this example (e.g., Residual Interconnection, Carrier Common Line, End Office, Voice Grade Direct Trunked Transport from EO-B to the Tandem, Voice Grade Channel Mileage from EO-C to the Tandem, etc.) are billed as described elsewhere in this tariff.

Assume:

The customer orders:

-3 tandem routed Switched Access trunks to End Office-A (EO-A)

-4 direct routed Switched Access trunks to End Office-B (EO-B)

-12 Voice Grade Special Access channels to End Office-C (EO-C)

-1 DS1 facility between its POT and the Tandem/Multiplexer

-Usage at EO-A is 10,000 Minutes of Use (MOU)

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (3) <u>Shared Transport</u> (Cont'd)

Calculation of Charges POT to Serving Wire Center

Since this facility carries both Switched and Special Access Services, the Mixed Use provisions the following must be applied. This service is initially ordered and rated as a Special Access DS1 High Capacity Channel Termination (DS1-CT). This Special Access Charge is then reduced for each activated Switched Access Service. High Capacity DS1 Entrance Facility (DS1-EF) charges apply for the portion of this service that is activated for Switched Access Service.

DS1-CT charge=DS1-CT rate x (capacity of a DS1 minus the number of activated Switched Access Services)/(capacity of a DS1)

= DS1-CT rate x (24 - 7)/(24)= DS1-CT rate x (17/24)

DS1-EF charge=DS1-EF rate x (number of activated Switched Access Services)/(capacity of a DS1)

=DS1-EF rate x (7/24)

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (3) <u>Shared Transport</u> (Cont'd)

### <u>Calculation of Charges Facility from Serving Wire Center to</u> <u>Tandem and Multiplexer</u>

Since the interoffice facility and the multiplexer both carry Switched and Special Access Services, it must first be apportioned between these two categories by applying the Mixed Use provisions. Using the same ratios calculated above, the Special Access DS1 High Capacity Channel Mileage Facility (DS1-CMF), Channel Mileage Termination (DS1-CMT), and Multiplexer (Spcl.-MUX) charges are:

DS1-CMF=DS1-CMF rate x airline miles between Tandem/Multiplexer and Serving Wire Center x (17/24)

DS1-CMT=DS1-CMT rate x 2 terminations x (17/24)

Spcl.-MUX=DS1 to Voice Grade multiplexer rate x (17/24)

After applying the Mixed Use provisions to determine the Switched Access portion of these facilities, the Switched Access Facilities must then be apportioned between direct routed and tandem routed. This is accomplished by subtracting the portion of channels used for tandem routing from the portion of Switched Access channels. The remaining portion of channels are considered direct routed.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.1 Description and Application of Rates and Charges (Cont'd)
      - (C) <u>Application of Rates</u> (Cont'd)
        - (3) <u>Shared Transport</u> (Cont'd)

<u>Calculation of Charges Facility from Serving Wire Center to</u> <u>Tandem and Multiplexer</u>

The Direct Trunked Facility (DS1-DTF), Direct Trunked Termination (DS1-DTT) and Switched Access Multiplexer (Sw-MUX) charges are:

DS1-DTF = DS1-DTF rate x airline miles between Tandem/Multiplexer and Serving Wire Center x ((number of activated Switched Access Services/capacity of a DS1) minus (number of channels activated for Tandem Switched Transport/capacity of a DS1))

= DS1-DTF rate x miles x ((7/24) - (3/24))

= DS1-DTF rate x miles x (4/24)

DS1-DTT = DS1-DTT rate x 2 terminations x same ratio of (4/24)

Sw.-MUX = DS1 to Voice Grade multiplexer rate x same ratio of (4/24)

Tandem Routing Charges (EO-A to Serving Wire Center)

No adjustments are used to calculate the Tandem Switched Facility (TSF), Tandem Switched Termination (TST), or Tandem Switching charges. They are calculated as follows:

TSF = TSF rate x airline miles between EO-A and the serving wire center x 10,000 MOU

TST = TST rate x 2 termination x 10,000 MOU

TS = TS rate x 10,000 MOU

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#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.4 <u>Rate Regulations</u> (Cont'd)
  - 6.4.2 <u>Minimum Monthly Charge</u>

Switched Access Service is subject to a minimum monthly charge. The minimum charge applies for the total capacity provided. The minimum monthly charge is calculated as follows.

For usage rated Local Transport, Local Switching and Information Surcharge rate elements, the minimum monthly charge is the sum of the recurring charges set forth in Section 17 following for either the actual measured usage or the assumed usage prorated to the number of days or major fraction of days based on a 30 day month.

For flat rated Local Transport rate elements, the minimum monthly charge is the sum of the recurring charges set forth in Section 17 following prorated to the number of days or major fraction of days on a 30 day month.

6.4.3 Carrier Access Capacity

The Company will provide Carrier Access Capacity to ICs and End Users associated with the provision of Smart City Telecom service.

#### 6.4.3.1 General Description

- A. Carrier Access Capacity is the busy hour minutes of capacity ordered by an IC or End User and provided by the Company for the purpose of furnishing intrastate telecommunications service.
- B. The capacity provided is based on the IC's and/or End User's order subject to the ordering regulations in Section 17.
- C. The installation charge associated with the capacity ordered is set forth in Section 17.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.3 <u>Carrier Access Capacity</u> (Cont'd)

6.4.3.2 Limitations

- A. A telephone number is not provided with Carrier Access Capacity.
- B. Detail billing is not provided with Carrier Access Capacity.
- C. Directory listings are not provided with Carrier Access Capacity.
- D. Intercept arrangements are not provided with Carrier Access Capacity.

#### 6.4.3.3 Obligations of the IC

A. When the IC and/or End User reports interstate use of Smart City Telecom service, the associated Carrier Access Capacity used by the IC and/or End User for both interstate and intrastate will be apportioned as set forth in Section 17.

#### 6.4.3.4 Minimum Periods and Credit Allowances

A. Minimum Period

Minimum periods are described in detail in 2.4 preceeding.

- B. Allowance for Interruptions When there is an interruption to the Carrier Access Capacity provided the IC and/or End User the credit allowance for interruptions as set forth in E2.4.4. preceding apply.
- C. Temporary Suspension of Service

There will be no suspension of service for Carrier Access Capacity.

- 6.4.3.5 Regulations
  - A. The Carrier Access Capacity charge will be billed on a monthly basis per ordered busy hour minute of capacity installed as of the billing date each month.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.4 Change of Switched Access Service Arrangements

Changes from one type of Feature Group to another will be treated as a discontinuance of one type of service and a start of another. Nonrecurring charges will apply. Non-recurring charges for other associated service requests, (e.g., a simultaneous change from multi-frequencies, address signaling to SS7 signaling) will apply. Minimum period obligations will not change, <u>i.e.</u>, the time elapsed in the existing minimum period obligation will be credited to the minimum period obligations for FGD service

For all changes from one type of Feature Group to another, new minimum period obligations will be established.

#### 6. <u>Switched Access Service</u> (Cont'd)

### 6.4 <u>Rate Regulations</u> (Cont'd)

#### 6.4.4 <u>Moves</u>

A move involves a change in the physical location of one of the following:

- The point of termination at the customer designated premises
- The customer designated premises

The charges for the move are dependent on whether the move is to a new location within the same building or to a different building.

#### (A) <u>Moves Within the Same Building</u>

When the move is to a new location within the same building, the charge for the move will be an amount equal to one half of the installation nonrecurring charge for the capacity affected. This charge is in addition to the Access Order Charge as specified in Section 17 following. There will be no change in the minimum period requirements.

#### (B) <u>Moves to a Different Building</u>

Moves to a different building will be treated as a discontinuance and start of service and all associated nonrecurring charges will apply. New minimum period requirements will be established for the new service. The customer will also remain responsible for satisfying all outstanding minimum period charges for the discontinued service.

#### 6. <u>Switched Access Service</u> (Cont'd)

#### 6.4 <u>Rate Regulations</u> (Cont'd)

6.4.5 <u>Mileage Measurement</u>

The mileage to be used to determine the monthly rate for Local Transport is calculated on the airline distance. When Direct Trunked Transport is ordered between the serving wire center and the end office, mileage is normally measured in one segment from the serving wire center to the end office. When Direct Trunked Transport is ordered between a serving wire center and a tandem and Tandem Switch Transport is ordered between the tandem and the end office, mileage is calculated separately for each segment. Exceptions to these methods are as set forth in (B) through (I) following. For SS7 signaling, the mileage to be used to determine the monthly rate for the Signaling Mileage Facility is calculated on the airline distance between the serving wire center associated with the customer's designated premises (Signaling Point of Interface) and the Telephone Company wire center providing the STP Port.

Where applicable, the V&H coordinates method is used to determine mileage. This method is set forth in the NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4 for Wire Center Information (V&H coordinates).

Mileage rates are as set forth in Section 17 following. To determine the rate to be billed, first compute the airline mileage using the V&H coordinates method. If the calculation results in a fraction of a mile, always round up to the next whole mile before determining the mileage and applying the rates. Then multiply the mileage by the appropriate rate.

(A) After determining the mileage, find the band into which the computed mileage falls (if applicable) and apply the charge shown in Section 17.2.2 for that band. If the calculation results in a fraction of a mile, always round up to the next mile before determining the mile band and applying the charge. Rates bands are determined based on call miles, and the following rate bands apply (when indicated) to the Issuing Carriers:

Rate Band 1	0 to 1 mile
Rate Band 2	Over 1 mile to 8 miles
Rate Band 3	Over 8 miles to 16 miles
Rate Band 4	Over 16 miles to 25 miles
Rate Band 5	Over 25 miles to 50 miles
Rate Band 6	Over 50 miles to 100 miles
Rate Band 6	Over 50 miles to 100 miles
Rate Band 7	Over 100 miles

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.5 <u>Mileage Measurement</u> (Cont'd)
      - (B) <u>Feature Groups C and D Alternate Traffic Routing</u>

When the Alternate Traffic Routing optional feature is provided with Feature Groups C and D, the Local Transport access minutes will be apportioned between the two trunk groups used to provide this feature. Such apportionment will be made using: (1) actual minutes of use if available, (2) standard Telephone Company traffic engineering methodology and will be based on the last trunk CCS desired for the high usage group following (Alternate Traffic Routing), and the total busy hour minutes of capacity ordered to the end office, when the feature is provided at an end office switch, or (3) an apportionment mutually agreed to by the Telephone Company and the customer. This apportionment will serve as the basis for Local Transport calculation.

(C) <u>Feature Group C - Multiple CDPs</u>

When terminating Feature Group C Switched Access Service is provided from multiple customer designated premises to an end office not equipped with measurement capabilities, the total Local Transport access minutes for that end office will be apportioned among the trunk groups accessing the end office on the basis of the individual busy hour minutes of capacity ordered for each of those trunk groups. This apportionment will serve as the basis for Local Transport mileage calculation.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.5 <u>Mileage Measurement</u> (Cont'd)
      - (D) <u>Feature Group D WSCs Directly Interconnected to Access Tandems</u>

The Local Transport mileage for Feature Group D switched access service provided to Wireless Switching Centers (WSCs) directly interconnected to a Telephone Company access tandem office will be determined on an airline basis, using the V&H coordinate method. The mileage will be measured between the customer's serving wire center and the Telephone Company access tandem office to which the WSC is interconnected.

#### (E) <u>Feature Groups C and D - Remote Offices LTR</u>

The Local Transport mileage for Feature Groups C, and D Switched Access Service provided to a Remote Office will be measured in multiple segments. When the facility is directly trunked to the Host Office, Direct Trunked Facility mileage will be measured between the customer's serving wire center and the Host Office, and Tandem Switched Facility mileage will be measured between the Host Office and the Remote Office. The Tandem Switching charge will not apply.

When the facility is directly trunked to a tandem, Direct Trunked Facility will be measured from the serving wire center to the tandem, Tandem Switched Facility will be measured from the tandem to the host, and another segment of Tandem Switched Facility will be measured from the host to the remote. A Tandem Switching charge would be applicable at the tandem.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.4 <u>Rate Regulations</u> (Cont'd)
    - 6.4.5 <u>Mileage Measurement</u> (Cont'd)
      - (E) <u>Feature Groups C, and D Remote Offices</u> (Cont'd)

When service to the remote is ordered as only Tandem Switched Facility, mileage will be separately measured between the serving wire center and the host and between the host and the end office. The Tandem Switching charge would be applicable at the tandem.

(F) <u>Use of Telephone Company Hub</u>

When multiplexing is performed at Telephone Company Hubs, mileage is computed and rates applied separately for each segment of the Local Transport Direct Trunked Facility (<u>i.e.</u>, customer serving wire center to Hub, Hub to Hub, and/or Hub to end office).

#### 6.5 Description and Provision of Feature Group C (FGC)

- 6.5.1 <u>Description</u>
  - (A) FGC Access provides trunk side access to Telephone Company end office switches for the customer's use in originating and terminating communications. Originating and terminating FGC Access is available to providers of MTS. Originating FGC Access is available to all customers when used to provide the Interim NXX Translation optional feature. Terminating FGC access is available to all customers other than providers of MTS when such access is used in conjunction with the provision of the Interim NXX Translation optional feature, but only for purposes of testing.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
    - 6.5.1 <u>Description</u> (Cont'd)
      - (B) Feature Group C switching is provided at all end office switches unless Feature Group D end office switching is provided in the same office. When FGD switching is available, FGC switching will not be provided. FGC is provided at Telephone Company end office switches on a direct trunk basis or via Telephone Company designated access tandem switches. Feature Group C switching is furnished to providers of MTS. Additionally, originating Feature Group C switching is available to all customers when used to provide the Interim NXX Translation optional feature. Terminating Feature Group C switching is available to all customers who are not MTS providers only when such terminating access is for purposes of testing Feature Group C facilities provided in conjunction with the Interim NXX Translation optional feature.
      - (C) FGC is provided as trunk side switching through the use of end office or access tandem switch trunk equipment. The switch trunk equipment is provided with answer and disconnect supervisory signaling. Wink start start-pulsing signals are provided in all offices where available. In those offices where wink start start-pulsing signals are not available, delay dial start-pulsing signals will be provided, unless immediate dial pulse signaling is provided, in which case no start-pulsing signals are provided.
      - (D) FGC is provided with multifrequency address signaling except in certain electromechanical end office switches where multifrequency signaling is not available. In such switches, the address signaling will be dial pulse or immediate dial pulse signaling, whichever is available. Up to 12 digits of the called party number dialed by the customer's end user using dual tone multifrequency or dial pulse address signals will be provided by Telephone Company equipment to the customer's premises where the Switched Access Service terminates. Such called party number signals will be subject to the ordinary transmission capabilities of the Local Transport provided.
      - (E) No access code is required for FGC switching. The telephone number dialed by the customer's end user shall be a seven or ten digit number for calls in the North American Numbering Plan (NANP). For international calls outside the NANP, a seven to twelve digit number may be dialed. The form of the numbers dialed by the customer's end user is NXX-XXXX, 0 or 1 + NXX-XXXX, NPA + NXX-XXXX, 0 or 1 + NPA + NXX-XXXX, and, when the end office is equipped for International Direct Distance Dialing (IDDD), 01 + CC + NN or 011 + CC + NN.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
    - 6.5.1 <u>Description</u> (Cont'd)
      - FGC switching, when used in the terminating direction, may be used to (F) access valid NXXs in the LATA, time or weather announcement services of the Telephone Company, community information services of an information provider, and other customer's services (by dialing the appropriate codes) when the services can be reached using valid NXX codes. When directly routed to an end office, only those valid NXX codes served by that office may be accessed. When routed through an access tandem, only those valid NXX codes served by offices subtending the access tandem may be accessed. Where measurement capabilities exist, the customer will also be billed additional non-access charges for calls to certain community information services, for which rates are applicable under Telephone Company exchange service tariffs, e.g., 976 (DIAL IT) Network Services. Additionally, non-access charges will also be billed for calls from a FGC trunk to another customer's service in accordance with that customer's applicable service rates when the Telephone Company performs the billing function for that customer. Calls in the terminating direction will not be completed to 950-XXXX access codes, local operator assistance (0- and 0+), Directory Assistance (411 and 555-1212), service codes 611 and 911 and 101XXXX access codes. Calls will be completed to Directory Assistance (NPA-555-1212 or 555-1212) when FGC switching is combined with Directory Assistance switching. FGC may not be switched, in the terminating direction, to Switched Access Service Feature Groups C or D.
      - (G) The Telephone Company will establish a trunk group or groups for the customer at end office switches or access tandem switches where FGC switching is provided. When required by technical limitations, a separate trunk group will be established for each type of FGC switching arrangement provided. Different types of FGC or other switching arrangements may be combined in a single trunk group at the option of the Telephone Company.
      - (H) Unless prohibited by technical limitations the providers of MTS may, at their option, combine Interim NXX Translation traffic in the same trunk group arrangement with their non-Interim NXX Translation traffic. When required by technical considerations, or when provided to a customer other than the provider of MTS, or at the request of the customer (i.e., provider of MTS), a separate trunk group will be established for Interim NXX Translation traffic.

#### 6. <u>Switched Access Service</u> (Cont'd)

### 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)

- 6.5.1 <u>Description</u> (Cont'd)
  - (I) Operator Transfer Service may be provided with FGC Switched Access Service at Telephone Company designated Operator Services locations.

The Telephone Company will provide Operator Transfer Service for calls originating from telephone numbers associated with exchange service lines in end offices subtending the Operator Services location. Operator Transfer Service is provided as set forth in Section 6.1.3(D) preceding.

