

ACCESS SERVICE

3. Carrier Common Line Access Service

The 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.

3.1 General Description

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

Premium Access is (1) Switched Access Service provided to IC's under this tariff which furnish intrastate MTS/WATS, (2) Switched Access Service in an end office converted to equal access, (3) Switched Access Service provided to customers as 800 Access Service and (4) Switched Access Service provided to customers as 900 Access Service.

Non Premium Access is Switched Access Service provided in an end office not yet converted to equal access to customers that do not furnish intrastate MTS/WATS, 800 Service or 900 Service.

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3. Carrier Common Line Access Service (Cont'd)

3.2 Limitations

3.2.1 Exclusions

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 combined access group will be limited to the same features and operating characteristics.

3.2.3 WATS Access Lines¹ - Grandfathered

(C)

Where Switched Access Services are connected with Special Access Services at Company Designated WATS Serving Offices for the provision of WATS or WATS-type Services, Switched Access Service Minutes which are carried on that end of the service (i.e., originating minutes for outward WATS and WATS-type services and terminating minutes for inward WATS and WATS-type services) shall not be assessed Carrier Common Line Access per minute charges with the following exception. Carrier Common Line Access per minute charges shall apply when Feature Group A or Feature Group B switched access is ordered from a non equal access telephone company office that does not have measurement capabilities and the assumed average access minutes, as set forth in the exchange carrier's access tariff are used.

¹ WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)
(N)

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3. Carrier Common Line Access Service (Cont'd)

3.3 Undertaking of the Telephone Company

3.3.1 Provision of Service

Where the customer is Switched Access Service under other sections of this or other Access Service tariffs, the Company will provide the use of Company common lines by a customer for access to end users at rates and charges as set forth in 3.9 following.

3.3.2 Interstate and Intrastate Use

The Switched Access Service provided by the Company includes the Switched Access Service provided for both the interstate and the intrastate communications. The Carrier Common Line Access rates and charges as set forth in 3.9 following apply to intrastate Switched Access Service access minutes in accordance with the rate regulations as set forth in 3.8.4 following (Percent Interstate Use - PIU).

3.3.3 Undertaking of the Telephone Company

Where the customer is engaged exclusively in reselling services in order to provide an originating MTS/WATS-type service, the customer may employ ordinary local business exchange service at generally applicable local business exchange rates under the Company general and/or local exchange tariffs provided all the following conditions are met:

- (1) The resold services must be MTS/WATS service, MTS-type service and/or WATS-type service which is subject to Carrier Common Line Access Charges under this tariff
and/or
Company provided Private Line Service.
- (2) Only the calls received by the customer for completion are directed to such resold services qualify for this exemption.

Switched Access or Carrier Common Line Access Charges under this tariff will not apply for such access.

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3. Carrier Common Line Access Service (Cont'd)3.3 Undertaking of the Telephone Company (cont'd)3.3.3 Undertaking of the Telephone Company (cont'd)

If the customer wishes to obtain line side or trunk side Switched Access Service, in lieu of exchange service, for such resale, the customer may obtain Switched Access Service under this tariff as set forth in Section 6. following. The Carrier Common Line Access Charges will be adjusted for such originating access as set forth in (3.3.6) following. The arrangements set forth in this paragraph are not available to any other type of reseller. Access arrangements for such resellers are as set forth in (3.3.4) following.

