

8. BILLING AND COLLECTIONS

8.1 General

The Company will provide the following services:

- Recording Service
- Automatic Number Identification (ANI)
- Billing Name and Address (BNA)
- Chargeable Optional Features
- 800 Database Access Service

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE

Recording is the entering on magnetic tape or other acceptable media the details of customer messages originated through switched access service. Recording is provided 24 hours a day, 7 days a week.

The company will provide recording service in association with the offering of Feature Groups B for 900 Access Service, C, and D Switched Access Service for customer messages that can be recorded by company-provided automatic message accounting equipment. In addition, where the company records the customer messages on manual tickets, the company will provide recording service for the manual tickets and at offices where the company provides Feature Group A switched access service and has the ability to record the Feature Group A call detail with automatic message accounting equipment and mark the recorded call detail as Feature Group A call detail for a specific customer, the company will provide the recording service for Feature Group A switched access service. At the request of the customer, recording service will be provided for Feature Group D switched access service on an end office and type of call basis. Type of call means message telecommunications service (MTS) including 700 and 900 service, calls originating and/or terminating over a WATS access line, and station message detail recording for MTS and calls originating from a WATS access line.

The company will provide recording service in its operating territory. The minimum territory for which the company will provide recording service is all the appropriately equipped offices in a state operating territory for which the customer has ordered Feature Group A, B for 900 service, C, or D switched access service. A state operating territory of a particular telephone company includes all its LATAs or market areas which are located in the same state including the areas in contiguous states which are assigned to such LATAs or market areas and served by the same company.

For Feature Group B or 900 Access Service, C, and D Switched Access Service, the term "customer message" used herein denotes an interstate call originated by a customer's end user. Station message detail recording is an optional feature which provides a record of customer messages originated by MTS and WATS access lines. Such detail will be provided as part of Feature Group D end office and type of call recording service when requested by the customer. For Feature Group A switched access service, the term "customer message" used herein denotes a call over an interstate Feature Group A switched access service. A call includes both calls originated to and terminated from a Feature Group A switched access service. The beginning and ending of a customer message are determined pursuant to the written instructions of the customer.

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE (Cont'd)

8.2.1 Undertaking of the Company

- A. The company will record all customer messages carried over Feature Group B for 900 access service, C, and D switched access service that are available to company-provided recording equipment or operators. The company will record all customer messages, including interLATA interstate messages and interLATA interstate messages, carried over a Feature Group A switched access service. Unavailable customer service messages (i.e. certain Feature Group C operator and TOPS messages which are not accessible by company-provided equipment or operators) will not be recorded. The recording equipment will be provided at locations selected by the company.
- B. A standard format for the provision of the recorded customer message detail will be established by the company and provided to the customer. If, in the course of company business, it is necessary to change the format, the company will notify the involved customers six months prior to the change.

Assembly and editing, provision of customer detail, data transmission to a customer location, special orders for recording and program development will be provided to the customer on a contractual basis.

- C. Recorded customer message detail which is used at the request of the customer to provide message processing and message bill processing service is not retained by the company for longer than 45 days. The rates for unbilled message detail and the billed message detail is retained for reference in place of the recorded customer message detail. For recorded customer message detail not used by message processing service at the customer's request, the company will make every reasonable effort to recover recorded customer message detail previously made available to the customer and make it available again for the customer. The charges as set forth in the rate schedule, following, will apply for all such detail provided. Such a request must be made within thirty (30) days from the date the details were initially made available to the customer.

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE (Cont'd)

8.2.2 Liability of the Company

Notwithstanding 8.2.1 preceding, the company's liability for recording service is as follows:

Unless there is an expressed written agreement to the contrary, in the absence of gross negligence or willful misconduct, no liability for damages to the customer or other person or entity other than as set forth in (A) and (B) preceding shall attach to the company for its action or the conduct of its employees in providing recording service.

8.2.3 Obligations of the Customer

The customer shall order recording service under a special order.

The customer shall order recording service at least one month prior to the date when the customer message detail is to be recorded, unless customer's request requires that recording service be provided by end office and type of call, then the ordering interval will be determined on an individual case basis.

The customer shall order recording service for Feature Group D switched access by end office and type of call in accordance with the terms and conditions established on an individual case basis special order.

