## **CHECK SHEET**

Pages of this price list, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original price list and are currently in effect as of the date on the bottom of this page.

PAGI	E REVISION	PAGE	<b>REVISION</b>		<b>PAGE</b>	<b>REVISION</b>	
Title	Original	27	Original		50	Original	
1	5 <sup>th</sup> Revised	* 28	Original		51	Original	
2	Original	29	Original		52	Original	
3	1 <sup>st</sup> Revised	30	Original		53	2 <sup>nd</sup> Revised	>
4	Original	31	Original		54	2 <sup>nd</sup> Revised	>
5	Original	32	Original		55	2 <sup>nd</sup> Revised	*
6	Original	33	Original		56	2 <sup>nd</sup> Revised	*
7	Original	34	1 <sup>st</sup> Revised		57	Original	
8	1 <sup>st</sup> Revised	35	1 <sup>st</sup> Revised		58	Original	
9	Original	35.1	2 <sup>nd</sup> Revised	*	59	Original	
10	1 <sup>st</sup> Revised	35.2	2 <sup>nd</sup> Revised	*	60	Original	
11	Original	35.3	3 <sup>rd</sup> Revised	*	61	Original	
12	Original	36	3 <sup>rd</sup> Revised	*	62	Original	
13	Original	37	Original		63	Original	
14	1 <sup>st</sup> Revised	38	Original				
15	Original	39	Original				
16	Original	40	Original				
17	Original	41	Original				
18	Original	42	Original				
19	Original	43	Original				
20	Original	44	Original				
21	Original	45	Original				
22	Original	45.1	Original				
23	Original	46	Original				
24	Original	47	Original				
25	Original	48	Original				
26	Original	49	Original				

<sup>\* -</sup> Indicates pages included in this filing.

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10475 Park Meadows Drive

#### SECTION 2 - TERMS AND CONDITIONS, (Cont'd.)

2.17 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)

#### 2.17.3 Identification of VoIP-PSTN Traffic

This section governs the identification of Toll VoIP-PSTN Traffic that is required by the F.C.C. in its Report and Order in WC Dockets Nos. 10-90, etc., F.C.C. No. 11-161 (November 18, 2011) (F.C.C. Order) and Second Order on Reconsideration FCC 12-47 (April 25, 2012) ("Second Order") to be compensated at interstate access rates, unless the parties have agreed otherwise. 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 and Second Order.

A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors

The Company will determine the number of relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under Section 3.1.4, by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU (however determined – either based on call detail information, access lines or PIU) exchanged between the Company and the Customer, until July 13, 2012 and after July 1, 2014. From July 13, 2012 through June 30, 2014, the PVU will be applied only to terminating intrastate access MOU, except as otherwise noted in 2.17.3.A.3 below. The PVU will be derived and applied as follows:

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1. Except as otherwise noted in 2.17.3.A.3 below, the Customer will calculate and furnish to the Company a factor (the "PVU-A") representing the percentage of the total intrastate access MOU that the Customer exchanges with the Company in the State, that (a) is terminating access sent to the Company and that originates in IP format; or (b) is originating access received from the Company and terminates in IP format until July 13, 2012 and after June 30, 2014. This PVU-A shall be based on information such as the number of the Customer's retail VoIP subscriptions in the State (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.

2. Except as otherwise noted in 2.17.3.A.3 below, the Company will, likewise, calculate a factor (the "PVU-B") representing the percentage of the Company's total intrastate access MOU in the State that the Company originates or terminates in IP format. From July 13, 2012 through June 30, 2014, the PVU-B will represent only terminating access MOU. This PVU-B shall be based on information such as the number of the Company's retail VoIP subscriptions in the State (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.

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10475 Park Meadows Drive

Littleton, CO 80124

#### SECTION 2 - TERMS AND CONDITIONS, (Cont'd.)

- 2.17 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)
  - 2.17.3 Identification of VoIP-PSTN Traffic, (Cont'd.)
    - A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors, (Cont'd.)
      - 3. The Company will use the PVU-A and PVU-B factors to calculate an effective PVU factor that represents the percentage of total intrastate access MOU exchanged between the Company and the Customer that is originated and/or terminated in IP format, whether at the Company's end, at the Customer's end, or at both ends. From July 13, 2012 through June 30, 2014, the PVU will represent only terminating intrastate access MOU. The effective PVU factor will be calculated as the sum of: (A) the PVU-A factor and (B) the PVU-B factor times (1.0 minus the PVU-A factor).

Note: PVU factors will not be provided or collected by the Company for the traffic period from July 1, 2013 through June 30, 2014. This represents the period during which the Company's terminating intrastate rate is equal to its terminating interstate rate and PVU is not applied to originating traffic. Traffic on or after July 1, 2014 will be subject to the most recently available PVU factor on file with the Company for application of charges to originating access traffic. PVU updates must be received at least 30 days prior to July 1, 2014 if a new factor will apply.

4. The Company will apply the effective PVU factor to the applicable intrastate access MOU exchanged with the Customer, as described above, to determine the number of relevant VoIP-PSTN Traffic MOUs.