- (A) Resellers, other than those set forth in (3.3.3) preceding, which provide local or MTS/WATS-type services must obtain Switched Access Service and Carrier Common Line Access Service under this tariff for originating and/or terminating access in the local exchange.
- (B) Where the customer obtains access as set forth in (3.3.4) preceding and is also reselling MTS/WATS service, MTS-type service and/or WATS-type service to provide an originating MTS/WATS-type service, Carrier Common Line Access Charges for originating access minutes carried over such combined access may be adjusted. This adjustment is made only for resold originating intrastate MTS/MTS-type, WATS and/or WATS-type minutes of use for which Switched Access Service and Carrier Common Line Access Charges have been assessed on the underlying carrier. To obtain such adjustment, the customer must provide reports as set forth in 3.4.5 following.
- (C) When the customer obtains access as set forth in (3.3.3) preceding to provide an originating MTS/WATS- type service, Carrier Common Line Access Charges for originating access minutes of use may be adjusted. The adjustments are made only for (1) resold originating intrastate MTS/WATS or MTS/WATS-type minutes of use for which Switched Access Service and Carrier Common Line Access Charges have been assessed on the underlying carrier or (2) resold Company Private Line service. To obtain such adjustment, the customer must provide information as set forth in 3.4.6 following.
- (D) Pursuant to the Public Service Commission Order Case 90-C-0082 effective August 15, 1990, the following regulations detail the phaseout of Carrier Common Line Charge exemptions for those customers whose underlying carrier is not assessed Switched Access Service and Carrier Common Line charges:

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)3.3 Undertaking of the Telephone Company (cont'd)

(D) (cont'd)

- (1) Interexchange Carriers and resellers currently receiving exemptions from Carrier Common Line Charges will have the number of such exempted access minutes capped. The maximum number of such exempted minutes will be the monthly average for that Interexchange Carrier/reseller for the year ending May 31, 1990. For those Interexchange carriers/resellers in operation less than a year, such exempted access minutes of the predecessor company, if any, will be counted, where applicable. To the extent that twelve months' data are not available, either from the present or predecessor Interexchange Carrier/reseller, all available data will be used to determine the monthly average.
- (2) The maximum number of capped minutes determined in (a) above and reduced by 4 percent per month or the actual usage effective September 7, 1990, which ever is lower, will apply. The Carrier Common Line Charge exemption regulation, as set forth in (3.3.3) and (3.3.4), will serve as the definition of allowable exempted minutes.
- (3) These regulations will be provisioned on a state-wide basis by each Telephone Company. The phaseout adjustment calculated in (b) preceding will be apportioned among the actual billed premium and non-premium usage based on the appropriate jurisdiction will be provided to the customers within 30 days issuance of the bill.
- (E) When the IC is provided Operator Trunk-Coin or Combined Coin and Non-Coin or Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access as set forth in 6. following, the Company will collect sent-paid monies from pay telephone stations and will remit monies to the IC as set forth in 2.3.14 preceding. Such adjustment will be provided to the customers within 30 days issuance of the bill.

3.4 Obligation of the Customer3.4.1 Switched Access Service Requirement

The Switched Access Service associated with Carrier Common Line Access shall be ordered by the customer under the appropriate 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.

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3. Carrier Common Line Access Service (Cont'd)

3.4 Obligation of the Customer (cont'd)

3.4.2 Supervision (Cont'd)

Unless the customer reports (1) interstate use as set forth in 3.4.3 following or (2) Feature Group A, B, or D Switched Access Service as set forth in 3.4.5 following, all Switched Access Service provided to the customer will be subject to Carrier Common Line Access charges.

3.4.3 When the customer reports interstate and intrastate use of Switched Access Service, the associated Carrier Common Line Access used by the customer for intrastate will be determined as set forth in 3.8.4 following.

3.4.4 Where Feature Group C end office switching is provided without Company recording and the IC records minutes of use which will be used to determine Carrier Common Line Access charges (i.e., Feature Group C operator and TSPS calls such as pay telephone sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls), the IC shall furnish such minutes of use detail to the Company in a timely manner. If the IC does not furnish the data to the Company, the IC shall identify all Switched Access Services which could carry such calls in order for the Company to accumulate the minutes of use through the use of special Telephone Company measuring and recording equipment.