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE (Cont'd)

8.2.4 Payment Arrangements and Audit Provision

A. Notice and Scope

1. Upon forty-five (45) days' prior written notice by the customer to the company (or such shorter period as the parties may mutually agree upon), the customer or its authorized representative shall have the right to commence an audit during normal business hours and at intervals of no more than one audit in any six month period. The audit will be limited to all such records and accounts as may, under recognized accounting practices, contain information bearing upon amounts subject to being billed to the customer's end users by the company as part of its provision of billing and collection services and the changes to the customer for other services provided by the company pursuant to this tariff.
2. The written notice of audit shall identify the date upon which it is to commence, the location, the customer's representatives, the subject matter of the audit, and the materials to be reviewed.
3. The written notice of audit shall be directed to the company's representative at the address stipulated by such representative.
4. The company may, within thirty (30) days of receipt of the customer's notice of audit, postpone commencement by written notice for a period not to exceed fifteen (15) days, but only for good cause. The company shall also indicate the new date for commencement of said audit.
5. Upon completion of the audit, the customer's auditors are to provide an oral report of their findings to the company prior to their departure, followed by a letter within thirty (30) days confirming findings.

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE (Cont'd)

8.2.4 Payment Arrangements and Audit Provision (Cont'd)

B. Payment of Expense

Each party shall bear its own expenses in connection with the conduct of an audit. Special data extractions required by the customer for its representative to conduct the audit will be paid for by the customer. "Special data extraction" for auditing purposes shall mean programming, clerical and computer time required to create an output record (from existing data files) that cannot normally be created from current software programs in the production program library.

C. Requests for Examinations

In addition to audits, the customer, or its representatives, may request, from time to time, the opportunity to conduct an examination, as defined in (ii) following. The company will make reasonable efforts to accommodate requests for examination and to cooperate in the conduct of an examination.

An "examination" shall, for purposes of this section, constitute a reasonable inquiry on a single issue or a specific topic related to billing and collection service for a stated reason.

Upon concurrence by both parties that errors or omissions exist, adjustment shall be made by the proper party to compensate for any errors or omissions disclosed by such examination or audit.

D. Audit Provision

All information received or reviewed by the customer 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 purposes.

E. Minimum Period and Minimum Monthly Charges

The minimum period for which recording service without sorting is provided and for which charges apply is one month.

8. BILLING AND COLLECTIONS (Cont'd)

8.2 RECORDING SERVICE (Cont'd)

8.2.4 Payment Arrangements and Audit Provision (Cont'd)

F. Cancellation of a Special Order

A customer may cancel a special order for recording service on any date prior to the service date. The cancellation date is the date the company receives written or verbal notice from the customer that the special order is to be canceled. The verbal notice must be followed by written confirmation within ten (10) days. The service date for recording service is the date the customer requests the recordings to start. When a customer cancels a special order for recording service after the order date but prior to the start of service, a special order charge and the minimum monthly charges will apply.

G. Changes to Special Orders

When a customer requests material changes to a pending special order for recording service, the pending special order will be canceled and the requested changes will be undertaken if they can be accommodated by the company under a new special order. All cancellation charges as set forth in (C) preceding will apply for the canceled special order.

8.2.5 Rate Regulations

The special order charge applies for each special order accepted by the company for recording service or for a subsequently requested change.

Recording, per customer message \$0.03

8. BILLING AND COLLECTIONS (Cont'd)

8.3 AUTOMATIC NUMBER IDENTIFICATION

ANI provided the automatic transmission of a seven or ten digit number and information digits to the customer's premises for calls originating in the LATA, to identify the calling telephone number. The ANI feature is an end office software function which is associated on a call-by-call basis with (1) all individual transmission paths in a trunk group routed directly between an end office and a customer's premises or, where technically feasible, with (2) 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's premises.

8.3.1 Rate Regulations

When ANI is delivered (with Feature Group D originating) and the customer is charged the recording rate as set forth in the rate schedule, following, the ANI rate does not apply. If the customer is not charged the recording rate, the ANI rate as set forth in the rate schedule will apply for each ANI record delivered to the customer.

ANI, per attempt will be provided at no charge

(D)

8. BILLING AND COLLECTIONS (Cont'd)

8.4 BILLING NAME AND ADDRESS SERVICE

Billing Name and Address (BNA) service is the provision of the complete billing name, street address, city or town, state and zip code for a telephone number assigned by the company.

BNA service is provided for the sole purpose of permitting the customer to bill its telephonic communications services to its end users and may not be resold or used for any other purpose, including marketing activity such as market surveys or direct marketing by mail or by telephone.