Example 1: The PVU-B is 5% and the PVU-A is 10%. The effective PVU factor is equal to 14.5% PVU-A + (PVU-B x (1-PVU-A)) = PVU%. The Company will bill 14.5% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

access tarri

Example 2: The PVU-B is 0% and the PVU-A is 10%. The effective PVU factor is 10% PVU-A + (PVU-B x (1- PVU-A)) = PVU%. The Company will bill 10% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

(M) - Certain material previously found on this page is now located on Page 35.3.

Issue Date: June 28, 2013 Effective: July 1, 2013

Issued by: Carolyn Ridley, Vice President - Regulatory Affairs

10475 Park Meadows Drive Littleton, CO 80124

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#### ACCESS SERVICE PRICE LIST

#### SECTION 2 - TERMS AND CONDITIONS, (Cont'd.)

- 2.17 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)
  - 2.17.3 Identification of VoIP-PSTN Traffic, (Cont'd.)

4.

- A. Calculation and Application of Percent-VoIP-PSTN-Usage Factors, (Cont'd.)
  - (Cont'd.)

    Example 3: The PVU-A is 100%. No matter what the PVU-B factor is, the effective PVU is 100%. The Company will bill 100% of the Customer's applicable intrastate access MOU in accordance with the Company's interstate switched access tariff.

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  - 5. If the Customer does not furnish the Company with a PVU-A pursuant to the preceding paragraph 1, the Company will utilize a PVU equal to the PVU-B. For example, if the PVU-B factor is 0%, the Company will utilize a PVU equal to zero.
  - 6. The Customer shall not modify their reported PIU factor to account for Toll VoIP-PSTN Traffic.
  - 7. The Customer shall retain the call detail, work papers, and information used to develop the PVU factors for a minimum of one year.
- B. Initial Implementation of PVU Factors
  - 1. The PVU factors were implemented in the Company's billing system on May 15, 2012. Usage billed after May 15, 2012 will be processed pursuant to paragraph 2.17.3.A.5 above and 2.17.4 below.
- C. PVU Factor Updates

The Customer may update the PVU-A factor quarterly. The Company may also update the PVU-B factor quarterly. The revised PVU factor 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.

(M)<sup>1</sup> - Certain material now found on this page was previously located on Page 35.2.

(M)<sup>2</sup> - Certain material previously found on this page is now located on Page 36.

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10475 Park Meadows Drive Littleton, CO 80124

CO 80124 FLa1301

#### SECTION 2 - TERMS AND CONDITIONS, (Cont'd.)

#### 2.17 Jurisdictional Reporting and Identification of Toll VoIP-PSTN Traffic, (Cont'd.)

#### 2.17.4 Jurisdictional Reporting Timelines

recent report(s).

The Customer shall provide to the Company, to be received no later than 15 days after the end of each quarter, a revised report reflecting the aforementioned factors, as applicable, for the past three (3) months, for each service arranged for use, based solely on the traffic originating from or terminating to the Company. The quarterly report will serve as the basis for the next three (3) months billing and will be effective on the bill date for that service. If the Customer does not supply the reports for services where reports are needed, the Company will assume the percentages to be the same as was previously provided in the most (M)

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# 2.17.5 Jurisdictional Reports and VoIP-PSTN Factors Verification

If a billing dispute arises or a regulatory commission questions any of the factors, the Customer will provide the data issued to determine the applicable factors. The Customer will supply the data within 30 days of the Company request.

The Customer shall keep records of call detail, description of the method for determining how end users originate and terminate calls in IP format, and other information from which the appropriate factors can be ascertained and, upon request of the Company, shall make the records available for inspection as reasonably necessary for purposes of verification of the factors. The Company reserves the right to conduct an audit, internally or with an external firm, at any time during the year. The Customer, at its own expense, has the right to retain an independent auditing firm.

In the event that an audit reveals that any Customer reported factors are incorrect, the Company shall apply the audit results to all usage affected by the audit. The Customer shall be back-billed or credited, for a period retroactive to the date that the incorrect percentage was reported, but not to exceed 12 months. Back-billed amounts are subject to a late payment penalty and payment shall be made in immediately available funds by the due date printed on the invoice.

Should an audit reveal that the misreported factors resulted in an underpayment of usage charges to the Company of five percent or more of the total usage charges, the Customer shall reimburse the Company for the cost of the audit. Proof of cost shall be the bills, in reasonable detail, submitted to the Company by the auditor.

Within 15 days of completion of the auditor's report, the Company will furnish a copy of the audit results to the person designated by the Customer to receive such results.

(M) - Certain material now found on this page was previously located on Page 35.3.