3.4.5 When the customer orders combined access as set forth in 3.3.5 preceding, the customer will be charged the Carrier Common Line Access charges in accordance with the regulations as set forth in 3.8 following if the customer or the provider of the MTS or WATS service furnishes documentation of the MTS or WATS usage and/or the customer furnishes documentation of the MTS or WATS usage and/or the customer furnishes documentation supplied by the customer shall be supplied each month as set forth in Section 6 following.

3.4.6 When the customer obtains access as set forth in 3.3.6 preceding, the customer will be charged the Carrier Common Line Access Charges in accordance with the regulations as set forth in 3.8 following (1) if the customer furnishes documentation of MTS/WATS usage or MTS/WATS-type services, or (2) the customer provides sufficient information about its network to demonstrate that the Company Private Line Services are exclusively used for the resale of services ordered in 3.3.3. The documentation about such information shall be supplied each month as set forth in Section 6 following.

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Issued By: Jeremiah T. Carr, President Telephone Operations

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3. Carrier Common Line Access Service (Cont'd)

3.4 Obligation of the Customer (cont'd)

- 3.4.7 When the customer orders Switched Access Services as set forth in 3.4.5 preceding, the Company may request a certified copy of the customer's usage billing. For MTS and WATS service, the usage may be requested from either the customer or the provider of the service. For MTS-type and WATS-type service, the usage will be requested from the customer. The requests for this billing information will relate back no more than 12 months prior to the current billing period.
- 3.4.8 Where Operator Trunk-Coin or Combined Coin and Non Coin or Operator Trunk-Full Feature Optional Features for sent-paid telephone access is provided to the IC and the IC wishes to receive the monies it is due for the monies collected by the Company from coin pay telephone stations, the IC shall furnish to the Company, at a location specified by the Company, the IC message call detail for the IC sent-paid (coin) pay telephone calls in accordance with the Company collection schedule. The IC message call detail furnished shall be in a standard format established by the Company as set forth in Section 8 following. If no IC message call detail is received from the IC for each bill period established by the Company, the Company will assume there were no IC sent-paid (coin) pay telephone calls for the period. In addition, the IC shall furnish a schedule of its charges for sent-paid (coin) calls to the Company at a location and date as specified by the Company. Any change in the IC's schedule of charges shall be furnished to the Company one day after the change becomes effective.

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3. Carrier Common Line Access Service (Cont'd)

3.5 Determination of Usage Subject to Carrier Common Line Access Charges

Except as set forth herein, all Switched Access Service provided to the customer will be subject to Carrier Common Line Access charges.

3.5.1 Determination of Jurisdiction

When the customer reports interstate and intrastate use of Switched Access Service, the associated Carrier Common Line Access used by the customer for interstate will be determined as set forth in 3.8.4 following (Percent Interstate Use-PIU).

3.5.2 Cases Involving Usage Recording By the Customer

Where Feature Group C end office switching is provided without Company recording and the customer records minutes of use used to determine Carrier Common Line Access charges (i.e., Feature Group C operator and calls such as pay telephone sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls), the customer shall furnish such minutes of use detail to the Company in a timely manner. If the customer does not furnish the data, the customer shall identify all Switched Access Services which could carry such calls in order for the Company to accumulate the minutes of use through the use of Special Telephone Company measuring and recording equipment.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.5 Determination of Usage Subject to Carrier Common Line Access Charges (Cont'd)

3.5.3 Local Exchange Access and Enhanced Services Exemption

When access to the local exchange is required to provide a customer service (e.g., MTS/WATS-type, telex, Data, etc.) that uses a resold private line service, Switched Access Service Rates and Regulations, as set forth in Section 6 following will apply, except when such access to the local exchange is required for the provision of an enhanced service. Carrier Common Line Access rates and charges as set forth in 3.9 following apply in accordance with the resale rate regulations as set forth in 3.6.4 following.