(J) FGC switching is provided with multifrequency address signaling or out of band SS7 signaling where technically feasible. With multifrequency address signaling and SS7 signaling, up to 12 digits of the called party number dialed by the customer's end user using dual tone multifrequency or dial pulse address signals will be provided by Telephone Company equipment to the customer's premises where the Switched Access Service terminates. Such address signals will be subject to the ordinary transmission capabilities of the Local Transport provided.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.5 Description and Provision of Feature Group C (FGC) (Cont'd)
  - 6.5.2 Optional Features

Following are descriptions of the various nonchargeable and chargeable optional features that are available in lieu of, or in addition to, the standard features provided with Feature Group C. Nonchargeable optional features are provided as Common Switching, Transport Termination and Local Transport options as set forth in (A) through (C) following. Chargeable optional features are set forth in (D) following.

- (A) <u>Common Switching Options</u>
  - (1) <u>Automatic Number Identification (ANI)</u>
  - (2) <u>Signaling Options</u>
    - (a) <u>Delay Dial Start-Pulsing Signaling</u>
    - (b) Immediate Dial Pulse Address Signaling
    - (c) <u>Dial Pulse Address Signaling</u>
  - (3) <u>Service Class Routing</u>
  - (4) <u>Alternate Traffic Routing</u>
  - (5) <u>Trunk Access Limitation</u>
  - (6) <u>Digital Switched 56 Service</u>

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
    - 6.5.2 Optional Features (Cont'd)
      - (B) Local Transport Options
        - (1) <u>Supervisory Signaling</u>

The Supervisory Signaling optional feature, due to its technical nature, is set forth in Section 15.1.1 following.

(2) <u>Signaling System 7 (SS7)</u>

The SS7 optional feature allows the customer to receive signals for out of band call set up and is available with Feature Group C. This option requires the establishment of a signaling connection between the customer's designated premises/SPOI and a Signaling Transfer Point (STP).

SS7 is provided in both the originating and terminating direction on FGC and each signaling connection is provisioned for two way SS7 signaling information.

The SS7 optional feature is only available where designated in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4 to providers of MTS for all traffic and to all other customers for originating calls to 800 numbers.

- (3) <u>Multifrequency Address Signaling</u>
- (4) <u>Calling Party Number (CPN)</u>
- (5) <u>Charge Number Parameter (CNP)</u>

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
    - 6.5.2 Optional Features (Cont'd)
      - (C) Chargeable Optional Features
        - (1) Interim NXX Translation

The Interim NXX Translation Optional Feature is set forth in Section 6.1.3(D) preceding.

- (2) The Operator Transfer Service Optional Feature is provided as set forth in Section 6.1.3(D) preceding.
- (3) <u>Common Channel Signaling/Signaling System 7 (CCS/SS7)</u> Network Connection Service (CCSNC)

The CCSNC Optional Feature is provided as set forth in Section 6.4.1(C) following.

6.5.3 Design and Traffic Routing

For Feature Group C, the Telephone Company shall design and determine the routing of Switched Access Service. Additionally, for Tandem Switched Transport, the Telephone Company will design and determine the routing from the first point of switching to the end office. The Telephone Company shall also decide if capacity is to be provided by originating only, terminating only, or two-way trunk groups. Finally, the Telephone Company will decide whether trunk side access will be provided through the use of two-wire or four-wire trunk terminating equipment.

Selection of facilities and equipment and traffic routing of the service are based on standard engineering methods, available facilities and equipment, and actual traffic patterns.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.5 Description and Provision of Feature Group C (FGC) (Cont'd)
  - 6.5.4 <u>Measuring Access Minutes</u>

Customer traffic to end offices will be measured (i.e., recorded) by the Telephone Company at end office switches or access tandem switches. Originating and terminating calls will be measured or imputed by the Telephone Company to determine the basis for computing chargeable access minutes. In the event the customer message detail is not available because the Telephone Company lost or damaged tapes or incurred recording system outages, the Telephone Company will estimate the volume of lost customer access minutes of use based on previously known values.

For terminating calls over FGC when measurement capability exists, the measured minutes are the chargeable access minutes. For originating calls over FGC, chargeable originating access minutes are derived from recorded minutes in the following manner:

- Step 1: Obtain recorded originating minutes and messages from the appropriate recording data.
- Step 2: Obtain the total attempts by dividing the originating measured messages by the completion ratio. Completion ratios (CR) are obtained separately for the major call categories such as DDD, operator, 800, 900, directory assistance and international from a sample study which analyzes the ultimate completion status of the total attempts which receive acknowledgement from the customer. That is, Measured Messages divided by Completion Ratio equals Total Attempts.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
  - 6.5.4 <u>Measuring Access Minutes</u> (Cont'd)

Step 3: Obtain the total non-conversation time additive (NCTA) by multiplying the total attempts (obtained in Step 2) by the NCTA per attempt ratio. The NCTA per attempt ratio is obtained from the sample study identified in Step 2 by measuring the non-conversation time associated with both completed and incompleted attempts. The total NCTA is the time on a completed attempt from customer acknowledgement of receipt of call to called party answer (set up and ringing) plus the time on an incompleted attempt from customer acknowledgement of call until the access tandem or end office receives a disconnect signal (ring - no answer, busy or network blockage). That is, Total Attempts times Non-Conversation Time per Attempt Ratio equals Total NCTA.

Step 4: Obtain total chargeable originating access minutes by adding the total NCTA (obtained in Step 3) to the recorded originating measured minutes (obtained in Step 1). That is, Measured Minutes plus NCTA equals Chargeable Originating Access Minutes.

Following is an example which illustrates how the chargeable originating access minutes are derived from the measured originating minutes using this formula.

Where:	Measured Minutes (M. Min.)	= 7,000
	Measured Messages (M. Mes.)	= 1,000
	Completion Ratio (CR)	= .75
	NCTA per Attempt	= .4

- (1) Total Attempts =  $\frac{1,000(M. Mes)}{.75 (CR)}$  = 1,333.3
- (2) Total NCTA = .4 (NCTA per Attempt) x 1,333.33 = 533.33
- (3) Total Chargeable Originating Access Minutes = 7,000 (M. Min) + 533.33 (NCTA) = 7,533.33

FGC access minutes or fractions thereof, the exact value of the fraction being a function of the switch technology where the measurement is made, are accumulated over the billing period for each end office, and are then rounded up to the nearest access minute for each end office.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.5 Description and Provision of Feature Group C (FGC) (Cont'd)
  - 6.5.4 <u>Measuring Access Minutes</u> (Cont'd)

### Originating Usage

For originating calls over FGC, provided with Multi-Frequency Signaling, usage measurement begins when the originating FGC first point of switching receives answer supervision from the customer's point of termination, indicating the called party has answered.

For originating calls over FGC provided with Signaling System 7 (SS7) Signaling when the FGC end office is not routed through an access tandem for connection to the customer, usage measurement begins when the SS7 Initial Address Message is sent from the Service Switching Point (SSP) to the Signal Transfer Point (STP).

For originating calls over FGC provided with Signaling System 7 (SS7) Signaling when the FGC end office is routed through a tandem for connection to the customer, usage measurement begins when the FGC end office receives the SS7 Exit Message from the tandem.

The measurement of originating call usage over FGC provided with Multi-Frequency Signaling ends when the originating FGC first point of switching receives disconnect supervision from either the originating end user's end office, indicating the originating end user has disconnected, or the customer's point of termination, whichever is recognized first by the first point of switching.

The measurement of originating call usage over FGC provided with SS7 Signaling ends when the originating FGC end office receives an SS7 Release Message indicating either the originating or terminating end user has disconnected.

#### Terminating Usage

For terminating calls over FGC the chargeable access minutes are either measured or derived. For terminating calls over FGC where measurement capability does not exist, terminating FGC usage is derived from originating usage, excluding usage from calls to closed end services or Directory Assistance Services.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)
  - 6.5.4 <u>Measuring Access Minutes</u> (Cont'd)

### Terminating Usage (Cont'd)

For terminating calls over FGC provided with Multi-Frequency Signaling, where measurement capability exists, the measurement of chargeable access minutes begins when the terminating FGC first point of switching receives answer supervision from the terminating end user's end office, indicating the terminating end user has answered. This measurement ends when the terminating FGC first point of switching receives an on-hook supervisory signal from the terminating end user's end office, indicating the terminating end user's end office, indicating the terminating end user's end office, indicating the terminating end user has disconnected, or the customer's point of termination, whichever is recognized first by the first point of switching.

For terminating calls over FGC with SS7 signaling, usage measurement begins when the terminating recording switch receives answer supervision from the terminating end user. The Telephone Company switch receives answer supervision and sends the indication to the customer in the form of an answer message. The measurement of terminating FGC call usage ends when the entry switch receives or sends a Release Message, whichever occurs first.

### 6.5.5 Design Blocking Probability

The Telephone Company will design the facilities used in the provision of Switched Access Service FGC to meet the blocking probability criteria as set forth in (A) and (B) following.

- (A) For Feature Group C, the design blocking objective will be no greater than one percent (.01) between the point of termination at the customer's designated premises and the first point of switching when traffic is directly routed without an alternate route. Standard traffic engineering methods will be used by the Telephone Company to determine the number of transmission paths required to achieve this level of blocking.
- (B) The Telephone Company will perform routine measurement functions to assure that an adequate number of transmission paths are in service. The Telephone Company will recommend that additional capacity (i.e., busy hour minutes of capacity) be ordered by the customer when additional paths are required to reduce the measured blocking to the designed blocking level. For the capacity ordered, the design blocking objective is assumed to have been met if the routine measurements show that the measured blocking does not exceed the threshold listed in the following tables.

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### 6. <u>Switched Access Service</u> (Cont'd)

## 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)

### 6.5.5 <u>Design Blocking Probability</u> (Cont'd)

(B) (Cont'd)

(1) For transmission paths carrying only first routed traffic direct between an end office and customer's designated premises without an alternate route, and for paths carrying only overflow traffic, the measured blocking thresholds are as follows:

Number of Transmission Paths Per Trunk Group	Measured Blocking Thresholds in the Time Consistent Busy Hour for the Number of Measurements Taken Between 8:00 a.m. and 11:00 p.m. Per Trunk Group			
-	15-20 11-14 7-10 3-6			3-6
	Measurements	Measurements	Measurements	Measurements
2 3 4	7%	8%	9%	14%
3	5%	6%	7%	9%
4	5%	6%	7%	8%
5-6	4%	5%	6%	7%
7 or more	3%	3.5%	4%	6%
<ul> <li>(2) For transmission paths carrying first routed traffic between an end office and customer's premises via an access tandem, the measured blocking thresholds are as follows:</li> <li>Measured Blocking Thresholds in the Time Consistent Busy Hour</li> </ul>				
Number of         for the Number of Measurements				
Transmission Paths	Taken Be	etween 8:00 a.m.		
Per Trunk Group	15.00	Per Trunk Grou		2.6
	15-20	11-14	7-10	3-6
	Measurements	Measurements	Measurements	Measurements
2	4.5%	5.5%	6.0%	9.5%
2 3	3.5%	4.0%	4.5%	6.0%
4	3.5%	4.0%	4.5%	5.5%
5-6	2.5%	3.5%	4.0%	4.5%
7 or more	2.0%	2.5%	3.0%	4.0%

### 6. <u>Switched Access Service</u> (Cont'd)

### 6.5 <u>Description and Provision of Feature Group C (FGC)</u> (Cont'd)

6.5.6 <u>Testing Capabilities</u>

FGC is provided, in the terminating direction where equipment is available, with seven digit access to balance (100 type) test line, milliwatt (102 type) test line, nonsynchronous or synchronous test line, automatic transmission measuring (105 type) test line, data transmission (107 type) test line, loop around test line, short circuit test line and open circuit test line. In addition to the tests described in Section 6.2.4 preceding which are included with the installation of service (Acceptance Testing) and as ongoing routine testing, Additional Cooperative Acceptance Testing, Additional Automatic Testing and Additional Manual Testing are available as set forth in Section 13.3.1 following.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.6 Description and Provision of Feature Group D (FGD)
    - 6.6.1 <u>Description</u>
      - (A) FGD Access, which is available to all customers, provides trunk side access to Telephone Company end office switches.
      - (B) FGD is provided at Telephone Company designated end office switches whether routed directly or via Telephone Company designated electronic access tandem switches. The Telephone Company will designate the first point(s) of switching for FGD services where the Telephone Company elects to provide equal access through a centralized equal access arrangement. Those Telephone Company offices providing equal access through centralized arrangements are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.
      - (C) FGD is provided as trunk side switching through the use of end office or access tandem switch trunk equipment. The switch trunk equipment is provided with wink start start-pulsing signals and answer and disconnect supervisory signaling.
      - (D) FGD switching is provided with multifrequency address signaling or out of band SS7 signaling. With multifrequency address signaling and SS7 signaling, up to 12 digits of the called party number dialed by the customer's end user using dual tone multifrequency or dial pulse address signals will be provided by Telephone Company equipment to the customer's premises where the Switched Access Service terminates. Such address signals will be subject to the ordinary transmission capabilities of the Local Transport provided.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
    - 6.6.1 <u>Description</u> (Cont'd)
      - FGD switching, when used in the terminating direction, may be used to (E) access valid NXXs in the LATA, time or weather announcement services of the Telephone Company, community information services of an information service provider, and other customers' services (by dialing the appropriate codes) when such services can be reached using valid NXX codes. When directly routed to an end office, only those valid NXX codes served by that office may be accessed. When routed through an access tandem, only those valid NXX codes served by end offices subtending the access tandem may be accessed. The customer will also be billed additional non-access charges for calls to certain community information services, for which rates are applicable under Telephone Company exchange service tariffs, e.g.,  $97\hat{6}$  (DIAL-IT) Network Service. Additionally, non- access charges will also be billed for calls from a FGD trunk to another customer's service in accordance with that customer's applicable service rates when the Telephone Company performs the billing function for that customer. Calls in the terminating direction will not be completed to 950-XXXX access codes, local operator assistance (0- and 0+), Directory Assistance (411 and 555-1212), service codes 611 and 911 and 101XXXX access codes. Calls will be completed to Directory Assistance (NPA-555-1212 or 555-1212) when FGD switching is combined with Directory Assistance switching. FGD may not be switched, in the terminating direction, to Switched Access Service Feature Groups C or D.
      - (F) The Telephone Company will establish a trunk group or groups for the customer at end office switches or access tandem switches where FGD switching is provided. When required by technical limitations, a separate trunk group will be established for each type of FGD switching arrangement provided. Different types of FGD or other switching arrangements may be combined in a single trunk group at the option of the Telephone Company.

6. <u>Switched Access Service</u> (Cont'd)

### 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)

- 6.6.1 <u>Description</u> (Cont'd)
  - (G) The access code for FGD switching is a uniform access code of the form 101XXXX. A uniform access code(s) will be the assigned number of all FGD access provided to the customer by the Telephone Company. No access code is required for calls to a customer over FGD Switched Access Service if the end user's telephone exchange service is arranged for presubscription to that customer, as set forth in Section 13.4 following.

Where no access code is required, the number dialed by the customer's end user shall be a seven or ten digit number for calls in the North American Numbering Plan (NANP). For international calls outside the NANP, a seven to twelve digit number may be dialed. The form of the numbers dialed by the customer's end user is NXX-XXXX, 0 or 1 + NXX-XXXX, NPA + NXX-XXXX, 0 or 1 + NPA + NXX-XXXX, and, when the end office is equipped for International Direct Distance Dialing (IDDD), 01 + CC + NN or 011 + CC + NN.

When the 101XXXX access code is used, FGD switching also provides for dialing the digit 0 for access to the customer's operator, 911 for access to the Telephone Company's emergency reporting service, or the end-of-dialing digit (#) for cut-through access to the customer designated premises.

- (H) FGD switching will be arranged to accept calls from telephone exchange service locations without the need for dialing the 101XXXX uniform access code. Each telephone exchange service line may be marked with a code to identify which 101XXXX code its calls will be directed to for interLATA service.
- (I) Unless prohibited by technical limitations, the customer's Interim NXX Translation traffic may, at the option of the customer, be combined in the same trunk group arrangement with the customer's non- Interim NXX Translation traffic. When required by technical limitations, or at the request of the customer, a separate trunk group will be established for Interim NXX Translation traffic.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
    - 6.6.1 <u>Description</u> (Cont'd)
      - (J) For FGD switched access service to a Wireless Switching Center (WSC) directly interconnected to a Telephone Company access tandem office, the customer will be billed only the Local Transport premium rate element for the FGD usage. The mileage used to determine the monthly rate for the local transport rate element is as set forth in Section 6.4.5 preceding.
      - (K) Operator Transfer Service (forwarding of 0- calls) may be provided with FGD Switched Access Service at Telephone Company designated Operator Services locations.

The Telephone Company will provide Operator Transfer Service for calls originating from telephone numbers associated with exchange service lines in end offices subtending the Operator Services location. Operator Transfer Service is provided as set forth in Section 6.1.3 preceding.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.6 Description and Provision of Feature Group D (FGD) (Cont'd)
  - 6.6.2 <u>Optional Features</u>

Following are the various nonchargeable and chargeable optional features that are available in lieu of, or in addition to, the standard features provided with Feature Group D. Nonchargeable Optional Features are provided as Common Switching, Transport Termination and Local Transport options as set forth in (A) through (C) following. Chargeable optional features are set forth in (D) following.

- (A) <u>Common Switching Options</u>
  - (1) <u>Automatic Number Identification (ANI)</u>
  - (2) <u>Service Class Routing</u>
  - (3) <u>Alternate Traffic Routing</u>
  - (4) <u>Trunk Access Limitation</u>
  - (5) <u>Call Gapping Arrangement</u>
  - (6) <u>International Carrier Option</u>
  - (7) <u>Digital Switched 56 Service</u>

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
    - 6.6.2 Optional Features (Cont'd)
      - (B) Local Transport Options
        - (1) <u>Supervisory Signaling</u>

The Supervisory Signaling optional feature, due to its technical nature, is set forth in Section 15.1.1 following.