Issue Date: June 28, 2013 Effective: July 1, 2013

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> 10475 Park Meadows Drive Littleton, CO 80124

## **SECTION 4 - RATES AND CHARGES**

#### 4.1 Switched Access Service

## 4.1.1 Service Implementation

Installation Charge (Per Trunk)

Entrance Facility	

<u>Installation Charge (per channel)</u>	Nonrecurring Charge	
2-wire	See FCC Tariff No. 1	(D,T)
each additional 2-wire	See FCC Tariff No. 1	
4-wire	See FCC Tariff No. 1	
each additional 4-wire	See FCC Tariff No. 1	
first DS1	See FCC Tariff No. 1	
each additional DS1	See FCC Tariff No. 1	
first DS3	See FCC Tariff No. 1	
each additional DS3	See FCC Tariff No. 1	(D,T)

# 4.1.2 Change Charges (per order)

Charge per Occurrence	Nonrecurring Charge	
Service Date Change Charge	See FCC Tariff No. 1	(D,T)
Design Change Charge	See FCC Tariff No. 1	
Expedited Order Charge	See FCC Tariff No. 1	
Service Order Charge	See FCC Tariff No. 1	
Access Carrier Name Abbreviation (ACNA) Change (per	See FCC Tariff No. 1	
trunk)		
Billing Account Number (BAN) Change	See FCC Tariff No. 1	
Customer Circuit Identification (CKR) Change	See FCC Tariff No. 1	(D,T)

Switched access nonrecurring charges are billed at the rates and rate structure in the Company's Federal Access Tariff, FCC Tariff No. 1, as amended from time to time. (T)

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Issued by: Carolyn Ridley, Vice President - Regulatory Affairs

10475 Park Meadows Drive

## SECTION 4 - RATES AND CHARGES, (Cont'd.)

- 4.1 Switched Access Service, (Cont'd.)
  - 4.1.3 Cancellation Charges (per order)

Cancellation charge See FCC Tariff No. 1 (T)

4.1.4 Direct Connect Charges:

Entrance Facility	Monthly Recurring Charge		
2-wire	See FCC Tariff No. 1	(D,T)	
4-wire	See FCC Tariff No. 1		
per DS1	See FCC Tariff No. 1		
per DS3	See FCC Tariff No. 1	(D,T)	

Cancellation and monthly recurring access charges are billed at the rates and rate structure in the Company's Federal Access Tariff, FCC Tariff No. 1, as amended from time to time. (T)

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10475 Park Meadows Drive

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## ACCESS SERVICE PRICE LIST

# SECTION 4 - RATES AND CHARGES, (Cont'd.)

# 4.1 Switched Access Service, (Cont'd.)

# 4.1.5 Switching, Transport and Network Elements

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Service Areas, Excluding Tampa  Pata Flament	Access Rate	Per Minute of Use	(T)
Rate Element Carrier Common Line (Originating)	\$0.01	868000	
Carrier Common Line (Terminating)	Ψ0.01		(D)
Local Switching (Originating)	\$0.0	1439000	, ,
Local Switching (Terminating)		*	(D,T)
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<u>Tampa</u>	Access Rate	Per Minute of Use	
Rate Element	Φ0.0	10,0000	
Carrier Common Line (Originating) Carrier Common Line (Terminating)	\$0.0	1868000	(D)
Local Switching (Originating)	\$0.0	1439000	(D)
Local Switching (Terminating)	φ σ σ σ	*	(D,T)
Switching and Transport Elements			
Service Areas, Excluding Tampa	Access Rate Per	Minute of Use	(T)
<del></del>	Originating	Terminating	(T)
Transport			
- Termination (each), per minute	\$0.00022000	*	(D,T)
- Facility, per minute per mile Interconnection Charge	\$0.00015000 \$0.00577000	*	(D,T) (D)
Tandem Switching, per minute	\$0.00577000	*	(D)
zandoni z www.msg, por minaro	<b>40.000</b>		(2,1)
			(D)
- mitched access in accessed at interested water	o		(T)
switched access is assessed at interstate rates	and rate structure	e pursuant to the	(T)

Issue Date: June 28, 2013 Effective: July 1, 2013

Issued by: Carolyn Ridley, Vice President - Regulatory Affairs

Company's Federal Access Tariff FCC No. 1, as amended from time to time.

10475 Park Meadows Drive

## SECTION 4 - RATES AND CHARGES, (Cont'd.)

# 4.1 Switched Access Service, (Cont'd.)

## 4.1.6 Switching and Transport Elements, (Cont'd.)

<u>Tampa</u>	Access Rate Per Minute of Use		
	<b>Originating</b>	<b>Terminating</b>	
<u>Transport</u>			
- Termination (each), per minute	\$0.00022000	*	(D,T)
- Facility, per minute per mile	\$0.00015000	*	(D,T)
Interconnection Charge	\$0.00577000		(D)
Tandem Switching, per minute	\$0.00050000	*	(D,T)

## 4.1.7 Direct-Trunked Transport

Refer to the Company's Private Line Price list for full descriptions and rates associated with Dedicated Capacity Services.

## 4.1.8 Other Switched Access Charges

Rate Element		Access Rate
A.	8XX Data Base 8XX CIC or POTS Query - per Query	\$0.000735
B.	LRN Query of Last Resort – per Query	\$0.06
C.	BNA (Billing Name & Address) per 10-digit ANI requested	\$0.2000
D.	Media Options Charges Electronic Data Transfer (per record transferred) CD or Email, per record	\$0.003 \$0.003
E.	Automatic Number Identification Per ANI delivered	\$0.00080

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10475 Park Meadows Drive