3.6 Resold Services

3.6.1 Scope

Where the customer is reselling MTS and/or MTS-type service(s) on which the Carrier Common Line and Switched Access charges have been assessed, the customer November 24, at the option of the customer, obtain Feature group A, Feature Group B or Feature Group D Switched Access Service under this tariff as set forth in Section 6. following for originating and/or terminating access in the local exchange. Such access group arrangements whether single lines or trunks or multiline hunt groups or trunk groups will have Carrier Common Line Access charges applied as set forth in 3.9 following in accordance with the resale rate regulations set forth in 3.6.4 following. For purposes of administering this provision:

Resold interstate terminating MTS and MTS-type service(s) shall include collect calls, third number calls and credit card calls where the reseller pays the underlying carrier's service charges; and shall not include intrastate minutes of use.

Resold interstate originating MTS and MTS-type service(s) shall not include collect, third number, credit card or intrastate minutes of use.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.2 Customer Obligations Concerning the Resale of MTS and MTS-type Services

When the customer is reselling MTS and/or MTS-type service as set forth in 3.6.1 preceding, the customer will be charged Carrier Common Line Access charges in accordance with the resale rate regulations as set forth in 3.6.4 following if the customer or the provider of the MTS service furnishes documentation of the MTS-type usage and/or the customer furnishes documentation of the MTS-type usage. Such documentation supplied by the customer shall be supplied each month and shall identify the involved resold MTS and/or MTS-type services.

The monthly period used to determine the minutes of use for resold MTS and/or MTS-type service(s) shall be the most recent monthly period for which the customer has received a bill for resold service(s). This information shall be delivered to the Company, at a location specified by the Company, no later than 15 days after the bill date shown on the resold MTS and/or MTS-type service bill. If the required information is not received by the Company, the previously reported information, as described preceding, will be used for the next two months. For any subsequent month, no allocation or credit will be made until the required documentation is delivered to the Company by the customer.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.3 Resale Documentation Provided by the Customer

When the customer utilizes Switched Access Service as set forth in 3.6.2 preceding, the Company may request a certified copy of the customer's resold MTS or MTS-type usage billing from either the customer or the provider of the MTS or MTS-type Service. Requests for billing will relate back no more than 12 months prior to the current billing period.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services

When the customer is provided an access group to be used in conjunction with the resale of MTS and/or MTS-type services as set forth in 3.6.1 preceding, subject to the limitations as set forth in 3.2 preceding, and the billing entity receives the usage information required as set for in 3.6.2 preceding, to calculate the adjustment of Carrier Common Line Access charges, the customer will be billed as set forth in (D), (E), or (F) following, depending upon, respectively, whether the usage is from non equal access offices, equal access offices or a combination of the two.

(A) Apportionment and Adjustment of Resold Minutes of Use

When the customer is provided with more than one access group in a LATA in association with the resale of MTS and/or MTS-type services, the resold minutes of use will be apportioned as follows:

(1) Originating Services

The Company will apportion the resold originating MTS and/or MTS-type services and originating minutes of use for which the resale credit adjustment applies, among the access groups. Such apportionment will be based on the relationship of the originating usage for each access group to the total originating usage for all access groups in the LATA. For purposes of administering this provision:

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(A) Appointment and Adjustment of Resold Minutes of Use (Cont'd)

(1) Originating Services (Cont'd)

Resold originating MTS and/or MTS-type services minutes shall be only those attributable to intrastate originating MTS and/or MTS-type minutes and shall not include collect, third number, credit card or intrastate minutes of use.

The resale credit adjustment shall apply for resold originating MTS and MTS-type services and minutes of use, provided Carrier Common Line and Switched Access Charges have been assessed on such services.