The customer may not use BNA information to bill for merchandise, gift certificates, catalogs, or other services or products.

BNA services is provided on both a manual and a mechanized basis. On a manual basis, the information will be provided by voice telecommunications or by mail, as appropriate. On a mechanized basis, the information will be entered on magnetic tape containing recorded customer messages.

BNA information is furnished for sent-paid, collect, bill to third number, 700 and 900 service messages and messages charged to a calling card that is resident in the company's database. In addition, BNA information for messages originated from data terminal numbers (DTNs) of data communications services is furnished on a manual basis only.

8. BILLING AND COLLECTIONS (Cont'd)

8.4 BILLING NAME AND ADDRESS SERVICE (Cont'd)

8.4.1 Undertaking of the Company

- A. A request for information on over 100 and up to 500 telephone numbers should be mailed to the company. The company will provide the response by first class U.S. Mail within ten (10) business days.
- B. Upon receipt of a magnetic tape of recorded customer messages, the company will, at the request of the customer, provide BNA service on a mechanized basis. The tape of messages may be provided by the customer or, where the customer subscribes to recording service as set forth in 8.2 preceding, may be the output from that service. The company will enter the BNA information on the recorded message tape and send the tape to the customer by first class U.S. Mail. Other methods of delivering the data may be negotiated, and charges based on cost will apply.
- C. The company will provide a response to customer-provided tapes by mail within six (6) business days of receipt. The company will process and mail tapes which are the output of recording service every fifth business day.
- D. The company will specify the format in which requests and tapes are to be submitted.
- E. The BNA information will be provided for the calling number furnished to the extent a billing name and address exists in the company customer records information system, including non-published and non-listed numbers. If the billing name and address information for a specific calling number is confidential due to legal, national security, end user or regulatory imposed requirements, the company will provide an indicator on the confidential records.
- F. The company will provide the most current BNA information resident in its database. Due to normal end user account activity, there may be instances where the BNA information provided is not the BNA that was applicable at the time the message was originated.

8. BILLING AND COLLECTIONS (Cont'd)

8.4 BILLING NAME AND ADDRESS SERVICE (Cont'd)

8.4.2 Obligations of the Customer

- A. With each order for BNA service, the customer shall identify the authorized individual and address to receive the BNA information.
- B. A customer which orders BNA service on a mechanized basis and which intends to submit tapes of record messages for processing must provide the company with an acceptable test tape or transmission which includes all call types for which BNA information may be requested.
- C. The customer shall institute adequate internal procedures to insure that BNA information, including that related to non-published and non-listed telephone numbers, is used only for the purpose set forth in this tariff and that BNA information is available only to those customer personnel or agents with a need to know the information. The customer must handle all billing name and address information designated as confidential by the company in accordance with the company's procedures concerning confidential information. The company will provide to the customer a statement of its procedures concerning confidential information.
- D. The customer shall not publicize or represent to others that the company jointly participates with the customer in the development of the customer's end user records, accounts, databases or market data, records, files and databases or other systems it assembles through the use of BNA service.

8. BILLING AND COLLECTIONS (Cont'd)

8.4 BILLING NAME AND ADDRESS SERVICE (Cont'd)

8.4.2 Obligations of the Customer (Cont'd)

- E. When the customer orders BNA service for both interstate and intrastate messages, the projected percentage of interstate use must be provided in a whole number to the company. The company will designate the number obtained by subtracting the projected interstate percentage from 100 (100-projected interstate percentage = intrastate percentage) as the projected intrastate percentage. This whole number percentage will be used by the company to apportion the rates and nonrecurring charges between interstate and intrastate in those circumstances where the recorded message detail is not sufficient to permit the company to determine the appropriate jurisdiction. This percentage will remain in effect until a revised report is received as set forth below.

Effective on the first of January, April, July, and October of each year the customer may update the jurisdictional report. The customer shall forward to the company, to be received no later than 20 calendar days after the first of each such month, a revised report showing the interstate percentage of use for the past three months ending the last day of December, March, June, and September, respectively. Except where jurisdiction can be determined from the recorded message detail, the revised report will serve as the basis for the next three months billing and will be effective on the bill date in the following month (i.e. February, May, August, and November). No prorating or backbilling will be done based on the report. If the customer does not supply the report, the 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 company will assume the percentages to be the same as those provided in the order for service.