(2) <u>Signaling System 7 (SS7)</u>

The SS7 optional feature allows the customer to send and receive signals for out of band call set up and is available with Feature Group D. This option requires the establishment of a signaling connection between the customer's designated premises/ Signaling Point of Interface and a Telephone Company's Signaling Transfer Point (STP).

SS7 is provided in both the originating and terminating direction on FGD and each signaling connection is provisioned for twoway SS7 signaling information.

- (3) <u>Multifrequency Address Signaling</u>
- (4) <u>Calling Party Number (CPN) Parameter</u>
- (5) Charge Number Parameter (CNP)
- (6) <u>Carrier Selection Parameter (CSP)</u>
- (C) <u>Chargeable Optional Features</u>
  - (1) Interim NXX Translation

The Interim NXX Translation Optional Feature is set forth in Section 6.1.3(D) preceding.

(2) <u>Operator Transfer Service</u>

The Operator Transfer Service Optional Feature is provided as set forth in Section 6.1.3(D) preceding.

(3) <u>Common Channel Signaling/Signaling System 7 (CCS/SS7)</u> <u>Network Connection Service (CCSNC)</u>

The CCSNC Optional Feature is provided as set forth in Section 6.4.1(C) preceding.

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#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.6 Description and Provision of Feature Group D (FGD) (Cont'd)
  - 6.6.3 Design and Traffic Routing

For Feature Group D, the Telephone Company shall design and determine the routing of Tandem Switched Access Service, including the selection of the first point of switching and the selection of facilities from the interface to any switching point and to the end offices where busy hour minutes of capacity are ordered. The Telephone Company shall also decide if capacity is to be provided by originating only, terminating only, or two-way trunk groups. Finally, the Telephone Company will decide whether trunk side access will be provided through the use of two-wire or four-wire trunk terminating equipment.

For Feature Group D Direct Trunked Transport service, the Telephone Company will determine the routing of Switched Access Service from the point of interface to the first point of switching or, if the customer specified one or more hub locations for multiplexing, from the point of interface to the hub location, from one hub location to another hub location, and/or from a hub location to the first point of switching.

Selection of facilities and equipment and traffic routing of the service is based on standard engineering methods, available facilities and equipment, and actual traffic patterns. The Telephone Company will designate the first point(s) of switching and routing to be used where equal access is provided through a centralized equal access arrangement.

#### 6.6.4 <u>Measuring Access Minutes</u>

Customer traffic to end offices will be recorded at end office switches or access tandem switches. Originating and terminating calls will be measured or derived to determine the basis for computing chargeable access minutes. In the event the customer message detail is not available because the Telephone Company lost or damaged tapes or incurred recording system outages, the Telephone Company will estimate the volume of lost customer access minutes of use based on previously known values.

FGD access minutes or fractions thereof, the exact value of the fraction being a function of the switch technology where the measurement is made, are accumulated over the billing period for each end office, and are then rounded up to the nearest access minute for each end office.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
  - 6.6.4 <u>Measuring Access Minutes</u> (Cont'd)

Originating Usage

For originating calls over FGD the measured minutes are the chargeable access minutes.

For originating calls over FGD, provided with Multi-Frequency Signaling, usage measurement begins when the originating FGD first point of switching receives the first wink supervisory signal forwarded from the customer's point of termination.

For originating calls over FGD provided with Signaling System 7 (SS7) Signaling when the FGD end office is not routed through an access tandem for connection to the customer, usage measurement begins when the SS7 Initial Address Message is sent from the Service Switching Point (SSP) to the Service Transfer Point (STP).

For originating calls over FGD provided with Signaling System 7 (SS7) Signaling when the FGD end office is routed through a tandem for connection to the customer, usage measurement begins when the FGD end office receives the SS7 Exit Message from the tandem.

The measurement of originating call usage over FGD provided with Multi-Frequency Signaling ends when the originating FGD first point of switching receives disconnect supervision from either the originating end user's end office, indicating the originating end user has disconnected, or the customer's point of termination, whichever is recognized first by the first point of switching.

The measurement of originating call usage over FGD provided with SS7 Signaling ends when the originating FGD end office receives an SS7 Release Message indicating either the originating or terminating end user has disconnected.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
  - 6.6.4 <u>Measuring Access Minutes</u> (Cont'd)

Terminating Usage

For terminating calls over FGD the chargeable access minutes are either measured or derived.

For terminating calls over FGD provided with Multi-Frequency Signaling, where measurement capability exists, the measurement of chargeable access minutes begins when the terminating FGD first point of switching receives answer supervision from the terminating end user's end office, indicating the terminating end user has answered. This measurement ends when the terminating FGD first point of switching receives disconnect supervision from either the terminating end user's end office, indicating the terminating end user's end office, indicating the terminating end user's end office, indicating the terminating end user has disconnected, or the customer's point of termination, whichever is recognized first by the first point of switching.

For terminating calls over FGD, where measurement capability does not exist, terminating FGD usage is derived from originating usage, excluding usage from calls to closed end services or Directory Assistance Services.

For terminating calls over FGD with SS7 signaling, usage measurement begins when the terminating recording switch receives answer supervision from the terminating end user. The Telephone Company switch receives answer supervision and sends the indication to the customer in the form of an answer message. The measurement of terminating FGD call usage ends when the entry switch receives or sends a release message, whichever occurs first.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)
    - 6.6.5 Design Blocking Probability

The Telephone Company will design the facilities used in the provision of Switched Access Service FGD to meet the blocking probability criteria as set forth in (A) and (B) following.

- (A) For Feature Group D, the design blocking objective will be no greater than one percent (.01) between the point of termination at the customer's designated premises and the end office switch, whether the traffic is directly routed without an alternate route or routed via an access tandem. Standard traffic engineering methods as set forth in reference document <u>Telecommunications Transmission Engineering - Volume 3 - Networks</u> <u>and Services</u> (Chapters 6-7) will be used by the Telephone Company to determine the number of transmission paths required to achieve this level of blocking.
- (B) The Telephone Company will perform routine measurement functions to assure that an adequate number of transmission paths are in service. The Telephone Company will recommend that additional capacity (i.e., busy hour minutes of capacity or trunks) be ordered by the customer when additional paths are required to reduce the measured blocking to the designed blocking level. For the capacity ordered, the design blocking objective is assumed to have been met if the routine measurements show that the measured blocking does not exceed the threshold listed in the following tables.

### 6. <u>Switched Access Service</u> (Cont'd)

# 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)

## 6.6.5 <u>Design Blocking Probability</u> (Cont'd)

(B) (Cont'd)

(1) For transmission paths carrying only first routed traffic direct between an end office and customer's designated premises without an alternate route, and for paths carrying only overflow traffic, the measured blocking thresholds are as follows:

Number of Transmission Paths <u>Per Trunk Group</u>	Measured Blocking Thresholds in the Time Consistent Busy Hour for the Number of Measurements Taken Between 8:00 a.m. and 11:00 p.m. Per Trunk Group			
	15-20	11-14	7-10	3-6
	Measurements	Measurements	Measurements	Measurements
2 3	7%	8.0%	9%	14.0%
3	5%	6.0%	7%	9.0%
4	5%	6.0%	7%	8.0%
5-6	4%	5.0%	6%	7.0%
7 or more	3%	3.5%	4%	6.0%
(2)	end office and customer's premises via an access tandem, the measured blocking thresholds are as follows: Measured Blocking Thresholds in the Time Consistent Busy Hour			
	Number of for the Number of Measurements			
Transmission PathsTaken Between 8:00 a.m. and 11:00 p.m.Per Trunk GroupPer Trunk Group				
	15-20	11-14	7-10	3-6
		Measurements	Measurements	Measurements
2 3 4	4.5% 3.5%	5.5% 4.0%	6.0% 4.5%	9.5% 6.0%
4	3.5%	4.0%	4.5%	5.5%
5-6	2.5%	3.5%	4.0%	4.5%
7 or more	2.0%	2.5%	3.0%	4.0%

#### 6. <u>Switched Access Service</u> (Cont'd)

### 6.6 <u>Description and Provision of Feature Group D (FGD)</u> (Cont'd)

6.6.6 <u>Network Blocking Charge</u>

The customer will be notified by the Telephone Company to increase its capacity (busy hour minutes of capacity or quantities of trunks) when excessive trunk group blocking occurs on groups carrying Feature Group D traffic and the measured access minutes for that hour exceed the capacity purchased. Excessive trunk group blocking occurs when the blocking thresholds stated below are exceeded. They are predicated on time consistent, hourly measurements over a 30 day period excluding Saturdays, Sundays and national holidays. If the order for additional capacity has not been received by the Telephone Company within 15 days of the notification, the Telephone Company will bill the customer, at the rate set forth in Section 17 following, for each overflow in exceeds the threshold level for any particular hour and (2) the "30 day period" measured average originating or two-way usage for the same clock hour exceeds the capacity purchased.

Blocking Thresholds			
Trunks in Service	<u>1%</u>	<u>1/2%</u>	
1-2	7.0%	4.5%	
3-4	5.0%	3.5%	
5-6	4.0%	2.5%	
7 or greater	3.0%	2.0%	

The 1% blocking threshold is for transmission paths carrying traffic direct (without an alternate route) between an end office and a customer's premises. The 1/2% blocking threshold is for transmission paths carrying first routed traffic between an end office and a customer's premises via an access tandem.

#### 6.6.7 <u>Testing Capabilities</u>

FGD is provided, in the terminating direction where equipment is available, with seven digit access to balance (100 type) test line, milliwatt (102 type) test line, nonsynchronous or synchronous test line, automatic transmission measuring (105 type) test line, data transmission (107 type) test line, loop around test line, short circuit test line and open circuit test line. In addition to the tests described in 6.2.4 preceding, which are included with the installation of service (Acceptance Testing) and as ongoing routine testing, Additional Cooperative Acceptance Testing, Additional Automatic Testing and Additional Manual Testing, are available as set forth in Section 13.3.1 following.

When SS7 Signaling is ordered, network compatibility and other testing will be performed cooperatively by the Telephone Company and the customer as specified in Technical References TR-TSV 000905.

### 6. <u>Switched Access Service</u> (Cont'd)

#### 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> <u>8XX Calls</u>

6.7.1 <u>General</u>

This section of the Access Service Tariff sets forth the procedures and charges for Local Exchange Companies (LECs) to render payment to other LECs for intraLATA-intercompany 8XX calls that originate in one LEC's (originating LEC) certificated operating area and complete in another LEC's (terminating LEC) certificated operating area.

These procedures and charges are specific to the provision of the intercompany toll network in which facilities are jointly planned by the participating LECs based on the total usage and transport facilities of each LEC. Facilities that are ordered independently by any individual LEC from another LEC to accommodate a customer-specific request for service are done so through the general offerings made in the Access Service Tariff or the General Subscriber Service Tariff as follows:

Smart City Telecom Switched Service is provided for in Section 6, Dedicated Access Service is provided for in Section 7, of the Company's Access Service Tariff. Provisions for ordering; special routing; specialized services or arrangements; and installation, repair and testing are provided for in Sections 11, 17, 13 and respectively.

- 6.7.2 <u>General Regulations</u>
  - A. Any intermediate LEC which provides switched transport facilities to or from the Access Tandem switch shall receive payment from the originating LEC or terminating LEC.

6. <u>Switched Access Service</u> (Cont'd)

#### 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> Long Distance MTS and WATS Calls

- 6.7.2 <u>General Regulations</u> (Cont'd)
  - B. For Smart City Telecom 8XX Toll Free Dialing Ten Digit Screening services calls the originating LEC will be paid originating Smart City charges by the terminating LEC based upon the originating LEC Access Service Tariff rates. The terminating LEC will render payment to any intermediate LEC which provides switching and interoffice transport facilities for the completion of Smart City 8XX Toll Free Dialing Ten Digit Screening service calls.
  - C. The originating and terminating LEC shall determine the terminating busy hour minutes of capacity necessary to complete the intraLATA-intercompany 8XX calls.
  - D. When regulations from preceding sections are determined to apply, where the term IC or Interexchange Carrier is written, substitute LEC to read as one and the same.
  - E. The services provided under this Tariff will include outside distribution network facilities. The facilities will be terminated at a place agreed upon by both the originating and terminating LECs.
  - F. The originating LEC shall maintain and retain for a minimum of one year, complete, detailed and accurate records, workpapers and backup documentation in form and substance to evidence the payment rendered data provided to the terminating LEC. All of the records, workpapers and backup documentation shall be made available during normal business hours, at the location named in the report, upon reasonable request by the terminating LEC in order to permit a review by the terminating LEC Auditor or outside auditor under contract to the terminating LEC or an auditor of a state regulatory commission.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> Long Distance MTS and WATS Calls
    - 6.7.3 <u>Rate Regulations</u>
      - A. The following rate categories apply to Access Service provided for completion of intraLATA-intercompany 8XX calls which are independent of those for the preceding tariff sections. They are:
        - 1. Carrier Common Line Service, which provides for the use of LEC common subscriber plant for access to end users, and is rated per access minute, as shown in Section 17,
        - 2. Carrier Access Capacity, which is the busy hour minutes of capacity provided by the terminating LEC, is rated based on the busy hour minutes of capacity as of the billing date each month, as shown in Section 6.4 preceeding,
        - 3. Smart City Telecom service, which provides for use of LEC common terminating, switching, and interoffice transport facilities, and is shown as a per access minute rate or a monthly flat rate, dependent upon the use of the LEC's interoffice transport facilities as well as the LEC's choice of billing and rendering payments to another LEC. Descriptions of these rate elements are in D. following.
      - B. On collect, third number billed, and calling card calls not billed by the originating LEC, a charge for Bill Processing Service will be applicable. The rate for Bill Processing Service will be assessed through intercompany contractual agreements.
      - C. The Access Tandem Switching rate category is designed to compensate an intermediate LEC for use of its Access Tandem switch for the completion of an traLATA-intercompany 8XX call. The rate shown in Section17 following will be paid by the originating LEC to each intermediate LEC whose Access Tandem switch is used for the intermediate transport of an intraLATA-intercompany 8XX call. Access Tandem Switching provides for the function of switching traffic to or from the LEC end office switch(es). Access minutes of use will be utilized for calculation of the Access Tandem Switching charge and the charge is assessed on all minutes of use switched at the Access Tandem.

6. <u>Switched Access Service</u> (Cont'd)

#### 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> Long Distance MTS and WATS Calls

- 6.7.3 <u>Rate Regulations</u> (Cont'd)
  - D. The Switched Transport rate category is designed to compensate an intermediate LEC for use of its switched transport interoffice facilities for completion of an intraLATA-intercompany 8XX call. Appropriate transport charges shown in Section 17 following will be paid by the originating LEC to each intermediate LEC whose switched interoffice facilities are used for the intermediate transport of an intraLATA-intercompany 8XX call. A per access minute rate or a monthly flat rate, dependent upon the use of the LEC's interoffice transport facilities will be utilized for calculation of the switched transport charges.
    - 1. Entrance Facility for MABC

The MABC Entrance Facility provides a communications path between two or more intermediate LEC Access Tandems. The standard channel interface defines the technical characteristics associated with the facility. The MABC Local Channel is capable of carrying a combination of traffic types (e.g. Switched Access, IntraLATA 8XX, InterLATA 8XX, etc.). MABC Local Channel shall be charging at the same rates as Entrance Facility as listed in Section 17.

2. MABC Interoffice Transport

The MABC Interoffice Transport provides a transmission facility and the facility termination at the LEC's end office switch and/or the LEC's Access Tandem switch. The Facility Termination applies for each MABC Interoffice Channel termination (i.e. at the LEC end office and/or at the Access Tandem). The MABC Interoffice Channel can be utilized by intermediate LECs for Tandem Switch, Switched Transport or Dedicated Transport facilities.

For Dedicated Transport, the MABC Interoffice Channel is provisioned between two or more intermediate LEC's end office switch(es), or between the LEC's Access Tandem(s) and the LEC's end office switch(es) or Serving Wire Center(s).

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> Long Distance MTS and WATS Calls
    - 6.7.3 <u>Rate Regulations</u> (Cont'd)
      - 2. MABC Interoffice Transport (Cont'd)

For Tandem Switched Transport, the MABC Interoffice Tandeml is provisioned between the intermediate LECs end office switch(es) by switching through one or more LEC's Access Tandem(s). For transport between the Access Tandem and the LEC end office, between the end office which serves as a host for a remote switching system or module (RSS or RSM) and RSS and RSM.

Mileage measurement, for Switched Common Transport and Switched Dedicated Transport facilities, will be calculated in accordance with 6.7.19, preceding.

a. Dedicated MABC Interoffice Transport

The Dedicated MABC Interoffice Transportl rate category consist of two rate elements (1) MABC Interoffice Facility and (2) the MABC Interoffice Facility Termination. The Dedicated MABC Interoffice Channel Facility is based on capacity (e.g. Voice Grade (VG), DS1 and/or DS3) and permits the transmission of calls in the originating and/or terminating direction.

The Dedicated MABC Interoffice Channel transmission charge is a monthly, per mile charge based on the capacity of the LEC facility, e.g. VG, DS1 and/or DS3. Rates for Dedicated MABC Interoffice Transport are the same as Dedicated Access listed in Section 17.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.7 <u>Access Service for Local Exchange Companies Completion of Intralata-Intercompany</u> Long Distance MTS and WATS Calls
    - 6.7.3 <u>Rate Regulations</u> (Cont'd)
      - b. MABC Tandem Switched Transport

The MABC Tandem Switched Transport rate category is composed of switched transport facilities as determined by the LECs and permits the transmission of calls in the originating direction and/or the terminating direction. The MABC Tandem Switched Transport Facility charge will be assessed on a per minute of use, per mile charge on usage of greater than zero miles.