(2) Terminating Services

The Company will apportion the resold terminating MTS and/or MTS-type services and terminating minutes of use for which the resale credit adjustment applies, among the access groups. Such appointment will be based on the relationship of the terminating usage for each access group to the total terminating usage for all access groups in the LATA. For purposes of administering this provision:

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(A) Appointment and Adjustment of Resold Minutes of Use (Cont'd)

(2) Terminating Services (Cont'd)

Resold terminating MTS and/or MTS-type services minutes shall be only those attributable to intrastate terminating MTS/MTS-type (i.e., collect calls, third number calls, and credit card calls) and shall not include interstate minutes of use or MTS/MTS-type minutes of use paid for by another party.

The resale credit adjustment shall apply for resold terminating MTS and MTS-type services and minutes of use, provided Carrier Common Line and Switched Access Charges have been assessed on such services.

(B) Same State/Telephone Company/Exchange Limitation

In order for the rate regulations to apply as set forth in (D), (E), or (F) following, the access groups and the resold MTS and/or MTS-type services must be provided in the same state (except when the same extended area service arrangement is provided in two different states by the same telephone company) in the same exchange, provided by the same Telephone Company and connected directly or indirectly. For those exchanges that encompass more than one state, the customer shall report the information by state within the exchange.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(C) Direct and Indirect Connections

Each of the access group arrangements used by the customer in association with the resold MTS and/or MTS-type services must be connected either directly or indirectly to the customer designated premises at which the resold MTS and/or MTS-type services are terminated. Direct connections are those arrangements where the access groups and resold MTS and/or MTS-type services are terminated at the same customer designated premises.

Indirect originating connections are those arrangements where the access groups and the resold originating MTS and/or MTS-type services are physically located at different customer designated premises in the same exchange. Such different customer designated premises are connected by facilities that permit a call to flow from access groups to resold MTS and/or MTS-type services.

Indirect terminating connections are those arrangements where the access groups and resold terminating MTS and/or MTS-type services are physically located at different customer designated premises in the same exchange. Such different customer designated premises are connected by facilities that permit a call to flow from resold terminating MTS and/or MTS-type services to access groups.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(D) Access Groups - Non-Equal Access Offices Only

The adjustments as set forth here and in (E) and (F) following will be computed separately for each access group.

When all the usage on an access group originates from and/or terminates at end offices that have not been converted to equal access the Non Premium Access Charge per minute as set forth in 3.9 following will apply. The Access Minutes which will be subject to Carrier Common Line Access charges will be the adjusted originating intrastate access minutes plus the adjusted terminating intrastate access minutes for such access groups.

The adjusted originating access minutes will be the originating intrastate access minutes less the reported resold originating MTS and/or MTS-type service minutes of use as set forth in (A)(1) preceding; but not less than zero. The adjusted terminating access minutes will be the terminating intrastate access minutes less the reported resold terminating MTS and/or MTS-type service minutes of use as set forth in (A)(2) preceding; but not less than zero.

ACCESS SERVICE

3. Carrier Common Line Access (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(E) Access Groups - Equal Access Offices Only

When all the usage on an access group originates from and/or terminates at end offices that have been converted to equal access the Premium Access Charge per minute as set forth in 3.9 following will apply. The minutes billed Carrier Common Line Access Service charges will be the adjusted originating intrastate access minutes and the adjusted terminating intrastate access minutes for such access groups.

The adjusted originating access minutes will be the originating intrastate access minutes less the reported resold originating MTS and/or MTS-type service minutes of use as set forth in (A)(1) preceding; but not less than zero. The adjusted terminating access minutes will be the terminating intrastate access minutes less the reported resold terminating MTS and/or MTS-type preceding; but not less than zero.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(F) Access Groups - Non-Equal Access and Equal Access Offices

When an access group has usage that originates from and/or terminates at both end offices that have been converted to equal access and end offices that have not been converted, both premium and non-premium per minute charges as set forth in 3.9 following will apply respectively. The minutes billed Carrier Common Line Access Service charges will be the adjusted originating intrastate access minutes plus the adjusted terminating intrastate access minutes for such access groups.