- F. The company shall use reasonable efforts to provide accurate and complete lists. The company makes no warranties, expressed or implied, as to the accuracy or completeness of these lists.

8. BILLING AND COLLECTIONS (Cont'd)

8.4 BILLING NAME AND ADDRESS SERVICE (Cont'd)

8.4.3 Rate Regulations

- A. Service Establishment Charges apply for the initial establishment of BNA service on a manual basis, for the initial establishment of BNA service on a mechanized basis and for establishment of a master BNA list for a customer.
- B. A charge applies for each request for BNA information for a telephone number or DTN number on a manual basis. A charge applies for each message processed to supply BNA information on a mechanized basis.
- C. The company will keep a count of the requests and of the messages processed. The company will bill the customer in accordance with these counts whether or not the company was able to provide BNA information for all request and messages.
- D. Where the recorded message detail is sufficient to determine a message is an intrastate message, the rates set forth in the rate schedule following will apply to each such message.
- E. Usage for which the recorded message detail is insufficient to determine jurisdiction will be prorated by the company between interstate and intrastate.
- F. The percentages provided in the reports as set forth in 9.4.2E preceding will serve as the basis for prorating the charges. The intrastate charges are determined as follows: For usage sensitive (i.e., requests or messages processed) chargeable rate elements, multiply the intrastate percent times actual use times the stated tariff rate.
- G. When a customer cancels an order for BNA service after the order date, the service establishment charge applies.

H. Rates

Service Establishment Charge	\$125.00
Query Charge per Telephone Number	\$0.24

8. BILLING AND COLLECTIONS (Cont'd)

8.5 MEET POINT BILLING

In cases where the Customer chooses to originate and terminate its switched traffic with the Company via the use of another Local Exchange Carrier's (LEC) tandem facilities (tandem connection), Meet Point Billing (MPB) will apply. Both the Company and the other LEC will issue bills to the Customer for services rendered.

With tandem connection, both the Company and the other LEC will prepare its own bill and bill charges in accordance with its own tariff, unless other arrangements are made that are mutually agreeable to both the Company and the Customer. Mileage sensitive charges will be proportionately billed in accordance with industry standards.

8.6 CHARGEABLE OPTIONAL FEATURES

800 Database Access Service (888/877) is provided to all customers in conjunction with switched access service. When a 1+800+NXX-XXXX call is originated by an end user, the Company will utilize the SS7 network to query an 800 database to identify the Customer to whom the call will be delivered, and to provide vertical features based on the dialed digits. The call will then be routed to the identified Customer over switched access.

A Basic or Vertical Feature Query charge is assessed for each query launched to the 800 database. The Basic Query provides for the identification of the customer to whom the call will be delivered and includes area of service routing which allows routing of 800 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 the same customer identification function in addition to vertical features which may include: (1) call validation, ensuring that call originates from subscribed service areas; (2) POTS translation of 800 numbers; (3) alternate POTS translation, which allows subscribers to vary the routing of 800 calls based on factors such as time of day, place of origin of the call, etc.; (4) multiple carrier routing, which allows subscribers to route to different carriers based on factors similar to those in (3).

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved

The Telephone Company will handle ordering, rating and billing of Access Services under this tariff where more than one Exchange Telephone Company is involved in the provision of Access Service as set forth in (A) or (B) following, dependent on the interconnection arrangements between the Exchange Telephone Companies involved.

A. Meet Point Billing-Non FGA

General - For FGB, FGC and FGD switched access services, Multiple Bill Meet Point Billing arrangements will apply. The multiple bill arrangements are subject to the provisions stipulated in the Multiple Exchange Carrier Access Billing Guidelines (MECAB) and the Multiple Exchange Carrier Ordering and Design Guidelines (MECOD) documents as referenced in the Commission's Memorandum and Order 86-104 released July 31, 1987. Separate bills will be rendered by each Exchange Telephone Company for access service, other than FGA and billing will be based upon the regulations, rates, and charges contained in its Access Service Tariff, subject to the following rules, as appropriate.

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

A. Meet Point Billing-Non FGA (Cont'd)

1. When required by the Access Service tariff of the Exchange Telephone Company in whose operating territory the end office is located, the customer must also supply a copy of the order to that Exchange Telephone Company.
2. Each Exchange Telephone Company will provide its portion of the Transport element in its operating territory to an interconnection point (IP) with the other Exchange Telephone Company. Each Exchange Telephone Company will determine the charges involved for its portion of the Access Service ordered and will bill such charges in accordance with its Access Service tariff. The rate for the Transport Element for Switched Access or for the Channel Mileage Element for Special Access will be determined as set forth in 6. following. All other charges in each Exchange Telephone Company tariff are applicable.
3. The Telephone Company will provide at least 30 days written notice to the customer prior to implementing any changes in the procedures for furnishing jointly provided access services.