The Tandem Switched Termination component of the Tandem Switched Transport provides equipment necessary for the termination of the Common MABC Interoffice Channel facility. The MABC Tandem Switched Transport Termination for will be assessed on a per minute of use on the facility as listed in Section 17.

3. MABC Interconnection

The MABC Interconnection Charge will be assessed on all LEC originating and terminating minutes of use as listed in Section 17.

#### 6. <u>Switched Access Service</u> (Cont'd)

### 6.8 <u>Chargeable and Nonchargeable Optional Features</u>

Following are descriptions of the various optional features that are available in lieu of, or in addition to, the standard features provided with the Feature Groups. They are provided as Common Switching, Transport Termination, Interim NXX Translation options or Operator Transfer Service option.

#### 6.8.1 Common Switching Nonchargeable Optional Features

The following table shows the Feature Groups with which the optional features are available.

	Option	Available Featu <u>C</u>	ure Groups D
A)	Automatic Number Identification (ANI)	Х	Х
B)	Delay Dial Start-Pulsing Signaling	Х	
C)	Immediate Dial Pulse Address Signaling	Х	
D)	Dial Pulse Address Signaling	Х	
E)	Service Class Routing	Х	Х
F)	Alternate Traffic Routing	Х	Х
<b>G</b> )	Trunk Access Limitation	Х	Х
H)	Call Gapping Arrangement		Х
I)	International Carrier Option		Х
Ĵ)	Digital Switched 56 Service	Х	Х
K)	Multifrequency Address Signaling	Х	Х
L)	Signaling System 7 (SS7) Signaling	Х	Х
M)	Calling Party Number (CPN)		
N)	Carrier Selection Parameter (CSP)		Х
Ó	Charge Number Parameter (CNP)	Х	Х
P)	Flexible Automatic Number Identification (Flex ANI)		Х

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 Common Switching Nonchargeable Optional Features (Cont'd)
      - (A) <u>Automatic Number Identification (ANI)</u>
        - (1) This option provides the automatic transmission of a seven digit or ten digit number and information digits to the customer designated premises for calls originating in the LATA, to identify the calling station. The ANI feature is an end office software function which is associated on a call-by-call basis with:
          - (a) all individual transmission paths in a trunk group routed directly between an end office and a customer designated premises or, where technically feasible, with
          - (b) all individual transmission paths in a trunk group between an end office and an access tandem, and a trunk group between an access tandem and a customer designated premises.
        - (2) The seven digit ANI telephone number is generally available with Feature Group C. With these Feature Group, technical limitations may exist in Telephone Company switching facilities which require ANI to be provided only on a directly trunked basis. ANI will be transmitted on all calls except those originating from multiparty lines, or when an ANI failure has occurred. Seven digit ANI is not available with SS7 Signaling.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 Common Switching Nonchargeable Optional Features (Cont'd)
      - (A) <u>Automatic Number Identification (ANI)</u> (Cont'd)
        - (3) The ten digit ANI telephone number is only available with Feature Group D. The ten digit ANI telephone number consists of the Number Plan Area (NPA) plus the seven digit ANI telephone number. The ten digit ANI telephone number will be transmitted on all calls except those identified as multiparty line or ANI failure, in which case only the NPA will be transmitted (in addition to the information digit described below). Ten digit ANI is provided with multifrequency address signaling or SS7 signaling.
        - (4) With Feature Group C, at the option of the customer, ANI may be ordered from end offices where Telephone Company recording for end user billing is not provided. Additionally, ANI is provided from end offices where message detail recording is not required by the Telephone Company; as with 800 series service. ANI is not provided from end offices where the Telephone Company forwards ANI to its recording equipment.

#### 6. <u>Switched Access Service</u> (Cont'd)

- 6.8 Chargeable and Nonchargeable Optional Features (Cont'd)
  - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
    - (A) <u>Automatic Number Identification (ANI)</u> (Cont'd)
      - (5) Where complete ANI detail cannot be provided, e.g., on calls from 4 and 8 party services, information digits will be provided to the customer.

The information digits identify:

- (a) telephone number is the station billing number no special treatment required,
- (b) multiparty line telephone number is a 4- or 8- party line and cannot be identified - number must be obtained via an operator or in some other manner,
- (c) ANI failure has occurred in the end office switch which prevents identification of calling telephone number must be obtained by operator or in some other manner,
- (d) hotel/motel originated call which requires room number identification,
- (e) coinless station, hospital, inmate, etc. call which requires special screening or handling by the customer, and
- (f) call is an Automatic Identified Outward Dialed (AIOD) call from customer premises equipment. The AIOD ANI telephone number is the listed telephone number of the customer and is not the telephone number of the calling party.

These ANI information digits are generally available with Feature Groups C and D.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 Chargeable and Nonchargeable Optional Features (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (A) <u>Automatic Number Identification (ANI)</u> (Cont'd)
        - (6) Additional ANI information digits are available with Feature Group D also. They include:
          - (a) InterLATA restricted telephone number is identified line
          - (b) InterLATA restricted hotel/motel line
          - (c) InterLATA restricted coinless, hospital, inmate, etc., line

These information digits will be transmitted as agreed to by the customer and the Telephone Company.

Flexible Automatic Number Identification (Flex ANI) is an enhancement to ANI and is offered as a Common Switching Optional Feature Option of Feature Group D as described in 6.9.1(AA) following.

- (7) <u>Restrictions on Use and Sale of ANI</u>
  - (a) Interstate access customers of this tariff may use ANI in the following manner:
    - (i) For billing and collection information, for routing, screening, and completing the originating subscriber's call or transaction, or for services directly related to the originating telephone subscriber's call or transaction.

The customer may use ANI to offer a product or service that is directly related to the products or services previously acquired from the customer by the originating subscriber.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 Chargeable and Nonchargeable Optional Features (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (A) <u>Automatic Number Identification (ANI)</u> (Cont'd)
        - (7) <u>Restrictions on Use and Sale of ANI</u> (Cont'd)
          - (b) Interstate access customers of this tariff <u>may not</u> use ANI in the following manner:
            - (i) Reusing or selling the telephone number or billing information without first notifying the originating telephone subscriber <u>and</u> obtaining the affirmative consent of such subscriber for such reuse or sale.
            - (ii) Disclosing (except as permitted in (a), preceding), any information derived from the ANI for any purpose <u>other</u> than 1) performing the services or transactions that are the subject of the originating subscriber's call, 2) ensuring network performance security and the effectiveness of call delivery, 3) compiling, using, and disclosing aggregate information, and 4) complying with applicable law or legal process.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (B) <u>Delay Dial Start-Pulsing Signaling</u>

Where available, this option provides a method of indicating to the near end trunk circuit readiness to accept address signaling information by the far end trunk circuit. Delay dial is often referred to as an off-hook, on-hook signaling sequence. The delay dial signal is the off-hook interval and the start-pulsing signal is the on-hook interval. With integrity check, the calling office will not outpulse until a delay dial (offhook) signal followed by a start-pulsing (on-hook) signal has been identified at the calling office. This option is available with Feature Group C.

(C) Immediate Dial Pulse Address Signaling

Where available, this option provides for the forwarding of dial pulses from the Telephone Company end office to the customer without the need of a start-pulsing signal from the customer. It is available with Feature Group C.

(D) <u>Dial Pulse Address Signaling</u>

Where available, this trunk side option provides for the transmission of number information, e.g., called number, between the end office switching system and the customer designated premises (in either direction) by means of direct current pulses. It is available with Feature Group C.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
  - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
    - (E) <u>Service Class Routing</u>

This option provides the capability of directing originating traffic from an end office to a trunk group to a customer designated premises, based on the line class of service (e.g., coin, multiparty or hotel/motel), service prefix indicator (e.g., 0-, 0+, 01+ or 011+) or Service Access Code (e.g., 800, 888 or 900). It is provided in suitably equipped end office or access tandem switches. It is available with Feature Groups C and D.

(F) <u>Alternate Traffic Routing</u>

When the customer orders both Direct Trunked Transport and Tandem Switched Transport at the same end office, this option provides the capability of directing originating traffic from an end office (or appropriately equipped access tandem) to a trunk group (the "high usage" group) to a customer designated premises until that group is fully loaded, and then delivering additional originating traffic (the "overflowing" traffic) from the same end office or access tandem to a different trunk group (the "final" group) to a second customer designated premises. The customer shall specify the last trunk CCS desired for the high usage group. It is provided in suitably equipped end office or access tandem switches. It is available with Feature Groups C and D.

(G) <u>Trunk Access Limitation</u>

This option provides for the routing of originating 900 service calls to a specified number of transmission paths in a trunk group, in order to limit (choke) the completion of such traffic to the customer. Calls to the designated service which could not be completed over the subset of transmission paths in the trunk group, i.e., the choked calls, would be routed to reorder tone. It is provided in all Telephone Company electronic end offices and where available in electromechanical end offices. It is available with Feature Groups C and D.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (H) <u>Call Gapping Arrangement</u>

This option, provided in suitably equipped end office switches, provides for the routing of originating calls to 900 service to be switched in the end office to all transmission paths in a trunk group at a prescribed rate of flow, e.g., one call every five seconds, in order to limit (choke) the completion of such traffic to the customer. Calls to the designated service which are denied access by this feature, i.e., the choked calls, would be routed to a no-circuit announcement. It is provided in selected Feature Group D equipped end offices and is available only with Feature Group D.

#### (I) International Carrier Option

This option allows for Feature Group D end offices or access tandem switches equipped for International Direct Distance Dialing to be arranged to forward the international calls of one or more international carriers to the customer (i.e., the Telephone Company is able to route originating international calls to a customer other than the one designated by the end user either through presubscription or 101XXXX dialing). This arrangement requires provision of written verification to the Telephone Company that the customer is authorized to forward such calls. The written verification must be in the form of a letter of agency authorizing the customer to order the option on behalf of the international carrier. This option is only provided at Telephone Company end offices or access tandems equipped for International Direct Distance Dialing and is available only with Feature Group D.

(J) Digital Switched 56 Service

This option provides for a connection between a customer's premise and a suitably equipped end user's premise which uses end office switching and facilities capable of transmitting digital data up to 56 Kilobits per second. Digital Switched 56 Service is only available in appropriately provisioned Feature Group C and Feature Group D offices as set forth in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (K) <u>Multifrequency Address Signaling</u>

Multifrequency Address Signaling is available as an optional feature with FGC and FGD. This feature provides for the transmission of number information and control signals (e.g., number address signals, automatic number identification) between the end office switch and the customer's premises (in either direction). Multifrequency signaling arrangements make use of pairs of frequencies out of a group of six frequencies. Specific information transmitted is dependent upon feature group and call type (i.e., POTS, coin or operator). This feature is not available in combination with SS7 signaling.

### (L) <u>Signaling System 7 (SS7) Signaling</u>

This feature provides common channel out of band transmission of address and supervisory SS7 protocol signaling information between the end office switch or the tandem office switching system and the customer's designated premises. The signaling information is transmitted over facilities provided with the Common Channel Signaling/Signaling System 7 Network Connection Service (CCSNC) as specified in 6.1.3(A)(3) preceding. This feature is available with FGC and FGD and will be provided in accordance with the SS7 Interconnect specifications described in Technical Reference TR-TSV-000905.

(M) <u>Calling Party Number (CPN)</u>

This feature provides for the automatic transmission of the ten digit directory number, associated with a calling station, to the customer's premises for calls originating in the LATA. The ten digit telephone number consists of the NPA plus the seven digit telephone number, which may or may not be the same number as the calling station's charge number. The ten digit telephone number will be coded as presented, or restricted via a "privacy indicator" for delivery to the called end user. This feature is automatically provided with originating FGC and FGD with SS7 signaling. CPN is available where technically feasible.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 Chargeable and Nonchargeable Optional Features (Cont'd)
    - 6.8.1 Common Switching Nonchargeable Optional Features (Cont'd)
      - (M) <u>Calling Party Number (CPN)</u> (Cont'd)
        - (1) <u>Restrictions on Use and Sale of CPN</u>
          - (a) Interstate access customers of this tariff may use CPN in the following manner:
            - (i) For billing and collection information, for routing, screening, and completing the originating subscriber's call or transaction, or for services directly related to the originating telephone subscriber's call or transaction.

The customer may use CPN to offer a product or service that is directly related to the products or services previously acquired from the customer by the originating subscriber.

- (b) Interstate access customers of this tariff <u>may not</u> use CPN in the following manner:
  - (i) Reusing or selling the telephone number or billing information without first notifying the originating telephone subscriber <u>and</u> obtaining the affirmative consent of such subscriber for such reuse or sale.
  - (ii) Disclosing (except as permitted in (a), preceding) any information derived from the CPN for any purpose other than 1) performing the services or transactions that are the subject of the originating subscriber's call, 2) ensuring network performance security and the effectiveness of call delivery, 3) compiling, using, and disclosing aggregate information, and 4) complying with applicable law or legal process.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (N) <u>Carrier Selection Parameter (CSP)</u>

This feature provides for the automatic transmission of a signaling indicator which signifies to the customer whether or not the call being processed originated from a presubscribed line. If the line was presubscribed, the indicator will signify if the end user did or did not dial 101XXXX. This feature is provided with originating FGD with SS7 signaling.

- (O) Charge Number Parameter (CNP)
  - (1) The CNP Parameter is equivalent to the existing ten digit Automatic Number Identification (ANI) available with FGC where technically feasible and FGD with MF signaling. The CNP Parameter provides for the automatic transmission of the ten digit billing number of the calling station and the originating line information. This feature is provided with originating FGC and FGD with SS7 signaling.
  - (2) <u>Restrictions on Use and Sale of CNP</u>
    - (a) Interstate access customers of this tariff may use CNP in the following manner:
      - (i) For billing and collection information, for routing, screening and completing the originating subscriber's call or transaction, or for services directly related to the originating telephone subscriber's call or transaction.

The customer may use CNP to offer a product or service that is directly related to the products or services previously acquired from the customer by the originating subscriber.

- 6. <u>Switched Access Service</u> (Cont'd)
  - 6.8 Chargeable and Nonchargeable Optional Features (Cont'd)
    - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
      - (O) <u>Charge Number Parameter (CNP)</u> (Cont'd)
        - (2) <u>Restrictions on Use and Sale of CNP</u> (Cont'd)
          - (b) Interstate access customers of this tariff <u>may not</u> use CNP in the following manner:
            - (i) Reusing or selling the telephone number or billing information without first notifying the originating telephone subscriber <u>and</u> obtaining the affirmative consent of such subscriber for such reuse or sale.
            - Disclosing, except as permitted in (a), preceding, any information derived from the CNP for any purpose <u>other</u> than 1) performing the services or transactions that are the subject of the originating subscriber's call, 2) ensuring network performance security and the effectiveness of call delivery, 3) compiling, using, and disclosing aggregate information, and 4) complying with applicable law or legal process.

### 6. <u>Switched Access Service</u> (Cont'd)

- 6.8 <u>Chargeable and Nonchargeable Optional Features</u> (Cont'd)
  - 6.8.1 <u>Common Switching Nonchargeable Optional Features</u> (Cont'd)
    - (P) <u>Flexible Automatic Number Identification (Flex ANI)</u>

Flex ANI is a Common Switching Optional Feature that enhances the existing Automatic Number Identification (ANI) optional feature (described in 6.9.1 (F) preceding) by allowing Feature Group D (FGD) customers to receive additional information digits. Flex ANI provides additional values for these information digits over and above the values currently available with ANI and is used to identify additional call types, e.g., 27 for pay telephones requiring central office coin supervision capability, 29 for prison/inmate pay telephones, and 70 for pay telephones not requiring central office coin supervision. Flex ANI can also be used to provide Originating Line Screening (OLS) service. OLS service is described in 13.10 following.

Flex ANI information digits are two digits in length and are activated through switched software program updates. These codes precede the 10-digit directory number of the calling line and are part of the signaling protocol in equal access end offices. The information digits are outpulsed by the switching system along with the directory number from the originating end office and are sent to the receiving office for billing, routing, or special handling purposes.

Customers who have ANI but do not order Flex ANI, will continue to receive the information digits associated with ANI. Flex ANI digits are assigned by the North American Numbering Plan Administrator. The Telephone Company will make available those information digits that are mutually agreed to by the customer and the Telephone Company.

Flex ANI is available to customers with FGD Switched Access Service equipped with ANI. Flex ANI is available in suitably equipped end offices.

### 7. <u>Digital Data Access Service</u>

#### 7.1 Basic Channel Description

A Digital Data channel is a channel for four-wire transmission of synchronous serial data at the rate of 2.4, 4.8, 9.6, 19.2, 56, or 64 Kbps. The actual bit rate is a function of the channel interface and channel selected by the customer. The channel provides a synchronous service with timing provided by the Company through the Company's facilities to the customer in the received bit stream. Digital Data channels are only available via Company designated Digital Data Hubs and are provided between customer designated premises or between a customer designated premises and a Company Digital Data Hub.

A Hub Termination Charge applies per Digital Data Local Channel. This rate element covers the Hub functions (e.g., Timing, Testing) for the service.