The adjusted originating access minutes will be the originating intrastate access minutes less the reported resold originating MTS and/or MTS-type service minutes of use as set forth in (A)(1) preceding; but not less than zero. The adjusted terminating access minutes will be the terminating intrastate access minutes less the reported resold terminating MTS and/or MTS-type service minutes of use as set forth in (A)(2) preceding; but not less than zero.

The adjusted originating access minutes and the adjusted terminating access minutes will be apportioned between premium and non premium access minutes using end-office specific usage data when available, or when usage data are not available, the premium and non-premium ratios developed as set forth in Section 6 following or in the appropriate section of the exchange carrier's access tariff. The Premium and Non Premium per minute charges set forth in 3.9 following will apply to the respective premium and non-premium access minutes determined in this manner.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.6 Resold Services (Cont'd)

3.6.4 Rate Regulations Concerning the Resale of MTS and MTS-type Services (Cont'd)

(G) When the Adjustment Will be Applied to Customer Bills

The adjustment as set forth in (D), (E) and (F) preceding will be made to the involved customer account no later than either the next bill date, or the one subsequent to that, depending on when the usage report is obtained.

(H) Conversion of Billed Usage to Minutes

When the MTS and/or MTS-type usage is shown in hours, the number of hours shall be multiplied by 60 to develop the associated MTS and/or MTS-type minutes of use. If the MTS and/or MTS-type usage is shown in a unit that does not show hours or minutes, the customer shall provide a factor to convert the shown units to minutes.

(I) Percent Interstate Use (PIU)

The adjustment as set forth in (D), (E) and (F) preceding will be made to the involved customer account after making the adjustments to the customer account as set forth in 3.8.4 following (PIU).

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3. Carrier Common Line Access Service (Cont'd)

3.7 Coin Services

3.7.1 Collection and Remittance of Coin Station Monies

When the customer is provided Operator Trunk-Coin or Combined Coin and Non-Coin or Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access as set forth in Section 6 following, the Company will collect sent-paid monies from pay telephone stations and will remit monies to the customer as set forth in 3.7.3 following. The Company will provide message call detail format and bill periods used to determine the monies upon request from the customer.

3.7.2 Provision of Message Call Detail Concerning Coin Station Monies

Where Operator Trunk-Coin or Combined Coin and Non Coin or Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access is provided to the IC and the IC wishes to receive the monies it is due for the monies collected by the Company from coin pay telephone stations, the IC shall furnish to the Company, at a location specified by the Company, the IC message call detail for the IC sent-paid (coin) pay telephone calls in accordance with the Company collection schedule. The IC message call detail furnished shall be in a standard format established by the Company. The Company will provide to the IC the precise details of the required standard format. If, in the course of Company business, it is necessary to change the standard format, the Company will provide notification to the involved IC six months prior to the change. If no I.C message call detail is received from the IC for each bill period established by the Telephone Company, the Company will assume there were no IC sent-paid (coin) pay telephone calls for the period. In addition, the IC shall furnish a schedule of its charges for sent-paid (coin) calls to the Company at a location and date as specified by the Company. Any change in the IC's schedule of charges shall be furnished to the Company one day after the change becomes effective.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.7 Coin Services (Cont'd)

3.7.3 Payment of Coin Sent-Paid Monies

The Company will collect the monies from coin pay telephone stations and will determine and remit amounts due to a IC which is provided Operator Trunk-Coin or Combined Coin and Non-Coin or Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access as set forth in Section 6 of the exchange carrier's access tariff as follows:

(A) Bill Period Coin Revenue

The Company will establish a collection schedule for each coin pay telephone station and will collect the monies from the coin pay stations based on this collection schedule. The monies collected based on this schedule during each bill period established by the Company will be identified by coin pay telephone stations and summed to develop the Bill Period Coin Revenue for each coin record day (i.e., the day a record is prepared and dated to show the amount due the IC).