When a Special Access Line used in connection with Switched Access is ordered and Channel Mileage applies (i.e., the WATS Serving Office and the end user customer end office are not coterminous) and one end of the Channel Mileage is in the Telephone Company operating territory and the other end is in another Exchange Telephone Company operating territory, the Exchange Telephone Company in whose operating territory the end office is located must receive the order from the customer. In addition, the Exchange Telephone Company in whose territory the WATS Serving Office is located must also receive a copy of the order from the customer. Each Exchange Telephone Company will provide the portion of the Channel Mileage element in its operating territory to an interconnection point (IP) with another Exchange Telephone Company and will bill the charges in accordance with its Access Service tariff. The rate for the Channel Mileage element will be determined as set forth in 6. following. All other appropriate charges in each Exchange Telephone Company tariff are applicable.

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

A. Meet Point Billing-Non FGA (Cont'd)

4. When a Special Access Service is ordered by a customer where one end of the Channel Mileage is in the Telephone Company operating territory and the other end is in another Exchange Telephone Company operating territory, except for Special Access Service provided with the use of Hubs, either of the Exchange Telephone Companies may receive the order from the customer. Each Exchange Telephone Company will provide the portion of the Channel Mileage element in its operating territory to an interconnection point (IP) with another Exchange Telephone Company and will bill the charges in accordance with its Access Service tariff. The rate for the Channel Mileage element will be determined as set forth in 6. following. All other appropriate charges in each Exchange Telephone Company tariff are applicable.
5. When a Special Access Service involving a Hub is ordered by a customer where one end of the channel Mileage element is in an Exchange Telephone Company operating territory and the Hub is in another Exchange Telephone Company in whose territory the Hub is located must receive the order from the customer. In addition, the Exchange Telephone Companies in whose territory a customer premises is located must receive copies of the order from the customer. Each Exchange Telephone Company will provide the portion of the channel mileage element in its operating territory to an interconnection point (IP) with another Exchange Telephone Company and will bill the charges in accordance with its Access Service tariff. The rate for the Channel Mileage element will be determined as set forth in 6. following. All other appropriate charges in each Exchange Telephone Company tariff are applicable.

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

A. Meet Point Billing-Non FGA (Cont'd)

6. The rate for the local Transport or Channel Mileage element for services provided as set forth in 1. through 5. preceding is determined as follows:

- a. Determine the appropriate Local Transport or Channel mileage by computing the airline mileage between the two ends of the local Transport or Channel Mileage element. Determine the airline mileage for the local Transport element using the V & H method as set forth in National Exchange Carrier Tariff FCC No. 4. Determine the airline mileage for the Channel Mileage element using the V & H method as set forth in 5.6.4 preceding.
- b. Determine the rate for the airline mileage determined in (a.) preceding using the Telephone Company's tariff. For the Channel Mileage element multiply such rate by the Telephone Company's billing percentage factor and divide by 100 to obtain the Channel Mileage element charges. Because the Telephone Company's Local Transport element is non-distance sensitive, the full Transport element charge applies.
- c. When installation involves multiple billing companies and non-recurring charges are assessed for the installation of switched access trunks, the Telephone Company will bill 50% of the applicable non-recurring charge. When a non-recurring charge is assessed for the installation of entrance facilities for switched access, the non-recurring charge will be billed by the Exchange Telephone Company in whose operating territory the entrance facilities are located.

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

A. Meet Point Billing-Non FGA (Cont'd)

7. The interconnection points will be determined by the Exchange Telephone Companies involved. The billing percentage factor (BP) for Local Transport will be as set forth in the NATIONAL EXCHANGE CARRIER ASSOCIATION, INC. TARIFF FCC NO. 4.
 - a. When the tandem office is located within a Telephone Company operating territory, that company will bill 100% of the tandem switch and tandem transmission-fixed rates.
 - b. Those Telephone Companies having a distance sensitive tandem transmission facility mileage charge will bill total traffic times the route specific BP.
 - c. When the local switching office is located within a Telephone Company operating territory, that company will bill 100% of the Residual Interconnection Charge.
 - d. Entrance Facility and Direct End Office Transport charges will be billed on a meet-point basis according to the procedures outlined in Section 8.7.1(B)(2-6) preceding.