Secondary Channel Capability (SCC) is a derived companion digital transmission path that is independent of the primary data path and operates at a substantially lower bit rate. This derived channel allows the customer to perform network management functions during the normal operation of the network. This diagnostics channel utilizes a portion of a customer's previously unavailable data bit stream allowing for the ability to remotely control and test the network and peripheral devices without taking the network out of service. Special customer equipment is necessary to utilize the benefits of the Secondary Channel. Customers not wishing to utilize this capability will not be impacted. Due to transmission equipment restrictions. Secondary Channel cannot be provided on 56 Kbps circuits that require the installation of loop repeater equipment for provision of service. Secondary Channel Capability, also, cannot be provided on 64 Kbps circuits, since all of the available bit stream will be used by the customer.

The customer may provide the Channel Service Unit-type equipment or other Network Channel Terminating Equipment associated with the Digital Data channel at the customer premises. The interim program for interconnection of such equipment is set forth in Technical Reference PUB AS No. 1.

DA M. 4....

#### 7.2 <u>Technical Specifications Packages</u>

	DA Matrix						
Parameter	1	2	3	4	5	6	
Error-Free Seconds	Х	Х	Х	Х	Х	Х	

The Company will provide a channel capable of meeting a monthly average performance equal to or greater than 99.875 percent error-free seconds1 while the channel is in service, if it is measured through a CSU equivalent which is designed, manufactured, and maintained to conform with the interconnection specifications contained in Technical Reference PUB 62310.

Interface options and service objectives are as specified in Technical Reference TR-NPL-000341.

7. <u>Digital Data Access Service</u> (Cont'd)

### 7.3 <u>Channel Interfaces</u>

The following channel interfaces (CIs) define the bit rates that are available for a Digital Data channel:

CI	Bit Rate
DU-24(S)	2.4 Kbps
DU-48(S)	4.8 Kbps
DU-96(S)	9.6 Kbps
DU-19(S)	19.2 Kbps
DU-56(S)	56.0 Kbps
DU-64	64.0 Kbps

Compatible channel interfaces are set forth in Technical Reference TR-NPL-000341.

- 7.4 Optional Features and Functions
  - 1. Central Office Bridging Capability
  - 2. Secondary Channel Capability
  - 3. Data Over Voice Channel

This option provides a digital data channel derived from a two-wire local exchange facility that transmits voice and data signals simultaneously. The Data Over Voice Channel option may be used in lieu of a Digital Data Local Channel. A Hub termination charge is applicable per Data Over Voice Channel in addition to interoffice channel charges as required. A Data Over Voice Channel is provided at the speed of 9.6 Kbps and is furnished between a customer designated premises and the customer's serving wire center. A Data Over Voice Channel is furnished over a customer's existing two-wire local exchange facility.

The Data Over Voice Channel is provided subject to the availability of appropriate network facilities and equipment and subject to the transmission limitations of the facilities and equipment used by the Company. Customer provided terminal equipment for the Data Over Voice Channel must be compatible with the Company provided terminating equipment at the central office.

### 7. <u>Digital Data Access Service</u> (Cont'd)

#### 7.4 Optional Features and Functions (Cont'd)

The following table shows the technical specifications packages with which the optional features and functions are available.

P	Available w	vith Tech	nical Sp	pecificat	ions Pa	ickage l	DA-
	1	2	3	4	5	6	
Central Office Bridging Capability	Х	Х	Х	Х	Х		
Secondary Channel Capability	Х	Х	Х	Х	Х		
Data Over Voice Channel			Х				

The technical specifications are delineated in Technical Reference PUB 54010 for X.25 and PUB NPL0000 65 for X.75.

The following channel interface (CI) is available for a Data Over Voice Channel.

CI	Bit Rate
2DV5.BC	9.6 Kbps, Digital Data Over Voice

Compatible channel interface specifications are set forth in BellSouth TR 73548. This publication is available from the Information Exchange Manager, BellSouth Telecommunications, Inc., Documentations Operations, North W5A1, 3535 Colonnade Parkway, Birmingham, Alabama 35243.

8. <u>Reserved for Future use</u>

9. <u>Reserved for Future use</u>

10. <u>Reserved for Future use</u>

### 11. <u>Special Facilities Routing of Access Services</u>

- 11.1 General
  - A. The services provided under this Tariff are provided over such routes and facilities as the Company may elect. Special Facilities Routing is involved, when, in order to comply with requirements specified by the IC, the Company provides service or Dedicated Access Service in a manner which includes one or more of the following conditions:
    - 1. Diversity Where two or more services must be provided over not more than two different physical routes.
    - 2. Avoidance Where a service must be provided on a route which avoids specified geographical locations.
    - 3. Cable-Only Facilities Certain Voice Grade services are provided on Cable-Only Facilities to meet the particular needs of an IC. Service is provided subject to the availability of cable-only facilities. In the event of service failure, restoration will be made through the use of any available facilities as selected by the Company.
  - B. In order to avoid the compromise of special routing information, the Company will provide the required routing information for each specially routed service to only the ordering IC. If requested by the IC, this information will be provided when service is installed and prior to any subsequent changes in routing.
  - C. The rates and charges for Special Facilities Routing of Access Services as set forth in 11.2 following are in addition to all other rates and charges that may be applicable for services provided under other sections of this Tariff.

#### 11.2 Rates and Charges for Special Facilities Routing of Access Services

The rates and charges for Special Facilities Routing of Access Services are as follows:

11.2.1 Diversity

For each service provided in accordance with 11.1.A.1 preceding, the rates and charges will be developed on an individual case basis and filed following: (USOC SYD++)

### 11. <u>Special Facilities Routing of Access Services</u> (Cont'd)

- 11.2 Rates and Charges for Special Facilities Routing of Access Services (Cont'd)
  - 11.2.2 Avoidance

For each service provided in accordance with 11.1.A.2 preceding, the rates and charges will be developed on an individual case basis and filed following: (USOC SYA++)

11.2.3 Diversity and Avoidance Combined

For each service provided in accordance with 11.1.A.1 and 11.1.A.2. preceding, combined, the rates and charges will be developed on an individual case basis and filed following: (USOC SYB++)

11.2.4 <u>Cable-Only Facilities</u>

For each service provided in accordance with 11.1.A.3. preceding, the rates and charges will be developed on an individual case basis and filed following: (USOC SYC++)

### 12. <u>Special Construction</u>

- 12.1 Application
  - 12.1.1 <u>General</u>
    - A. This Section contains regulations, rates, charges and liabilities applicable for the special construction of facilities provided by the Company, which are used to provide intrastate services offered under this Tariff.
    - B. When special construction of facilities is required, the provisions of this section apply in addition to all regulations, rates and charges set forth in other sections of this Tariff.
    - C. The term "customer", as used in this Tariff section only, refers to the party ordering the facilities that require Special Construction. A customer may be the IC or the End User.

#### 12.2 <u>Regulations</u>

12.2.1 Filing of Charges

Rates, charges and liabilities for special construction to provide facilities will be filed in Section 12 following, if required.

12.2.2 Ownership of Facilities

The Company, providing specially constructed facilities under the provisions of this Tariff, retains ownership of all such facilities.

12.2.3 Interval to Provide Facilities

Based on available information and the type of service ordered, the Company will establish a completion date for the specially constructed facilities. If the scheduled completion date cannot be met due to circumstances beyond the control of the Company, a new completion date will be established and the customer will be notified.

12.2.4 Special Construction Involving Both Interstate and Intrastate Facilities

When special construction involves facilities to be used to provide both interstate and intrastate service, charges for the portion of the construction used to provide intrastate service shall be in accordance with this Tariff. Charges for the portion of the construction used to provide interstate service shall be in accordance with the appropriate FCC Tariff.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u> (Cont'd)
    - 12.2.5 Payments for Special Construction
      - A. Payment of Charges

All bills associated with special construction charges are due in accordance with the appropriate rate regulations in the Tariff under which service is being provided. Regulations set forth in Section 12 shall apply.

B. Start/End of Billing

Billing of recurring charges for specially constructed facilities starts on the day after the facilities are made available for use. Billing accrues through and includes the day that the specially constructed facilities are discontinued.

12.2.6 Credit Allowance for Service Interruptions

In the event of a service interruption involving a specially constructed facility, the customer shall receive a recurring monthly charge credit in accordance with the credit allowance provisions in Section 2 of this Tariff.

- 12.2.7 Liabilities and Charges for Special Construction
  - A. General

This section describes the various charges and liabilities that may apply when the company provides special construction of facilities in accordance with an order for service. The customer must provide the Company with written approval of all liabilities and charges prior to the start of construction. If more than one condition requiring special construction is involved, charges for each condition apply (see B. following).

B. Conditions Requiring Special Construction Special construction is required when 1) facilities are not available to

meet an order for service, and 2) the Company constructs facilities, and 3) one or more of the following conditions exist:

- 1. The Company has no other planned use for the facilities requested;
- 2. The customer requests that service be furnished using a type of facility, or via a route, other than that which the

Company would normally utilize in furnishing the requested service;

- 3. The customer requests the construction of more facilities than would normally be required to satisfy an order;
- 4. The customer requests that construction be advanced, resulting in added cost to the Company.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u>
    - 12.2.7 Liabilities and Charges for Special Construction
      - C. Development of Liabilities and Charges Special Construction charges and liabilities will be developed based on estimated costs, except when actual costs are requested in writing prior to the start of special construction. In order to meet a scheduled service date when actual costs are requested, an initial special construction case may be prepared based on estimated costs. Such case will be revised when actual costs are available.
      - D. Types of Liabilities and Charges

Depending on the specifics associated with each individual case, one or more of the following special construction charges and/or liabilities may be applicable.

1. Nonrecurring Charge for Special Construction of Facilities for Use for More Than One Month

When special construction of a facility is requested for use for more than one month, a nonrecurring charge will apply. This charge will be composed of several components as described following based on criteria listed in Section 17.

- a. Case Preparation Charge Component This component will always apply and covers the cost of administrative expenses associated with preparing a special construction case and making the associated Tariff filing.
- b. Expediting Charge Component This component may apply when a customer requests completion of the special construction on an expedited basis. The charge equals the difference in estimated cost between expedited and non-expedited construction.
- c. Nonrecoverable Cost Component This component may apply to specially constructed facilities for use for more than one month, and is equal to the present worth of the capital costs of the nonrecoverable facilities installed to provide service and will be calculated based on the average life of the facility.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u> (Cont'd)

#### 12.2.7 Liabilities and Charges for Special Construction (Cont'd)

- D. Types of Liabilities and Charges (Cont'd)
  - d. Advancement Charge Component This component may apply when the customer requests that planned construction be started and completed earlier than scheduled. The charge equals the difference in estimate cost between advanced and planned construction.
  - e. Lease Charge Component This component may apply when the Company leases equipment in order to meet service requirements. The amount is equal to the net added cost to the Company caused by the lease. An optional payment arrangement may apply as specified in E. following for specially constructed facilities placed for use for more than one month.
  - Nonrecurring Charge for Special Construction of Facilities for Use for Less Than One Month Install the specially constructed facilities will apply, i.e., circuit engineering, shipping of equipment, equipment installation, line up, space rental, equipment removal, etc. An optional payment arrangement, as described in E. following will not apply for specially constructed facilities placed for use for less than one month.
  - 3. Cancellation Charge If a service order with which special construction is associated is cancelled prior to the start of service, a cancellation charge will apply. The charge will include all nonrecoverable costs incurred by the Company in association with the special construction up to and including the time of cancellation.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u> (Cont'd)

### 12.2.7 Liabilities and Charges for Special Construction (Cont'd)

- E. Optional Payment Arrangement
  - 1. Optional Payment Arrangement for Nonrecurring Charge As an alternative to a lump sum payment of the entire nonrecurring charges as specified in D. preceding, an optional payment arrangement may be elected by the customer. This arrangement provides for amortizing all or a portion of the nonrecurring charge over a payment period, to be specified by the customer, not to exceed ten years, with any portion of the nonrecurring charge which is not amortized due and payable in an up-front lump sum amount. If the customer discontinues use of the specially constructed facilities prior to the end of the chosen payment period, the unpaid principle shall become due and payable in a lump sum. The Company may reasonably require that the customer provide

security for payment of the amount amortized, as a precondition to the customer's use of the Optional Payment Arrangement.

12.2.8 Deferral of Start of Service

2.

The Company may be requested to defer the start of service which will use specially constructed facilities subject to the provisions as set forth in the service Tariff under which the service is being provided. Requests for special construction deferral must be in writing and are subject to the following regulations:

A. Construction Has Not Begun

If the Company has not incurred any installation costs before receiving a request for deferral, no charge applies.

B. Construction Has Begun

If the construction of facilities has begun before the Company receives a request for deferral, charges will vary as follows:

1. All Services Are Deferred

When all services which will use specially constructed facilities are deferred, a charge based on the costs incurred by the Company during each month of the deferral will apply. Those costs include the recurring costs for that portion of the facilities already completed and any other costs associated with the deferral. The quotation charge and cost of any components of the nonrecurring charge which have been completed at the time of deferral will also apply.

Some Services Are Deferred When some services which will use the specially constructed facilities are deferred, the special construction case will be completed and all special construction charges will apply.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u> (Cont'd)
    - 12.2.8 Deferral of Start of Service

C. Construction Complete If the construction of facilities has been completed before the Company receives a request for deferral, all special construction charges will apply.

12.2.9 Definitions

#### ACTUAL COST

The term "Actual Cost" denotes all costs charged against a specific case of special construction, including any appropriate taxes.

#### AVERAGE ACCOUNT LIFE

The term "Average Account Life" denotes the depreciation life prescribed by the Public Service Commission for each class of telephone plant.

#### ESTIMATED COST

The term "Estimated Cost" denotes all estimated costs that will be incurred in providing a specific case of special construction, including any appropriate taxes.

#### FACILITIES

The term "Facilities" denotes any cable, poles, conduit, microwave or carrier equipment, wire center distribution frames, central office switching equipment, etc., utilized to provide intrastate services offered under the tariffs referenced by this Tariff.

#### INITIAL LIABILITY PERIOD

The term "Initial Liability Period" denotes the initial planning period during which the customer expects to place specially constructed facilities in service.

#### INSTALLED COST

The term "Installed Cost" denotes the total investment (estimated or actual) required by the Company to provide specially constructed facilities.

#### NET SALVAGE

The term "Net Salvage" denotes the estimated scrap, sale, or trade-in value, less the estimated cost of removal. Cost of removal includes the costs of demolishing, tearing down, or otherwise disposing of the material and any other applicable costs. Since the cost of removal may exceed salvage value, net salvage may be negative.

- 12. <u>Special Construction</u> (Cont'd)
  - 12.2 <u>Regulations</u> (Cont'd)
    - 12.2.9 <u>Definitions</u> (Cont'd)

#### NONRECOVERABLE COST

The term "Nonrecoverable Cost" denotes the cost of specially constructed facilities for an individual customer for (T) which the Company has no other planned use should the service be terminated.

#### NORMAL CONSTRUCTION

The term "Normal Construction" denotes all facilities the Company would normally use to provide service in the absence of a requirement for special construction.

#### NORMAL COST

The term "Normal Cost" denotes the estimated cost to provide services using normal construction.

### PERMANENT FACILITIES

The term "Permanent Facilities" denotes facilities providing service for one month or more.

### 12.3 <u>Rates and Charges</u>

This section contains special construction charges to provide facilities constructed in accordance with this Tariff as required. Charges are developed on an individual case basis.

### 13. Additional Engineering, Additional Labor and Miscellaneous Services

Section 13.1 addresses Additional Engineering. Section 13.2 addresses Additional Labor (which is comprised of Overtime Installation, Overtime Repair, Standby, Testing and Maintenance with Other Telephone Companies, and Other Labor). Section 13.3 addresses Miscellaneous Services (which are comprised of Testing Services, Maintenance of Service and Telecommunications Service Restoration Priority). Section 13.4 addresses Presubscription.

In this section, normally scheduled working hours are an employee's scheduled work period in any given calendar day (e.g., 8:00 a.m. to 5:00 p.m.) for the application of rates based on working hours.

A Miscellaneous Service Order charge as described in Section 5.4.2 preceding may be applicable to services ordered from this section.

### 13.1 Additional Engineering

Additional Engineering, including engineering reviews will be undertaken only after the Telephone Company has notified the customer that additional engineering charges apply as set forth in Section 17 following, and the customer agrees to such charges.

Additional Engineering will be provided by the Telephone Company at the request of the customer only when:

- (A) A customer requests additional technical information after the Telephone Company has already provided the technical information.
- (B) A customer requested Design Change requires the expenditure of Additional Engineering time. Such additional engineering time is incurred by the Telephone Company for the engineering review. The charge for additional engineering time relating to the engineering review, which is undertaken to determine if a design change is indeed required, will apply whether or not the customer authorizes the Telephone Company to proceed with the Design Change. In this case the Design Change charge, as set forth in Section 17 following, does not apply unless the customer authorizes the Telephone Company to proceed with the Design Change.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

#### 13.2 Additional Labor

Additional Labor is that labor requested by the customer on a given service and agreed to by the Telephone Company as set forth in Sections 13.2.1 through 13.2.5 following. The Telephone Company will notify the customer that additional labor charges as set forth in Section 17 following will apply before any Additional Labor is undertaken. A call-out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours. When provisioning or restoring Telecommunications Service Priority services, the Telephone Company will, when possible, notify the customer of the applicability of these Additional Labor charges.

#### 13.2.1 Overtime Installation

Overtime installation is that Telephone Company installation effort outside of normally scheduled working hours.

#### 13.2.2 Overtime Repair

Overtime repair is that Telephone Company effort performed outside of normally scheduled working hours.

#### 13.2.3 Standby

Standby includes all time in excess of one-half (1/2) hour during which Telephone Company personnel standby to make installation acceptance tests or cooperative tests with a customer to verify facility repair on a given service.

#### 13.2.4 Testing and Maintenance with Other Telephone Companies

Additional testing, maintenance or repair of facilities which connect other telephone companies is that which is in addition to the normal effort required to test, maintain or repair facilities provided solely by the Telephone Company.

