Regulations, Rates, and Charges applying to the provision of Intrastate Access Services by

Central Utah Telephone, Inc.

in the State of Utah

as provided herein.

All material contained herein is new.

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

THIS TARIFF P.S.C. UTAH NO. 2 HEREBY SUPERSEDES, CANCELS, AND REPLACES THE CENTRAL UTAH TELEPHONE, INC. AND SUBSIDIARIES PSC UTAH NO. 2.

### CHECK SHEET

Original Pages 1 to 67 inclusive of this tariff are effective as of the date shown.

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# CONCURRING CARRIERS

# NO CONCURRING CARRIERS

## CONNECTING CARRIERS

## NO CONNECTING CARRIERS

## OTHER PARTICIPATING CARRIERS

### NO OTHER PARTICIPATING CARRIERS

## EXPLANATION OF SYMBOLS

- (C) To signify a changed regulation
- (D) To signify a discontinued rate or regulation
- (I) To signify an increased rate
- (N) To signify a new rate or regulation
- (R) To signify a reduced rate
- (S) To signify a reissued matter
- (T) To signify a change in text but no change in rate or regulation

### Reference to Other Tariffs

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

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

- 1.1 This tariff contains regulations, rates and charges applicable to the provision of End User Access, Switched Access, Special Access, Digital Subscriber Line Access Service Public Packet Data Network and other miscellaneous services hereinafter referred to collectively as service(s). These services are provided to customers by Central Utah Telephone, Inc., hereinafter the Telephone Company. This tariff also contains Access Ordering regulations and charges that are applicable when these services are ordered or modified by the customer.
- 1.2 The provision of such services by the Telephone Company as set forth in this tariff does not constitute a joint undertaking with the customer for the furnishing of any service.
- 1.3 The regulations, rates and charges contained herein are in addition to the applicable regulations, rates and charges specified in other tariffs of the Telephone Company which are referenced herein.

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

- 2.1 2.7 General Regulations for this tariff are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.
  - 2.1 Undertaking of the Telephone Company
  - 2.2 Use
  - 2.3.1 2.3.11(A) and (B), Obligations of the Customer
  - 2.3.11 Jurisdictional Report and Certification Requirements

The following regulations apply in addition to the regulations referenced in NECA Tariff Number 5.

(C) Jurisdictional Reports – Switched Access

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

- (1) <u>Percentage of Interstate Use (PIU)</u>
  - (a) For purposes of developing the projected interstate percentage for Feature Group C or Feature Group D, the customer shall consider every call that originates from a calling party in one state and terminates to a called party in a different state to be interstate communications. The customer shall consider every call that terminates to a called party within the same state as the state where the calling party is located to be intrastate communications. The manner in which a call is routed through the telecommunications network does not affect the jurisdiction of a call, i.e., a call between two points within the same state is an intrastate call even if it is routed through another state.

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

- 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)
  - (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
    - (1) <u>Percentage of Interstate Use (PIU)</u> (Cont'd)
      - (b) When the Telephone Company receives sufficient call detail to permit it to determine the jurisdiction of some or all originating and terminating access minutes of use, the Telephone Company will use that call detail to render bills for those minutes of use and will not use PIU factors(s) described in (2), below, to determine the jurisdiction of those minutes of use.

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

For all flat rated Switched Access Services, the Telephone Company will measure the jurisdiction of the element directly to determine the interstate portion and the state originating portion of the service or apply the PIU and/or Adjustment Factor(s) as provided by the customer or developed by the Telephone Company as set forth in (2), below, each month until the customer provides an update to its PIU factor(s) as described in (2) (f) or (g), below.

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

### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

#### (C) <u>Jurisdictional Reports – Switched Access</u> (Cont'd)

In cases where terminating state access is Local Transport Restructure ("LTR") and originating access is non-Local Transport Restructure ("non-LTR"), there will be an additional Adjustment Factor applied to the flat rated Entrance Facilities, Direct Trunked Transport Facilities and Switched Access Service Optional Features and Functions. The Adjustment Factor will reduce the flat rated element by the percent of originating intrastate traffic flowing over the flat rated facility ("Adjustment Factor"). The Adjustment Factor shall be provided by the customer or developed by the Telephone Company as set forth in subsection (2), below.