(B) Total IC Coin Revenue

The intrastate Total IC Coin Revenue will be determined by the Company based on the IC message call detail received from the IC for each bill period and the IC's schedule of charges for sent-paid coin calls. Such Total IC Coin Revenue will be developed each coin record day.

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3. Carrier Common Line Access Service (Cont'd)

3.7 Coin Services (Cont'd)

3.7.3 Payment of Coin Sent-Paid Monies (Cont'd)

(C) Recourse Adjustment

For each coin record day, the Company will subtract from the Total customer Coin Revenue an amount for coin station shortages. Coin station shortages are amounts resulting from unauthorized calling at coin pay telephone stations, use of unauthorized coins (i.e., foreign coins, slugs, and improper use of U.S. pennies), unauthorized removal of coins from coin pay telephone stations and coin refunds beyond the Company's control. Such amount for coin station shortages will be developed by the Company by multiplying the Total IC coin Revenue for each coin record day by a shortage factor. Such amount will be rounded to the nearest penny. The shortage factor will be determined by dividing the yearly total coin shortage amount by the yearly total coin revenue amount (i.e. total coin revenue equals the coin revenue due under exchange tariffs, state toll tariffs, and interstate toll tariffs). The total coin shortage amount and the total revenue amount will be determined by the Company through an annual special study.

(D) Payment of Net IC Coin Revenue

The Company will determine the Net IC Coin Revenue for each coin record day by subtracting from the Total IC Coin Revenue determined as set forth in (B) preceding the amount for coin station shortages determined as set forth in (C) preceding. On the date (payment date) determined by adding 45 days to the coin record day, the Company will remit payment to the IC for the Net IC Coin Revenue.

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3. Carrier Common Line Access Service (Cont'd)

3.7 Coin Services (Cont'd)

3.7.3 Payment of Coin Sent-Paid Monies (Cont'd)

(E) Audit Provisions

Upon reasonable written notice by the IC to the Company, the IC shall have the right through its authorized representative to examine and audit, during normal business hours and at reasonable intervals as determined by the Company, all such records and accounts as may under recognized accounting practices contain information bearing upon the determination of the amount payable to the IC. Adjustment shall be made by the proper party to compensate for any errors or omissions disclosed by such examination or audit. Neither such right to examine and audit nor the right to receive such adjustment shall be affected by any statement to the contrary, appearing on checks or otherwise, unless such statement expressly waiving such right appears in a letter signed by the authorized representative of the party having such right and delivered to the other party.

All information received or reviewed by the IC or its authorized representative is to be considered confidential and is not to be distributed, provided or disclosed, in any form to anyone not involved in the audit, nor is such information to be used for any other purpose.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.8 Rate Regulations

3.8.1 Billing of Charges

The Transitional (Non-Premium) will be billed per access minute to each IC Switched Access Service provided under this tariff in accordance with the regulations as set forth in 3.8.5 following except as set forth in 3.6.4 preceding (Resale) and 3.8.4 following (PIU).

3.8.2 Measuring and Recording of Call Detail

When access minutes are used to determine Transitional (Non-Premium) charges, they will be accumulated using call detail recorded by Company equipment except as set forth in 3.8.3 following (Unmeasured FGA and B Usage) 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 Company measuring and recording equipment, except as set forth in 3.8.3 following (Unmeasured FGA and B Usage), 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 Company, for each customer and then rounded to the nearest minute. For FX/ONAL Feature Group A, the access minutes will be reported on a line by line basis.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.8 Rate Regulations (Cont'd)

3.8.3 Unmeasured Feature Group A and B Usage

When Carrier Common Line Access is provided in association with Feature Group A or Feature Group B Switched Access Service in Company end offices that are not equipped for measurement capabilities, an assumed average intrastate access minutes will be used to determine the Transitional (non-Premium) charges. The assumed average intrastate access minutes of use are described in Section 6.7.7(A) and 6.7.7(B).