#### 13.2.5 Other Labor

Other labor is that additional labor not included in Sections 13.2.1 through 13.2.4 preceding and labor incurred to accommodate a specific customer request that involves only labor which is not covered by any other section of this tariff.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

#### 13.3 Miscellaneous Services

#### 13.3.1 <u>Testing Services</u>

Testing Services offered under this section of the tariff are optional and subject to rates and charges as set forth in Section 17. A call-out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours. Other testing services, as described in Section 6.2.4 preceding, are provided by the Telephone Company in association with Access Services and are furnished at no additional charge.

Testing services are normally provided by Telephone Company personnel at Telephone Company locations; however, provisions are made in subsection (B)(2) following for a customer to request Telephone Company personnel to perform Testing Services at the customer designated premises.

The offering of Testing Services under this section of the tariff is made subject to the availability of the necessary qualified personnel and test equipment at the various test locations mentioned in subsections (A) and (B) following.

#### (A) <u>Switched Access Service</u>

Testing Services for Switched Access are comprised of (a) tests which are performed during the installation of a Switched Access Service, (i.e., Acceptance Tests), (b) tests which are performed after customer acceptance of such access services and which are without charge (i.e., routine testing) and (c) additional tests which are performed during or after customer acceptance of such access services and for which additional charges apply, (i.e., Additional Cooperative Acceptance Tests and in-service tests).

Routine tests are those tests performed by the Telephone Company on a regular basis, as set forth in Section 6.2.4 preceding which are required to maintain Switched Access Service. Additional in-service tests may be done on an automatic basis (no Telephone Company or customer technicians involved), on a manual basis (Telephone Company technician(s) involved at Telephone Company office(s) and Telephone Company or customer technician(s) involved at the customer designated premises).

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.3 Miscellaneous Services (Cont'd)
  - 13.3.1 <u>Testing Services</u> (Cont'd)
    - (A) <u>Switched Access Service</u> (Cont'd)

Testing services are ordered to the Dial Tone Office to the access tandem and to the end office for FGs C and D. Testing Services for Directory Assistance Service not routed through an access tandem is ordered to a Directory Assistance Location for each NPA.

(1) Additional Cooperative Acceptance Testing

Additional Cooperative Acceptance Testing of Switched Access Service involves the Telephone Company provision of a technician at its office(s) and the customer provision of a technician at its premises, with suitable test equipment to perform the required tests.

Additional Cooperative Acceptance Tests may, for example, consist of the following tests:

- o Impulse Noise
- o Phase Jitter
- o Signal to C-Notched Noise Ratio
- o Intermodulation (Nonlinear) Distortion
- o Frequency Shift (Offset)
- o Envelope Delay Distortion
- o Dial Pulse Percent Break
- (2) <u>Additional Automatic Testing</u>

Additional Automatic Testing (AAT) of Switched Access Services (Feature Groups C and D), is a service where the customer provides remote office test lines and 105 test lines with associated responders or their functional equivalent. The customer may order, at additional charges, gain-slope and C-notched noise testing and may order the routine tests (1004 Hz loss, C-Message Noise and Balance) on an as-needed or more than routine schedule.

The Telephone Company will provide an AAT report that lists the test results for each trunk tested. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on an as occurs basis.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.3 <u>Miscellaneous Services</u> (Cont'd)
  - 13.3.1 Testing Services (Cont'd)
    - (A) <u>Switched Access Service</u> (Cont'd)
      - (2) <u>Additional Automatic Testing (Cont'd)</u>

The Additional Tests, (i.e., gain slope, C- notched noise, 1004 Hz loss, C-message noise and balance) may be ordered by the customer at additional charges, 60 days prior to the start of the customer prescribed schedule. The rates for Additional Automatic Tests are as set forth in Section 17.

#### (3) Additional Manual Testing

Additional Manual Testing (AMT) of Switched Access Services (Feature Groups C, and D and Directory Access Service not routed through an access tandem), is a service where the Telephone Company provides a technician at its office(s) and the Telephone Company or customer provides a technician at the customer designated premises, with suitable test equipment to perform the required tests. Such additional tests will normally consist of gain-slope and C-notched noise testing. However, the Telephone Company will conduct any additional tests which the IC may request.

The Telephone Company will provide an AMT report listing the test results for each trunk tested. Trunk test failures requiring customer participation for trouble resolution will be provided to the customer on a per occurrence basis.

The Additional Manual Tests may be ordered by the customer at additional charges, 60 days prior to the start of the testing schedule as mutually agreed to by the customer and the Telephone Company.

The rates for Additional Manual Testing are as set forth in Section 17 following.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.3 <u>Miscellaneous Services</u> (Cont'd)
    - 13.3.1 Testing Services (Cont'd)
      - (A) <u>Switched Access Service</u> (Cont'd)
        - (4) <u>Obligations of the Customer</u>
          - (a) The customer shall provide the Remote Office Test Line priming data to the Telephone Company, as appropriate, to support routine testing as set forth in Section 6.2.4(B) preceding or AAT as set forth in Section 13.3.1(A)(2) preceding.
          - (b) The customer shall make the facilities to be tested available to the Telephone Company at times mutually agreed upon.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.3 Miscellaneous Services (Cont'd)
  - 13.3.2 Maintenance of Service
    - (A) When a customer reports a trouble to the Telephone Company for clearance and no trouble is found in the Telephone Company's facilities, the customer shall be responsible for payment of a Maintenance of Service charge as set forth in Section 17 following for the period of time from when Telephone Company personnel are dispatched, at the request of the customer, to the customer designated premises to when the work is completed. Failure of Telephone Company personnel to find trouble in Telephone Company facilities will result in no charge if the trouble is actually in those facilities, but not discovered at the time.
    - (B) The customer shall be responsible for payment of a Maintenance of Service charge when the Telephone Company dispatches personnel to the customer designated premises, and the trouble is in equipment or communications systems provided by other than the Telephone Company or in detariffed CPE provided by the Telephone Company.

In either (A) or (B) preceding, no credit allowance will be applicable for the interruption involved if the Maintenance of Service Charge applies.

#### 13.3.3 <u>Telecommunications Service Priority - TSP</u>

(A) Priority installation and/or restoration of National Security Emergency Preparedness (NSEP) telecommunications services shall be provided in accordance with Part 64.401, Appendix A, of the Federal Communications Commission's (FCC's) Rules and Regulations.

In addition, TSP System service shall be provided in accordance with the guidelines set forth in "Telecommunications Service Priority (TSP) System for National Security Emergency Preparedness (NSEP) Service Vendor Handbook" (NCSH 3-1-2) dated July 9, 1990, and "Telecommunications Service Priority System for National Security Emergency Preparedness Service User Manual" (NCSM 3-1-1).

### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.3 <u>Miscellaneous Services</u> (Cont'd)
  - 13.3.3 <u>Telecommunications Service Priority TSP</u> (Cont'd)

The TSP System is a service, developed to meet the requirements of the Federal Government, as specified in the Service Vendor's Handbook and Service User's Manual which provides the regulatory, administrative and operational framework for the priority installation and/or restoration of NSEP telecommunications services. These include Switched Services. The TSP System applies only to NSEP telecommunications services, and requires and authorizes priority action by the Telephone Company providing such services.

For Switched Access Service, the TSP System's applicability is limited to those services which the Telephone Company can discreetly identify for priority provisioning and/or restoration.

(B) A Miscellaneous Service Order Charge as set forth in Section 17 will apply to Telecommunications Service Priority requests that are ordered subsequent to the initial installation of the associated access service.

In addition, Additional Labor rates as set forth in Section 17 may be applicable when provisioning or restoring Switched Services with Telecommunications Service Priority.

When the customer requests an audit or a reconciliation of the Telephone Company's Telecommunications Service Priority records, a Miscellaneous Service Order Charge as set and Additional Labor rates as set forth in Section 17 are applicable.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

13.3 <u>Miscellaneous Services</u> (Cont'd)

#### 13.3.4 Miscellaneous Equipment

(A) <u>Controller Arrangement</u>

This arrangement enables the customer to control up to 48 transfer functions at a Telephone Company central office via a remote keyboard terminal capable of either 300 or 1200 bps operation. Included as part of the Controller Arrangement is a dial-up data station located at the Telephone Company Central Office to provide access to the Controller Arrangement. This dial-up data station consists of a 212A DATAPHONE data set and an appropriate Telephone Company provided channel.

The Controller Arrangement must be located in the same Telephone Company central office as the transfer functions which it controls.

Charges for the Controller Arrangement are set forth in Section 17 following.

13.3.5 Quotation Charge

A nonrecurring charge (USOC QPA) for the preparation of a quotation applies whenever an IC requests an estimate of rates and charges for any service for which the rates and charges are determined on an individual case basis prior to placing an order for service. The charge includes the costs associated with the development and preparation of the quotation. A bill for the quotation preparation will be rendered. The quotation is valid for 90 days and will identify all estimated costs associated with the provision of the facilities needed to satisfy the IC's service requirements. Within this 90 day period, if the IC orders the service as quoted and service is subsequently provided, the Quotation Charge will be credited to the IC's account. If the IC cancels the request for a quotation prior to its completion, the IC will be billed for the costs incurred, for quotation preparation, through the cancellation date.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

### 13.4 <u>Presubscription</u>

### 13.4.1 <u>General</u>

- (A) End users may select one of the following options at no charge:
  - indicate a primary IC for all of its lines,
  - indicate a different IC for each of its lines.

Only one IC may be selected for each line or lines terminating in the same hunt group.

End users may designate that they do not want to presubscribe to any IC. The end user must arrange this designation by directly notifying the Telephone Company's business office. This choice will require the end user to dial an access code (10XXX or 101XXXX) for all interLATA calls.

After the end user's initial selection of a predesignated IC or the designation that they do not want to presubscribe to any IC, for any change in selection after conversion to Equal Access in the serving end office, a nonrecurring charge as set forth in Section 17 applies.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.4 <u>Presubscription</u> (Cont'd)
  - 13.4.1 General (Cont'd)
    - (B) New end users who are served by end offices equipped with Feature Group D will be asked to presubscribe to an IC at the time they place an order with the Telephone Company for Telephone Exchange Service. They may select either of the following options. There will be no charge for this initial selection.
      - designate a primary IC for all of its lines,
      - designate a different IC for each of its lines.

Only one IC may be selected for each individual line, or lines terminating in the same hunt group. Subsequent to the installation of Telephone Exchange Service and after the end user's initial selection of a predesignated IC, for any change in selection, a nonrecurring charge, as set forth in Section 17 applies.

### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.4 <u>Presubscription</u> (Cont'd)
  - 13.4.1 General (Cont'd)
    - (C) If the new end user fails to designate an IC as its predesignated IC prior to the date of installation of Telephone Exchange Service, the Telephone Company will (1) allocate the end user to an IC based upon current IC presubscription ratios, (2) require the end user to dial an access code (10XXX or 101XXXX) for all interLATA calls, or (3) block the end user from interLATA calling. The end user will be notified which option will be applied if they fail to presubscribe to an IC. An allocated or blocked end user may designate another, or initial, IC as its predesignated IC one time at no charge, if it is requested within six months after the installation of Telephone Exchange Service.

For any change in selection after 6 months from the installation of Telephone Exchange Service, a nonrecurring charge, as set forth in Section 17 applies.

(D) If an IC elects to change or discontinue use of a Carrier Identification Code (CIC) for any reasons other than those set forth in (H) above, the IC will identify to the Telephone Company any affected end users and advise the Telephone Company of the new CIC to be assigned to these end users. If the CIC change involves a change of carrier for any end users, the IC will notify the affected end users of the change. The telephone company will change the predesignated carrier code of each end user identified by the IC to the new CIC and bill the IC the nonrecurring charge for each end user line or trunk that is changed.

### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.4 <u>Presubscription</u> (Cont'd)
  - 13.4.1 General (Cont'd)
    - (E) As specified above, a nonrecurring charge will apply for subsequent changes to the end user's selection of a predesignated IC (PIC), including the establishment or removal of a no PIC selection. The nonrecurring charge to process a PIC change request is bifurcated into four (4) separate nonrecurring charges and applies as follows:
      - (1) A nonrecurring charge, as set forth in Section 17, applies when the PIC change request is submitted to the Telephone Company through manual methods.
      - (2) A nonrecurring charge, as set forth in Section 17, applies when the PIC change request is submitted to the Telephone Company through electronic methods.
      - (3) A nonrecurring charge, as set forth in Section 17, applies to the PIC change when a request submitted to the Telephone Company through manual methods requests a simultaneous change to both the interLATA PIC and intraLATA PIC selections.
      - (4) A nonrecurring charge, as set forth in Section 17, applies to the PIC change when a request submitted to the Telephone Company through electronic methods requests a simultaneous change to both the interLATA PIC and intraLATA PIC selections.

As used above, manual methods are (i) all personal interaction between an end user, or a person acting on behalf of the end user, and a Telephone Company employee and (ii) any facsimile or written submissions from an end user, or a person acting on behalf of the end user, to a Telephone Company service center. Electronic methods shall include all other methods. If a PIC change request utilizing an electronic method results in manual processing, the electronic nonrecurring charge shall apply upon completion of the request.

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.5 <u>Unauthorized Predesignated Interexchange Carrier (PIC) Change</u>

For purposes of this section, a subscriber is defined as:

- the party identified in the account records of the Telephone Company as responsible for payment of the telephone bill, or
- any adult person authorized by such party to change telecommunications services or to charge services to the account, or
- any person contractually or otherwise lawfully authorized to represent such party.

If an IC requests a PIC change on behalf of a subscriber and the subscriber subsequently denies requesting the change; the Telephone Company will:

- Notify both carriers involved in the unauthorized change allegation made by the subscriber. This notification must include the identity of both carriers.
- Direct the subscriber to the appropriate state regulatory agency or the Federal Communications Commission to file a complaint.
- Inform the subscriber that if he or she has not already paid charges to the unauthorized carrier, he or she is not required to pay for any charges incurred for the first 30 days after the unauthorized change.
- 13.6 Billing Name and Address
  - 13.6.1 General Description
    - (A) Billing Name and Address (BNA) Service is the provision by the Telephone Company to an intrastate service provider who is a customer of the Telephone Company of the complete billing name, street address, city or town, state and zip code for a telephone number assigned by the Telephone Company. An intrastate telecommunications service provider is defined as an intrastate interexchange carrier, an operator service provider, an enhanced service provider or any other provider of intrastate telecommunications services.
    - (B) BNA Service is provided only for the purposes of allowing customers to bill their end users for telephone services provided by the customer, order entry and customer service information, fraud prevention, identification of end users who have moved to a new address, any purpose associated with equal access requirements, and information associated with Local Exchange Carrier (LEC) calling card calls, collect calls and third party calls. BNA information may not be resold or used for any other purpose including, but not limited to, marketing or merchandising activities.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.6 Billing Name and Address
  - 13.6.1 General Description
    - (C) BNA information associated with listed/published telephone numbers will be provided. Requests for BNA information associated with non-published and unlisted telephone numbers will be provided, unless the subscriber to a non-published or unlisted telephone number has affirmatively requested that its BNA not be disclosed.
    - (D) Billing Name and Address (BNA) Service is the provision by the Telephone Company to an intrastate service provider who is a customer of the Telephone Company of the complete billing name, street address, city or town, state and zip code for a telephone number assigned by the Telephone Company. An intrastate telecommunications service provider is defined as an intrastate interexchange carrier, an operator service provider, an enhanced service provider or any other provider of intrastate telecommunications services.
    - (E) BNA Service is provided only for the purposes of allowing customers to bill their end users for telephone services provided by the customer, order entry and customer service information, fraud prevention, identification of end users who have moved to a new address, any purpose associated with equal access requirements, and information associated with Local Exchange Carrier (LEC) calling card calls, collect calls and third party calls. BNA information may not be resold or used for any other purpose including, but not limited to, marketing or merchandising activities.
    - (F) BNA information associated with listed/published telephone numbers will be provided. Requests for BNA information associated with non-published and unlisted telephone numbers will be provided, unless the subscriber to a non-published or unlisted telephone number has affirmatively requested that its BNA not be disclosed.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.6 <u>Billing Name and Address</u>
  - 13.6.2 <u>Undertaking of the Telephone Company</u>
    - (A) A standard format for the receipt of BNA requests and the provision of BNA information will be established by the Telephone Company.
    - (B) Standard response to BNA requests will be by First Class Mail. Standard format will be on paper.
    - (C) Where facilities are available, BNA will be provided in digitally encoded formats on digital data storage devices. Telephone Companies providing BNA in digitally encoded formats will make available one or more of the following digital data storage devices for transmission of the BNA data: magnetic tapes, compact discs (CDs), 3.5 inch floppy discs and/or Internet transmitted file. Individual Telephone Company availability of optional digital formats and transmission media are available from the company
    - (D) Where facilities are available, the customer may request an optional specialized output format required to meet a specific customer need.
    - (E) The Telephone Company will make every effort to provide accurate and complete BNA data. The Telephone Company makes no warranties, expressed or implied, as to the accuracy or completeness of this information.
    - (F) The Telephone Company will not disclose BNA information to parties other than intrastate telecommunications service providers as defined in Section 13.6.1(A), preceding, and their authorized billing agents. An authorized billing agent means a third party hired by a telecommunications service provider to perform billing and collection services for the telecommunications service provider. BNA disclosure is limited to those purposes as defined in Section 13.6.1(B), preceding.
    - (G) The Telephone Company reserves the right to request from an intrastate service provider who has placed an order for BNA service, the source data upon which the intrastate service provider has based the order. This request is made to ensure that the BNA information is to be used only for purposes as described in Section 13.6.1(B), preceding. The Telephone Company will not process the order until such time as the intrastate service provider supplies the requested data .