### (2) <u>Use of PIU Factors</u>

(a) As specified in Section 5.2.1, following, the customer will provide a projected PIU for each Switched Access Service for each end office when placing its order. Such PIU factors are applied to all usage rated elements (including but not limited to Information Surcharge, Local Switching, and Tandem Switched Transport) where the Telephone Company does not receive sufficient call detail to determine the jurisdiction of the usage.

If the customer fails to provide a PIU factor on its order for service, the following provisions apply:

(i) For originating access minutes, when the call detail is adequate to determine the appropriate jurisdiction and when the Feature Group C or Feature Group D access minutes of use are measured, the Telephone Company will develop PIU factor(s) on a monthly basis by end office by dividing the customer's measured interstate originating access minutes (the access minutes where the calling party is in one state and the called party is in another state) by the customer's total originating access minutes.

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

### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (2) <u>Use of PIU Factors</u> (Cont'd)
    - (ii) For terminating access minutes, other than as specified in (iii), below, the same data used by the Telephone Company to develop the PIU factor for originating access minutes will be used to develop the PIU factor for such terminating access minutes.
    - (iii) For terminating Feature Group D access minutes used in conjunction with Internet Protocol Gateway Access Service (IPG) as described in Section 16, the Telephone Company will apply a default PIU of 50% to the IPG customer's terminating access minutes.

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

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

### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (2) <u>Use of PIU Factors</u> (Cont'd)
    - (b) Separate PIUs are required for flat rated Entrance Facilities, Direct Trunked Transport Facilities, and Switched Access Services Optional Features and Functions. The PIU factor(s) for use with such flat rated elements will reflect the combination of originating and terminating traffic of all services using such facilities.

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

When the terminating intrastate access is LTR and originating access is non-LTR, the Telephone Company shall develop an Adjustment Factor to reduce the intrastate flat rate elements by the percent of originating intrastate usage. The Telephone Company will calculate the Adjustment Factor by measuring the intrastate originating and intrastate terminating minutes generated by the Customer over a three month period. The Adjustment Factor shall be the ratio of originating intrastate minutes divided by the total number of intrastate minutes of the customer expressed in a whole percentage. The Adjustment Factor shall be calculated by the Telephone Company annually unless the Customer provides an Adjustment Factor.

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

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (2) <u>Use of PIU Factors</u> (Cont'd)
    - (c) When a customer orders Directory Assistance Service, the customer shall, in its order, provide the projected interstate percentage for terminating use.
    - When the customer has both interstate and intrastate
       Operator Services traffic, the percentage interstate usage
       determined for the customer's FGC or FGD service will
       be applied to the customer's Operator Services charges.

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

#### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (2) <u>Use of PIU Factors</u> (Cont'd)
    - (e) For each service, the customer may only provide a PIU factor that is in a whole number format, i.e., a number from 0 to 100. When the customer provides the PIU factor, the Telephone Company will subtract the provided PIU from 100 and the difference is the percent intrastate usage. The sum of the interstate and intrastate percentages will equal 100 percent. The customer provided factors will be used by the Telephone Company as described in (1)(b), above, until the customer provides updated PIU factors as required in (2)(f) or (g), below.

For flat rated elements that require an Adjustment Factor, intrastate elements shall be calculated as follows:

- (i) When the customer provides the PIU factor, the Telephone Company will use the inverse of the PIU as the percent intrastate.
- (ii) The intrastate amount is calculated by multiplying the intrastate flat rate by the percent intrastate.
- (iii) The Adjustment Factor shall then be applied to the intrastate billed amount to determine the reduction from the intrastate amount.
- (iv) The amount due from the Customer shall equal the intrastate amount minus the reduction from the Adjustment Factor.
- (f) When the customer adds or discontinues Busy Hour Minutes of Capacity (BHMC), lines or trunks to an existing Switched Access Service group, the customer shall furnish a revised projected interstate percentage for the remaining BHMC, lines or trunks in the end office group. The revised report will serve as the basis for future billing, where applicable, and will be effective on the next bill date. No prorating or back billing will be done based on such revised report.