8. BILLING AND COLLECTIONS (Cont'd)

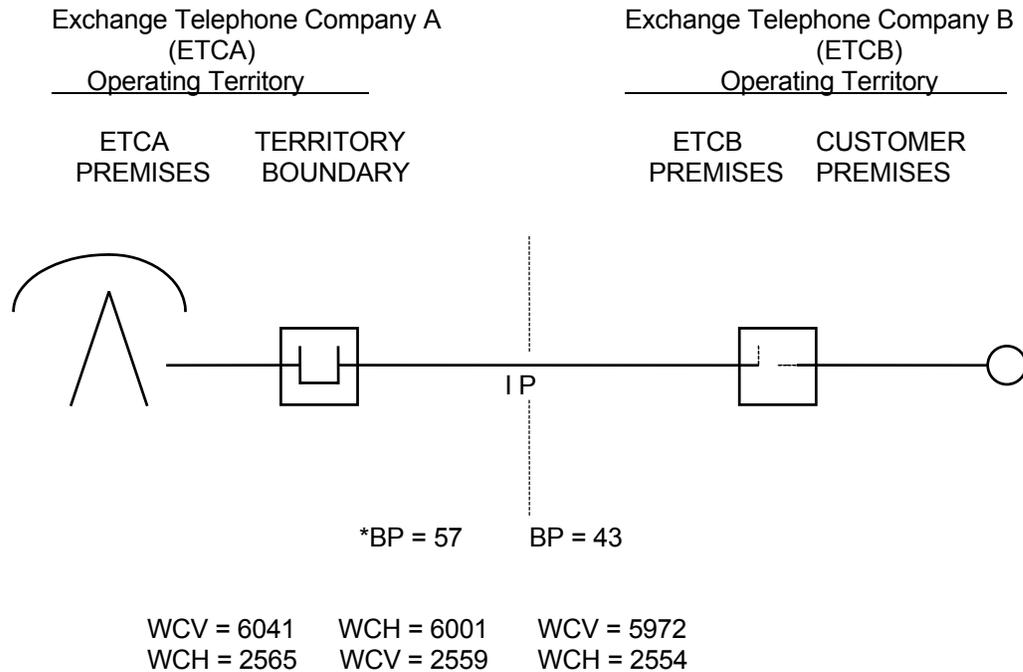
8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

B. Example - Switched Access - Non- FGA

1. Layout

- a. Feature Group C Switched Access is ordered to end office A.
- b. End Office A is in operating territory of Exchange Telephone Company A.
- c. Premises of ordering Customer is in operating territory of Exchange Telephone Company B.



* If ETCA has a non-distance sensitive Local Transport rate, the BP is equal to 100 for ECTA.

8. BILLING AND COLLECTIONS (Cont'd)

8.7 PAYMENT ARRANGEMENTS AND CREDIT ALLOWANCES (Cont'd)

8.7.1 Ordering, Rating and Billing of Access Services where More than One Exchange Telephone Company Is Involved (Cont'd)

B. Example - Switched Access - Non- FGA (Cont'd)

2. Airline Mileages (Using EXCHANGE CARRIER ASSOCIATION TARIFF F.C.C. No. 4.) - ETCA premises to ETCB premises = 22.1, rounded = 23

3. Local Transport charges for 9000 access minutes

- Assume ETCA rate for Local Transport mileband of over 16 to 25 miles is \$0.0120 per access minute
- Assume ETCA Billing Percentage (BP) is 57
- Assume ETCB rate for Local Transport mileband of over 16 to 25 miles is \$0.0125 per access minutes
- Assume ETCB Billing Percentage (BP) is 43
- Formula:

$$\text{ETCA Local Transport Charge} = \frac{\text{Access Minutes} \times \text{ETCA Rate} \times \text{ETCA Mileage}}{100}$$

- Calculation of Transport Charges

$$* \quad \text{ETCA Local Transport Charge} = 9000 \times \$0.0120 \times \frac{57}{100} = \$61.56$$

$$\text{ETCB Local Transport Charge} = 9000 \times \$0.0125 \times \frac{43}{100} = \$48.38$$

* If ETCA has a non-distance sensitive Local Transport Rate, the mileage is equal to 100% and ETCA would bill the access minutes times the Local Transport rate.