- 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)
  - 13.6 <u>Billing Name and Address Service</u> (Cont'd)
    - 13.6.3 Obligations of the Customer
      - (A) The customer shall order BNA Service on a separate BNA Order. The order must identify both the customer's authorized representative and the address to which the information is to be sent.
      - (B) The customer shall treat all BNA information as confidential. The customer shall insure that BNA information is used only for the purposes as described in Section 13.6.1(B), preceding.
      - (C) The customer shall not publicize or represent to others that the Telephone Company jointly participates with the customer in the development of the customer's end user records it assembles through the use of BNA Service.
      - (D) Upon requests, the customer will provide to the Telephone Company the source data upon which the customer has based an order from BNA service. The Telephone Company will not process the order until such time as the customer provides the requested data.
    - 13.6.4 <u>Rate Regulations</u>
      - (A) For each order for BNA information received by the Telephone Company, a BNA Order Charge applies. In addition, a charge applies for each customer specific record provided. The BNA Order Charge and the Per Record Charge are specified in Section 17 following.
      - (B) Where available, the customer may order the response in a digitally encoded format on a digital data storage device. For each type of digital data storage device that is available from a Telephone Company, an Optional Charge is specified in the respective Telephone Company's Section 17 BNA rate section. The Optional Charge for the digital data device is in addition to the BNA Order Charge and the BNA Record Charge.
      - (C) Where available, the customer may order an output format other than a standard paper format or digital data device listed in Section 17 in order to meet a customer's specific requirement. This option is subject to an hourly programming charge as specified in Section 17 following and is in addition to the BNA Order Charge and the BNA Record Charge.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

#### 13.7 Blocking Service

13.7.1 International Blocking Service

The Telephone Company will provide International Blocking Service to customers who obtain local exchange service from the Telephone Company under its general or local exchange tariffs. This service is only provided at appropriately equipped Telephone Company end offices. Those offices providing International Blocking Service are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

On each line or trunk for which International Blocking Service is ordered, the Telephone Company will block all direct dialed international calls that use the call sequence of 011+ or 10XXX-011+ or 101XXX-011+. When capable, the Telephone Company will route the blocked calls to a recorded message.

A Miscellaneous Service Order Charge as set forth in Section 17 will apply to orders adding or removing International Blocking Service that are placed subsequent to the initial installation of the associated exchange line(s) or trunk(s). This charge does not apply when blocking is removed from an exchange line or trunk at the same time that it is disconnected.

#### 13.7.2 <u>900 Blocking Service</u>

The Telephone Company will provide 900 Blocking Service to customers who obtain local exchange service from the Telephone Company under its general This service is only provided at appropriately equipped end offices. Those offices providing 900 Blocking Service are identified in NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF F.C.C. NO. 4.

On each line or trunk for which 900 Blocking Service is ordered, the Telephone Company will block all direct dialed calls placed to a 900 number. When capable, the Telephone Company will route the blocked calls to a recorded message.

#### 13. Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd)

- 13.7 <u>Blocking Service</u> (Cont'd)
  - 13.7.2 <u>900 Blocking Service (Cont'd)</u>

A Blocking Service charge as set forth in 17.4.4(K) following is applicable when ordered by the end user customer with the following exception:

Blocking access to 900 Service is offered to all subscribers at no charge at the time telephone service is established at a new number and for 60 days thereafter.

The Blocking Service charge is applied for each line, trunk to which 900 Blocking Service is added or removed. Requests by subscribers to remove 900 Blocking Service must be in writing. This charge does not apply when blocking is removed from an exchange line at the same time that it is disconnected .

14. <u>Reserved for Future use</u>

#### 15. Access Service Interfaces and Transmission Specifications

Section 15.1 contains Switched Access Service Options (which are comprised of Interface Groups, Supervisory Signaling, Entry Switch Receive Level and Local Transport Termination) and Transmission Specifications.

#### 15.1 Switched Access Service

Ten Interface Groups are provided for terminating the Local Transport Entrance Facility at the customer's designated premises. Each Interface Group provides a specified premises interface (e.g., two-wire, four-wire, DS1, etc.). Where transmission facilities permit, and at the option of the customer, the Entrance Facility may be provided with optional features as set forth in Section 15.1.1 following.

As a result of the customer's access order and the type of Telephone Company transport facilities serving the customer designated premises, the need for signaling conversions or two-wire to four- wire conversions, or the need to terminate digital or high frequency facilities in channel bank equipment may require that Telephone Company equipment be placed at the customer designated premises. For example, if a voice frequency interface is ordered by the customer and the Telephone Company facilities serving the customer designated premises in order to provide the voice frequency interface is placed at the customer designated premises in order to provide the voice frequency interface ordered by the customer.

#### 15.1.1 Local Transport Interface Groups

Interface Groups are combinations of technical parameters which describe the Telephone Company handoff at the point of termination at the customer designated premises. The technical specifications concerning the available interface groups are set forth in subsections (A) through (D) following.

Interface Group 1 is provided with Type C Transmission Specifications, as set forth in Section 15.1.2(C) following, and Interface Groups 2 through 10 are provided with Type A or B Transmission Specifications, as set forth respectively in Section 15.1.2 (E) following, depending on the Feature Group and whether the Access Service is routed directly or through an access tandem. All Interface Groups are provided with Data Transmission Parameters.

Only certain premises interfaces are available at the customer designated premises. The premises interfaces associated with the Interface Groups may vary among Feature Groups.

(A) Interface Group 1

Interface Group 1, except as set forth in the following, provides two-wire voice frequency transmission at the point of termination at the customer designated premises. The interface is capable of transmission of voice and associated telephone signals within the frequency bandwidth of approximately 300 to 3000 Hz.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.1 Local Transport Interface Groups (Cont'd)

(A) <u>Interface Group 1</u> (Cont'd)

The interface is provided with loop supervisory signaling. When the interface is associated with FGC or FGD, such signaling except for two-way calling which is E&M signaling, will be reverse battery signaling.

(B) Interface Group 2

Interface Group 2 provides four-wire voice frequency transmission at the point of termination at the customer designated premises. The interface is capable of transmission of voice and associated telephone signals within the frequency bandwidth of approximately 300 to 3000 Hz.

The transmission path between the point of termination at the customer designated premises and the customer's serving wire center may be comprised of any form or configuration of plant capable of and typically used in the telecommunications industry for the transmission of voice and associated telephone signals within the frequency bandwidth of approximately 300 to 3000 Hz.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.1 Local Transport Interface Groups (Cont'd)

(B) <u>Interface Group 2</u> (Cont'd)

The interface is provided with loop supervisory signaling. When the interface is associated with FGC or FGD, such signaling, except for two-way calling which is E&M signaling, will be reverse battery signaling.

(C) Interface Groups 3 through 5

Interface Groups 3 through 5 provide analog transmission at the point of termination at the customer designated premises. The various interfaces are capable of transmitting electrical signals at the frequencies illustrated following, with the capability to channelize voice frequency transmission paths. Certain frequencies within the bandwidth of the Interface Groups are reserved for Telephone Company use, e.g., pilot and carrier group alarm tones. Before the first point of switching, the Telephone Company will provide multiplex equipment to derive the transmission paths of frequency bandwidth of approximately 300 to 3000 Hz.

The interfaces are provided with individual transmission path SF supervisory signaling.

Interface Group <u>Identification No</u> . 3	Transmission Frequency Bandwidth 60-108kHz	Analog <u>Hierarchy Level</u> Group	Maximum No. Of Channelized Voice <u>Freg. Trans. Paths</u> 12
4	312-552 kHz	Supergroup	60
5	564-3084 kHz	Mastergroup	600

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.1 Local Transport Interface Groups (Cont'd)

(D) Interface Groups 6 through 10

Interface Groups 6 through 10 provide digital transmission at the point of termination at the customer designated premises. The various interfaces are capable of transmitting electrical signals at the nominal bit rates illustrated following, with the capability to channelize voice frequency transmission paths. Before the first point of switching, when analog switching utilizing analog terminations is provided, the Telephone Company will provide multiplex and channel bank equipment to derive transmission paths of a frequency bandwidth of approximately 300 to 3000 Hz. When digital switching or analog switching with digital carrier terminations is provided, the Telephone Company will provide derive transmission paths of a frequency bandwidth of approximately 300 to 3000 Hz. When digital switching or analog switching with digital carrier terminations is provided, the Telephone Company will provide a DS1 signal(s) in D3/D4 format .

The interfaces are provided with individual transmission path bit stream supervisory signaling.

Interface Group Identification No.	Nominal Bit Rate (Mbps)	Digital Hierarchy Level	Max. No. of Channelized
Identification No.			Voice Freq. Trans. Paths
6	1.544	DS1	24
7	3.152	DS1C	48
8	6.312	DS2	96
9	44.736	DS3	672
10	274.176	DS4	4032

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.1 Local Transport Interface Groups (Cont'd)

(E) <u>Local Transport Optional Features</u>

Where transmission facilities permit, the Telephone Company will, at the option of the customer, provide the following features in association with Local Transport. An Access Order Charge as specified in 17.3.1

- Customer Specified Entry Switch Receive Level

Customer Specified Entry Switch Receive Level allows the customer to specify the receive transmission level at the first point of switching. The range of transmission levels which may be specified is described in Technical Reference TR-NPL-000334.

- <u>Customer Specification of Local Transport Termination</u>

Customer Specification of Local Transport Termination allows the customer to specify, for routed directly to an end office or access tandem, a four-wire termination of the Local Transport at the first point of switching in lieu of a Telephone Company selected two-wire termination. This option is available only when the arrangement is provided with Type B Transmission Specifications.

- <u>Supervisory Signaling</u>

Supervisory Signaling allows the customer to order an optional supervisory signaling arrangement for each transmission path provided where the transmission parameters permit, and where signaling conversion is required by the customer to meet its signaling capability.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.1 Local Transport Interface Groups (Cont'd)
    - (E) <u>Local Transport Optional Features</u> (Cont'd)

The Interface Groups, as described in (A) through (D) preceding, represent industry standard arrangements. Where transmission parameters permit, the customer may select the following optional signaling arrangements in place of the signaling arrangements standardly associated with the Interface Groups.

For Interface Groups 1 and 2 associated with FGC or FGD

DX Supervisory Signaling, E&M Type I Supervisory Signaling, E&M Type II Supervisory Signaling, or E&M Type III Supervisory Signaling

- For Interface Group 2 associated with FGC or FGD and in addition to the preceding

SF Supervisory Signaling, or Tandem Supervisory Signaling

- For Interface Groups 3 through 5

Optional Supervisory Signaling Not Available

- For Interface Groups 6 through 10

These Interface Groups may, at the option of the customer, be provided with individual transmission path SF supervisory signaling where such signaling is available in Telephone Company central offices. Generally such signaling is available only where the first point of switching provides an analog (i.e., non-digital) interface to the transport termination.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 Standard Transmission Specifications

Descriptions of the transmission specifications available with each Feature Group as a function of the Interface Group selected by the customer are set forth in (A) and (B) following. Descriptions of each of these Standard Transmission Specifications and the two Data Transmission Parameters mentioned are set forth respectively in (C) through (E).

(A) <u>Feature Group C</u>

FGC is provided with either Type B or Type C Transmission Specifications as follows:

- When routed directly to the end office either Type B or Type C is provided.
- When routed to an access tandem only Type B is provided.
- Type B or Type C is provided on the transmission path from the access tandem to the end office.

Type C Transmission Specifications are provided with Interface Group 1 when routed directly to an end office. Type B is provided with Interface Groups 2 through 10, whether routed directly to an end office or to an access tandem.

Type DB Data Transmission Parameters are provided with FGC for the transmission path between the customer designated premises and the end office when directly routed to the end office, and between the customer designated premises and the access tandem and between the access tandem and the end office when routed via an access tandem.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.2 Standard Transmission Specifications (Cont'd)

(B) <u>Feature Group D</u>

FGD is provided with either Type A, Type B or Type C Transmission Specifications as follows:

- When routed to the end office either Type B or C is provided.
- When routed to an access tandem only Type A is provided.
- Type A is provided on the transmission path from the access tandem to the end office.

Type C Transmission Specifications are provided with Interface Group 1. Type A and Type B Transmission Specifications are provided with Interface Groups 2 through 10.

Type DB Data Transmission Parameters are provided with FGD for the transmission path between the customer designated premises and the end office when directly routed to the end office. Type DA Data Transmission Parameters are provided for the transmission path between the customer designated premises and the access tandem and between the access tandem and the end office when routed via an access tandem.

(C) <u>Type A Transmission Specifications</u>

Type A Transmission Specifications is provided with the following parameters:

(1) Loss Deviation

The maximum Loss Deviation of the 1004 Hz loss relative to the Expected Measured Loss (EML) is  $\pm$  2.0 dB

#### 15. Access Service Interfaces and Transmission Specifications (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 Standard Transmission Specifications (Cont'd)
    - (C) <u>Type A Transmission Specifications</u> (Cont'd)
      - (2) <u>Attenuation Distortion</u>

The maximum Attenuation Distortion in the 404 to 2804 Hz frequency band relative to the loss at 1004 Hz is -1.0 dB to +3.0 dB.

(3) <u>C-Message Noise</u>

The maximum C-Message Noise for the transmission path at the route miles listed is less than or equal to:

Route Miles	<u>C-Message Noise</u>
less than 50	32 dBrnCO
51 to 100	34 dBrnCO
101 to 200	37 dBrnCO
201 to 400	40 dBrnCO
401 to 1000	42 dBrnCO

(4) C-Notch Noise

The maximum C-Notch Noise, utilizing a -16 dBmO holding tone, is less than or equal to 45 dBrnCO.

(5) <u>Echo Control</u>

Echo Control, identified as Equal Level Echo Path Loss, and expressed as Echo Return Loss and Singing Return Loss, is dependent on the routing, i.e., whether the service is routed directly from the customer's point of termination (POT) to the end office or via an access tandem. It is equal to or greater than the following:

	Echo Singin <u>Return Loss</u>	ng <u>Return Loss</u>
POT to Access Tandem POT to End Office	21 dB	14 dB
- Direct - Via Access Tandem	N/A 16 dB	N/A 11 dB

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 Standard Transmission Specifications (Cont'd)
    - (C) <u>Type A Transmission Specifications</u> (Cont'd)
      - (6) <u>Standard Return Loss</u>

Standard Return Loss expressed as Echo Return Loss and Singing Return Loss on two-wire ports of a four-wire point of termination shall be equal to or greater than:

Echo Return Loss Singing Return Loss

5 dB 2.5 dB

(D) <u>Type B Transmission Specifications</u>

Type B Transmission Specifications are provided with the following parameters:

(1) <u>Loss Deviation</u>

The maximum Loss Deviation of the 1004 Hz loss relative to the Expected Measured Loss (EML) is  $\pm$  2.5 dB.

(2) <u>Attenuation Distortion</u>

The maximum Attenuation Distortion in the 404 to 2804 Hz frequency band relative to loss at 1004 Hz is -2.0 dB to +4.0 dB.

(3) <u>C-Message Noise</u>

The maximum C-Message Noise for the transmission path at the route miles listed is less than or equal to:

	C-Message	Noise*
Route Miles	Type B1	Type B2
less than 50	32 dBrnCO	35 dBrnCO
51 to 100	33 dBrnCO	37 dBrnCO
101 to 200	35 dBrnCO	40 dBrnCO
201 to 400	37 dBrnCO	43 dBrnCO
401 to 1000	39 dBrnCO	45 dBrnCO

(4) <u>C-Notch Noise</u>

The maximum C-Notch Noise, utilizing a -16 dBm0 holding tone is less than or equal to 47 dBrnCO.

\* For Feature Groups C and D only Type B2 will be provided. For Feature Groups A and B, Type B1 or B2 will be provided as set forth in Technical Reference TR-NPL-000334.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 <u>Standard Transmission Specifications</u> (Cont'd)
    - (D) <u>Type B Transmission Specifications</u> (Cont'd)
      - (5) <u>Echo Control</u>

Echo Control, identified as Impedance Balance for FGB and Equal Level Echo Path Loss for FGC and FGD, and expressed as Echo Return Loss (ERL) and Singing Return Loss (SRL), is dependent on the routing, i.e., whether the service is routed directly from the customer's point of termination (POT) to the end office or via an access tandem. The ERL and SRL also differ by Feature Group, type of termination, and type of transmission path. They are greater than or equal to the following:

	Echo <u>Return Loss</u>	Singing <u>Return Loss</u>
POT to Access Tandem		
- Terminated in 4-Wire trunk	21 dB	14 dB
- Terminated in 2-Wire trunk	16 dB	11 dB
POT to End Office		
- Direct	16 dB	11 dB
<ul> <li>Via Access Tandem</li> <li>For FGB access</li> <li>For FGC access</li> </ul>	8 dB	4 dB
(Effective 4-Wire trans- mission path at end office) . For FGC access (Effective 2-Wire trans- mission path	16 dB	11 dB
at end office)	13 dB	6 dB

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 Standard Transmission Specifications (Cont'd)
    - (D) <u>Type B Transmission Specifications</u> (Cont'd)
      - (6) <u>Standard Return Loss</u>

Standard Return Loss, expressed as Echo Return Loss and Singing Return Loss, on two-wire ports of a four-wire point of termination shall be equal to or greater than:

Echo Return Loss Singing Return Loss

5 dB 2.5 dB

(E) <u>Type C Transmission Specifications</u>

Type C Transmission Specifications are provided with the following parameters:

(1) <u>Loss Deviation</u>

The maximum Loss Deviation of the 1004 Hz loss relative to the Expected Measured Loss (EML) is  $\pm$  3.0 dB.