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

### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (2) <u>Use of PIU Factors</u> (Cont'd)
    - Effective on the first of January, April, July and October (g) of each year, the customer shall update its interstate and intrastate jurisdictional report. The customer shall forward to the Telephone Company, to be received no later than fifteen (15) days after the first of each such month, a revised report showing the interstate and intrastate percentage of use for the past three months ending the last day of December, March, June and September, respectively, for each service arranged for interstate use. Such revised report will serve as the basis for the next three month's billing for determining the jurisdiction for Switched Access Services in cases where the Telephone Company does not have sufficient call detail to do so and will be effective on the bill date for that service. No prorating or back billing will be done based on the revised report.

If the customer does not supply the revised reports, the Telephone Company will assume the percentages to be the same as those provided in the last quarterly report. For those cases in which a quarterly report has never been received from the customer, the Telephone Company will assume the percentages to be the same as those provided in the customer's order for service or as developed by the Telephone Company as specified in (2)(a), above.

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

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (3) <u>Maintenance of Customer Records</u>
    - (a) The customer shall retain for a minimum of six (6) months call detail records that substantiate the interstate percent provided to the Telephone Company as set forth in (2), above, for Switched Access Services. Such records shall consist of (i) and (ii), below, if applicable.
      - (i) All call detail records such as work papers and/or backup documentation including paper, magnetic tapes or any other form of records for billed customer traffic, call information including call terminating address (i.e., called number), the call duration, all originating and terminating trunk groups or access lines over which the call is routed, and the point at which the call enters the customer's network and;
      - (ii) If the customer has a mechanized system in place that calculated the PIU, then a description of that system and the methodology used to calculate the PIU must be furnished and any other pertinent information (such as but not limited to flowcharts, source code, etc.) relating to such system must also be made available.

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

- (C) Jurisdictional Reports Switched Access (Cont'd)
  - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u>
    - If a billing dispute arises or if a regulatory commission (a) questions the projected PIU factor(s) or Adjustment Factor provided by the customer, the Telephone Company may, by written request, require the customer to provide the data the customer used to determine the projected PIU factor(s). This written request will be considered the initiation of the audit. The customer shall supply the data to an independent auditor or the Telephone Company within thirty (30) days of the Telephone Company request. The customer shall keep records of call detail from which the percentage of interstate and intrastate use can be ascertained as set forth in (3), above, and upon request of the Telephone Company make the records available for inspection at an agreed upon location during normal business hours as reasonably necessary for purposes of verification of the percentages. The Telephone Company will audit data from one quarter unless a longer period is requested by the customer and agreed to by the Telephone Company.

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

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u> (Cont'd)
    - (b) If the customer does not provide the requested data to the Telephone Company or independent auditor within thirty (30) days of the notice of audit, the customer will be in violation of the Tariff and subject to the provisions specified in Section 2.1.8(A), preceding.
    - (c) Audits may be conducted by: (1) the Telephone Company when the customer agrees; (2) an independent auditor under contract to the Telephone Company; (3) a mutually agreed upon independent auditor paid for equally by the customer and the Telephone Company; or (4) an independent auditor selected and paid for by the customer. If the customer selects option (4), where it pays for its own independent audit, the selected auditor must certify that the audit was performed following Commission procedures for measuring interstate traffic as established by Commission Order, and provide the Telephone Company a report with supporting documentation to verify such procedures.
    - (d) Verification audits may be conducted no more frequently than once per year except in extreme circumstances. The Telephone Company and customer will attempt to limit the audit to a reasonable time to effectively complete the audit. The Telephone Company and customer shall respond promptly to requests generated during the audit to ensure timely completion of the audit.