3.8.4 Percent Interstate Use (PIU)

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 2.3.14 preceding (Jurisdictional Reports), except where the Company is billing according to actuals by jurisdiction. Intrastate Switched Access Service access minutes will, after adjustment as set forth in 3.6.4 preceding (Resale), when necessary, be used to determine Carrier Common Line Charges as set forth in 3.8.5 following.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.8 Rate Regulations (Cont'd)

3.8.5 Determination of Premium and Non-Premium Charges

After the adjustments as set forth in 3.6.4 and 3.8.4 preceding have been applied, when necessary, to Switched Access Service access minutes, charges for the involved customer account will be determined as follows:

- (A) Access minutes for all premium rated Switched Access Service subject to Carrier Common Line charges will be multiplied by the Premium Access per minute rate as set forth in 3.9 following.
- (B) Access minutes for all non-premium rated Switched Access Service subject to Carrier Common Line charges will be multiplied by the non-Premium Access per minute rate as set forth in 3.9 following.
- (C) Carrier Common Line charges shall not be reduced as set forth in 3.6.1 preceding unless Switched Access Charges, as set forth in Section 6. following, are applied to the customer's Switched Access Services.
- (D) Terminating Premium Access or Non-Premium Access, per minute charge(s) apply to:
 - all terminating access minutes of use
 - all originating access minutes of use associated with FGA Access Services where the off-hook supervisory signaling is forwarded by the customer's equipment when the called party answers;

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.8 Rate Regulations (Cont'd)

3.8.5 Determination of Premium and Non-Premium Charges (Cont'd)

(D) (Cont'd)

- all originating access minutes of use associated with calls placed to 800 and 900 numbers, less those originating access minutes of use associated with calls placed to 800 and 900 numbers for which the customer furnishes for each month a report of either the number of calls or minutes or a report of the percent of calls or minutes that terminate in a Switched Access Service that is assessed Carrier Common Line charges.

When the customer makes this report available to the Company in advance of billing, these minutes of use will be charged on the current bill as originating minutes of use. If a billing dispute arises concerning the customer provided report, the Company will request the customer to provide the data the customer used to develop the report. The Company will not request such data more than once a year. The customer shall supply the data within 30 days of the Company request.

When this report is not available to the Company until after billing, it shall be used by the Company to calculate and post a credit to the customer's account. The credit shall be posted to the customer's account within 30 days of receipt of the report. The credit shall be calculated by multiplying the number of access minutes of use, for which a credit is determined to be applicable, times the difference between the terminating and originating Carrier Common Line charges in effect when the calls were completed.

ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.8 Rate Regulations (Cont'd)

3.8.5 Determination of Premium and Non-Premium Charges (Cont'd)

(E) 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 FGA Access Services where the 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 800 and 900 numbers;

-plus all originating access minutes of use associated with calls placed to 800 and 900 numbers for which the customer furnishes for each month a report of either the number of calls or minutes or a report of the percent of calls or minutes that terminate in a Switched Access Service that is assessed Carrier Common Line charges, and for which a corresponding reduction in the number of terminating access minutes of use has been made as set forth in (D) preceding.

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ACCESS SERVICE

3. Carrier Common Line Access Service (Cont'd)

3.9 Rates and Charges

A. Frontier Communications of New York, Inc.

Originating Rate

(R)

Terminating per Access Minute
Originating per Access Minute \$0.000

B. Frontier Communications of Sylvan Lake, Inc.

Terminating per Access Minute
Originating per Access Minute \$0.000

C. Frontier Communications of Seneca Gorham, Inc.

Terminating per Access Minute
Originating per Access Minute \$0.000

D. Frontier Communications of Ausable Valley, Inc.

Terminating per Access Minute
Originating per Access Minute \$0.000

(R)

Note: Terminating Switched Access rates mirror Frontier's Interstate rate structure and level. Interstate rates may be found in Frontier's FCC No. 2 Tariff, Section 16.1.

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