(2) <u>Attenuation Distortion</u>

The maximum Attenuation Distortion in the 404 to 2804 Hz frequency band relative to loss at 1004 Hz is -2.0 dB to +5.5 dB.

(3) <u>C-Message Noise</u>

The maximum C-Message Noise for the transmission path at the route miles listed is less than or equal to:

	C-Message N	loise*
Route Miles	Type C1	Type C2
1 1 50		
less than 50	32 dBrnCO	38 dBrnCO
51 to 100	33 dBrnCO	39 dBrnCO
101 to 200	35 dBrnCO	41 dBrnCO
201 to 400	37 dBrnCO	43 dBrnCO
401 to 1000	39 dBrnCO	45 dBrnCO

(4) <u>C-Notch Noise</u>

The maximum C-Notch Noise, utilizing a -16 dBm0 holding tone is less than or equal to 47 dBrnCO.

\*For Feature Groups C and D only Type C2 will be provided. For Feature Groups A and B, Type C1 or C2 will be provided as set forth in Technical Reference TR-NPL-000334.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.2 <u>Standard Transmission Specifications</u> (Cont'd)
    - (E) <u>Type C Transmission Specifications</u> (Cont'd)
      - (5) <u>Echo Control</u>

Echo Control, identified as Return Loss and expressed as Echo Return Loss and Singing Return Loss is dependent on the routing, i.e., whether the service is routed directly from the customer's point of termination (POT) to the end office or via an access tandem. It is equal to or greater than the following:

		Singing <u>Return Loss</u>
POT to Access Tandem	13 dB	6 dB
POT to End Office - Direct - Via Access Tandem	13 dB 8 dB (for FGB or	6 dB 4 dB ıly)

## 15.1.3 Data Transmission Parameters

Two types of Data Transmission Parameters, i.e., Type DA and Type DB, are provided for the Feature Group arrangements. Type DB is provided with Feature Groups A, B and C and also with Feature Group D when Feature Group D is directly routed to the end office. Type DA is only provided with Feature Group D and only when routed via an access tandem. Following are descriptions of each.

- (A) Data Transmission Parameters Type DA
  - (1) <u>Signal to C-Notched Noise Ratio</u>

The Signal to C-Notched Noise Ratio is equal to or greater than 33 dB.

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

15.1 <u>Switched Access Service</u> (Cont'd)

#### 15.1.3 Data Transmission Parameters (Cont'd)

- (A) <u>Data Transmission Parameters Type DA</u> (Cont'd)
  - (2) Envelope Delay Distortion

The maximum Envelope Delay Distortion for the frequency bands and route miles specified is:

#### 604 to 2804 Hz

less than 50 route miles	500 microseconds
equal to or greater than	
50 route miles	900 microseconds

#### 1004 to 2404 Hz

less than 50 route miles	200 microseconds
equal to or greater than	
50 route miles	400 microseconds

#### (3) <u>Impulse Noise Counts</u>

The Impulse Noise Counts exceeding a 65 dBrnCO threshold in 15 minutes is no more than 15 counts.

#### (4) <u>Intermodulation Distortion</u>

The Second Order (R2) and Third Order (R3) Intermodulation Distortion products are equal to or greater than:

Second Order (R2) 33 dB Third Order (R3)37 dB

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.3 Data Transmission Parameters (Cont'd)
    - (A) <u>Data Transmission Parameters Type DA</u> (Cont'd)
      - (5) <u>Phase Jitter</u>

The Phase Jitter over the 4-300 Hz frequency band is less than or equal to 5 peak-to-peak.

(6) <u>Frequency Shift</u>

The maximum Frequency Shift does not exceed -2 to +2 Hz.

- (B) <u>Data Transmission Parameters Type DB</u>
  - (1) <u>Signal to C-Notched Noise Ratio</u>

The Signal to C-Notched Noise Ratio is equal to or greater than 30 dB.

(2) Envelope Delay Distortion

The maximum Envelope Delay Distortion for the frequency bands and route miles specified is:

### 604 to 2804 Hz

less than 50 route miles	800 microseconds
equal to or greater than	
50 route miles	1000 microseconds

#### 1004 to 2404 Hz

less than 50 route miles	320 microseconds
equal to or greater than	
50 route miles	500 microseconds

#### 15. <u>Access Service Interfaces and Transmission Specifications</u> (Cont'd)

- 15.1 <u>Switched Access Service</u> (Cont'd)
  - 15.1.3 Data Transmission Parameters (Cont'd)
    - (B) <u>Data Transmission Parameters Type DB</u> (Cont'd)
      - (3) <u>Impulse Noise Counts</u>

The Impulse Noise Counts exceeding a 67 dBrnCO threshold in 15 minutes is no more than 15 counts.

(4) <u>Intermodulation Distortion</u>

The Second Order (R2) and Third Order (R3) Intermodulation Distortion products are equal to or greater than:

Second Order (R2)	31 dB
Third Order (R3)	34 dB

(5) <u>Phase Jitter</u>

The Phase Jitter over the 4-300 Hz frequency band is less than or equal to  $7^{\circ}$ 

(6) <u>Frequency Shift</u>

The maximum Frequency Shift does not exceed -2 to +2 Hz.

16. Reserved for Future Use

## 17. <u>RATES AND CHARGES</u>

## 17.1 <u>Common Line Access Service - LTR</u>

17.1.1	Carrier Common Line Access Service	<u>Rate</u>
	Regulations concerning Carrier Common Line Access are set forth in Section 3 preceding.	
	Terminating Per Access Minute -IntraState	
	From June 22, 2012 to June 30. 2012 From June 22, 2012 to June 30, 2013	\$0.038200 \$0.024202
	Originating Per Access Minute-IntraState	\$0.030400

17.	RATE	S AND	CHARG	ES (Cont'd)		
	17.2	Switch	ed Acce	ss Service		<b>T</b> 100
		17.2.1	Nonrec	curring Charges-LTR	Rate	Tariff Section <u>Reference</u>
			(A)	Local Transport Installation Per Entrance Facility	a.	6.4.1(B)(1)
				Voice Grade Two Wire Voice Grade Four Wire High Capacity DS1 High Capacity DS3	State \$308.95 \$314.69 \$866.97 \$870.50	
				Local Transport - Installation - Per Line - Per Trunk	\$153.26 \$193.43	
			(B)	Interim NXX Translation Per Order		6.4.1(B)(2)
				Per LATA or Market Area (1) Assembly of IXC End Office Route Pattern Per End Office	¢46.55	( 4 1 (D) (2)
				<ul> <li>700 Service</li> <li>900 Service</li> <li>(2) NXX Screening Activate/</li> <li>Deactivate</li> <li>Per Screening Office</li> <li>Per NXX</li> </ul>	\$46.55 \$46.55	6.4.1(B)(2) 6.4.1(B)(2)
				- 700 Service - 900 Service - 500 Service	\$23.28 \$23.28	6.4.1(B)(2) 6.4.1(B)(2)
				<ul><li>a. First NXX Code Submitted on ASR</li><li>b. Additional NXX Code</li><li>Submitted on ASR</li></ul>	\$40.00 \$20.00	6.4.1(B)(2) 6.4.1(B)(2)
			(C)	FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling		
				Per 24 Trunks Converted or Fraction thereof on a Per Order Basis	N/A	6.4.1
			(D)	Direct Trunked Transport Activated	Per Order	
				Per 24 Trunks Activated or Fraction thereof on a Per Order Basis	\$242.00	6.4.1(B)(1)
				Transmittal No. 1		

## 17. <u>RATES AND CHARGES</u> (Cont'd)

# 17.2 <u>Switched Access Service</u> (Cont'd)

Switch	Switched Access Service (Cont d) Tariff					
17.2.2		Transport-LTR	Monthly <u>Rate</u>	Section Reference		
	(A)	Entrance Facility Per Termination Voice Grade Two Wire Voice Grade Four Wire High Capacity DS1 High Capacity DS3	\$ 25.00 \$ 45.24 \$ 133.81 \$2,100.00	6.1.3		
	(B)	Direct Trunked Transport Direct Trunked Facility Per Mile Voice Grade High Capacity DS1 High Capacity DS3	\$ 1.90 \$ 16.75 \$ 175.00	6.1.3		
	(C)	Direct Trunked Termination Per Termination Voice Grade High Capacity DS1 High Capacity DS3	\$ 11.65 \$ 29.87 \$ 600.00			
	(D)	<u>Multiplexing</u> Per Arrangement DS3 to DS1 DS1 to Voice	\$970.00 \$ 00.00	6.1.3		
	(E)	<u>Tandem Switched Transport</u> <u>Tandem Switched Facility</u> Per Access Minute Per Mile Terminating From 6-22-12 to 6-30-12 From 7-1-12 to 6-30-13 Originating	\$0.000040 \$0.000021 \$0.000040	6.1.3		
	(F)	<u>Tandem Switched Termination</u> Per Access Minute Per Termination Terminating Originating	\$0.000360 \$0.000360			

## 17. <u>RATES AND CHARGES</u> (Cont'd)

# 17.2 <u>Switched Access Service</u> (Cont'd)

17.2.2	<u>Local</u> (G)	<u>Transport-LTR</u> (Cont'd) <u>Tandem Switching</u> Per Access Minute Per Tandem	Monthly <u>Rate</u>	Tariff Section <u>Reference</u>
		Terminating From 6-22-12 to 6-30-12 From 7-1-12 to 6-30-13 Originating	\$0.000500 \$0.000177 \$0.000500	
	(H)	Network Blocking Per Blocked Call Applies to FGD only	\$ 0.0080	6.6.6
	(I)	800 Series Data Base Access Service Q Per Query Basic Optional Feature: Call Handling and destination features	<u>ueries</u> \$ 0.0081 \$ 0.0094	

17.	RATES AND CHARGES (Cont'd)							
	17.2	Switch	ed Access Service (Cont'd)			Monthly	Tariff Section	
		17.2.3	Local S	Switchi	ng-LTR-IntraState		<u>Rate</u>	<u>Reference</u>
			(A)	A) Terminating Per Access minute				
					From 6-22-12 to 6-30-1 From 7-1-12 to 6-30-13		\$0.017700 \$0.00885	
				Origin	nating Per Access minute		\$0.01770	
			(B)	Inform	nation Surcharge			
					nating Per 100 Access minating Per 100 Access min		\$0.00000 \$0.00000	
		17.2.4	<u>Transit</u>	tional R	ate-LTR-IntraState			
					nd Office minutes of use nating		NA	
		17.2.5	<u>Residu</u>	Residual Interconnection Charge – LTR – Intra		<u>R – Intras</u>	<u>State</u>	
					nd Office minutes of use nating			
					From 6-22-12 to 6-30-1 From 7-1-12 to 6-30-13		\$0.012120 \$0.006060	
				Origin	nating		\$0.012120	
		17.2.6	<u>Busy F</u>	Iour mi	nutes of capacity			
			Per Tru	unk	From 6-22-12 to 6-30-1 From 7-1-12 to 6-30-13		\$1.29 \$0.00	
			collect, t	third part	MTS – A18, OUTWATS – A1 y, and pay telephone calls origi l Exchange Company 800 servi	inated will	be billed. For an 80	
		17.2.7	MABC	C Interco	onnection			
			Per Mi Termir	nute of nating	Use			
					6-22-12 to 6-30-12 7-1-12 to 6-30-13	\$0.042 \$0.000		

Originating

Transmittal No. 1

\$0.042500

# 17. <u>RATES AND CHARGES</u> (Cont'd)

17.2	Other Services-Nonrecurring Charges-LTR and Non-LTR			Tariff	
	17.3.1	Access	S Ordering Charge	Rate	Section <u>Reference</u>
		(A)	Access Order Charge		
			Per Order	\$92.00	
		(B)	Service Date Change Charge		
			A Service Date Change Charge will apply, on a per order per occurrence basis, for each service date changed. The Access Order Charge as specified in 17.3.1(A) proceeding does not apply. The applicable charge is:		
			Service Date Change Charge, per order	\$ 26.21	5.4.3
		(C)	Design Change Charge		
			The Design Change Charge will apply on a per order per occurrence basis, for each order requiring design change. The applicable charge is:		
			Design Change Charge, per order	\$ 26.21	5.4.3
		(D)	<u>Miscellaneous Service</u> Order Charge		
			Per Occurrence	\$ 15.63	5.4.2

## 17. <u>RATES AND CHARGES</u> (Cont'd)

# 17.3 <u>Other Services-Nonrecurring Charges-LTR and Non-LTR</u> (Cont'd)

## 17.3.2 Additional Engineering

	ional Engineering Periods	Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
(A)	Basic Time per engineer normally scheduled working hours	\$66.00	13.1
(B)	Overtime per engineer outside of normally scheduled working hours	\$73.41	13.1

## 17. <u>RATES AND CHARGES</u> (Cont'd)

## 17.3 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

#### 17.3.3 Additional Labor

Additional Labor Periods			Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
(A)	Installa	ation or Repair		
		Basic time, normally scheduled working hours, per technician	\$	13.2
		Overtime, outside of normally scheduled working hours on a scheduled work day, per technician	\$29.31	13.2.1 & 13.2.2
		Premium Diem, outside of scheduled work day, per technician	\$32.42*	13.2.1 & 13.2.2
(B)	Stand I	ру		
		Basic time, normally scheduled working hours, per technician	\$0	13.2.3
		Overtime, outside of normally scheduled working hours on a scheduled workday per technician	\$*	13.2.3
		Premium Time, outside of scheduled workday, per technician	\$*	13.2.3

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

### 17. <u>RATES AND CHARGES</u> (Cont'd)

#### 17.3 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

### 17.3.3 Additional Labor (Cont'd)

Additional Labor Periods		Each Half Hour or Fraction Thereof		
		Installation and Repair <u>Technician</u>	Central Office Maintenance <u>Technician</u>	Tariff Section <u>Reference</u>
(C)	Testing and Maintenance with other Telephone Companies, or Other Labor			
	Basic Time per technician normally scheduled working hours	\$44.12	\$17.91	13.2.4 & 13.2.5
	Overtime per technician outside of normally scheduled working hours on a scheduled workday	\$47.22	\$21.01*	13.2.4 & 13.2.5
	Premium Time per technician outside of scheduled work day	\$50.33	\$24.12*	13.2.4 & 13.2.5

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

## 17. <u>RATES AND CHARGES</u> (Cont'd)

#### 17.3 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

17.3.4 Miscellaneous Services

(B)

(A) <u>Additional Cooperative Acceptance Testing</u> <u>Switched Access</u>

Testing Periods	Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
Basic Time, Overtime* and Premium Time*	See the rates for Additional Labor as set forth in 17.3. proceeding.	13.3.1 3(C)
Additional Automatic Testing - Swi	tched Access	
To First Point <u>of Switching</u>		

Additional Tests

	Per Test Per <u>Transmission Path</u>	
Gain-Slope Tests	\$.06	13.3.1(A)(2)
C-Notched Noise Tests	\$.06	13.3.1(A)(2)
1004 Hz Loss**	\$.06	13.3.1(A)(2)
C-Message Noise**	\$.06	13.3.1(A)(2)
Balance (return loss)**	\$.06	13.3.1(A)(2)

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

\*\*1004 Hz Loss, C-Message Noise and Balance are non-chargeable routine tests; however, they may be requested on an as needed or more than routine scheduled basis, in which case the charges herein apply.

## 17. <u>RATES AND CHARGES</u> (Cont'd)

### 17.3 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

17.3.4 <u>Miscellaneous Services</u> (Cont'd)

Each Half Hour or Fraction <u>Thereof</u> Tariff Section <u>Reference</u>

### (C) Additional Manual Testing - Switched Access

To First Point of Switching

Additional Tests

Gain-Slope, C-Notched Noise and any other agreed to tests, per technician

See the rates for Additional Labor as set forth in 17.3.3(C) preceding 13.3.1(A)(3)

## 17. <u>RATES AND CHARGES</u> (Cont'd)

#### 17.3 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

## 17.3.4 <u>Miscellaneous Services</u> (Cont'd)

(D) <u>Maintenance of Service</u>

	Maintenance of Service Periods	Each Half Hour or Fraction <u>Thereof</u>	
	Basic Time, Overtime* and Premium Time*	See the rates for Additional Labor as set forth in 17.3.3(C) proceeding.	13.3.2
(E)	Restoration Priority		
		Nonrecurring Charge	
(F)	<u>Controller Arrangement</u> Per service arranged	\$ 104.02	13.3.3
		Monthly <u>Rate</u>	
	Per Arrangement	\$XX	13.3.4(A)
<b>T</b> 1 1		, , <b>, ,,</b> ,,,	

\* A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

#### 17. <u>RATES AND CHARGES</u> (Cont'd)

- 17.3 <u>Other Services-Nonrecurring Charges-LTR and Non-LTR</u> (Cont'd)
  - 17.3.5 Specialized Service or Arrangements

Specialized Service or Arrangements are provided on an individual case basis.

#### 17.4 Rates Schedule for Transition from Non-LTR Rate Design to LTR Rate Design

17.4.1 General

The Company will be transitioning originating and terminating access rates according to the Federal Communication Commission's USF/ICC Reform Order issued on November 18, 2011. Originating and Terminating switched access will transition from Non-LTR Rate Design to LTR Rate Design for a transition period beginning June 22, 2012 through June 30, 2013. Terminating End Office access elements will transition from their current levels to zero between June 22, 2012 through June 30, 2020. Accordingly, the Rate Table in Section 17.4.2 below reflects the rates that will become effective on July 1<sup>st</sup> of each year during the transition period until the end of the transition period.

\*LTR denotes Local Transport Restructuring