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

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u> (Cont'd)
    - (e) When a PIU or Adjustment Factor audit is conducted by the Telephone Company or an independent auditor under contract to the Telephone Company, the audit results will be furnished to the customer by Certified U.S. Mail. When a PIU audit is conducted by an independent auditor selected by the customer, the audit results will be furnished to the Telephone Company by Certified U.S. Mail. The Telephone Company will adjust the customer's PIU based upon the audit results. The PIU resulting from the audit shall be applied to the customer's usage for the quarter the audit is completed, the usage for the quarter prior to the completion of the audit, and the usage for the two (2) quarters following the completion of the audit. After that time, the customer may report revised PIU pursuant to (2)(f) or (g), above. If the revised PIU submitted by the customer represents a deviation of 5 percentages points or more from the audited PIU, and that deviation is not due to identifiable reasons, the provisions in (4)(a), above, may be applied.
    - (f) Both credit and debit adjustments will be made to the customer's interstate access charges based on the audit results for the specified periods to accurately reflect the interstate usage for the customer's account consistent with Section 2.4.1, following.

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

### 2.3.11 Jurisdictional Report and Certification Requirements (Cont'd)

- (C) <u>Jurisdictional Reports Switched Access</u> (Cont'd)
  - (4) <u>Disputes Involving Jurisdictional Reports Switched Access</u> (Cont'd)
    - (g) If, as a result of an audit conducted by an independent auditor, a customer is found to have over-stated its PIU(s) or Adjustment Factor by 20 percentage points or more, the Telephone Company shall require reimbursement from the customer for the cost of the audit. Such bill(s) shall be due and paid in immediately available funds within 30 days from receipt and shall carry a late payment penalty as set forth in Section 2.4.1, following, if not paid within the 30 days.
- 2.3.12 Determination of Interstate Charges for Mixed Interstate and Intrastate Switched Access Service

When mixed interstate and intrastate Switched Access Service is provided, all charges (i.e., nonrecurring, monthly and/or usage) including optional features charges, will be prorated between interstate and intrastate. The PIU factor(s) provided by the customer or developed by the Telephone Company as set forth in Section 2.3.11(C)(2), preceding, will serve as the basis for prorating the charges unless the Telephone Company is billing according to sufficient call details as set forth in Section 2.3.11(C)(1)(b), preceding. The percentage of a Switched Access Service to be charged as interstate is applied in the following manner:

- (A) Monthly and Nonrecurring Charges For monthly and nonrecurring chargeable rate elements, multiply the percent interstate use times the quantity of chargeable elements times the stated tariff rate per element.
- (B) Usage Sensitive Charges For usage sensitive (i.e., access minutes and calls) chargeable rate elements, multiply the percent interstate use times actual use (i.e., measured or Telephone Company assumed average use) times the stated tariff rate.

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

- 2.4 Payment Arrangements and Credit Allowances
- 2.5 Connections
- 2.6 Definitions
- 2.7 The following definitions are in addition to the definitions references in the NECA Tariff Number 5.
  - A. Customers

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

- B. Internet Protocol (IP) The term "Internet Protocol" denotes a packet data-oriented protocol used for communicating call signaling information.
- C. Multi-Frequency Signaling (MF) An in-band signaling method in which call signaling information is transmitted between network switches using the same voiceband channel used for voice.
- D. Originating Direction The use of access service for the origination of calls from an End User Premises to an IC Premises or a Customer's Premises.
- E. Public Switch Telephone Network (PSTN)
   Public Switch Telephone Network refers to the local, long distance and international phone system which we use every day. In the United States, PSTN refers to the entire interconnected collection of local, long distance and international phone companies, which could be thousands.

### 2. <u>General Regulations (cont)</u>

- F. Remote Switching Modules and/or Remote Switching Systems Small, remotely controlled electronic end office switches which obtain all or part of their call processing capability from a Host Office. The Remote Switching Modules and/or Remote Switching Systems cannot accommodate direct trunks.
- G. Termination Direction The use of Access Service for the completion of calls from an IC premises or a Customer's premises to an End User Premises.
- H. Toll VoIP-PSTN Traffic

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

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

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

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

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

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

### 3.2 Limitations

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

### 3.3 <u>Undertaking of the Telephone Company</u>

### 3.3.1 <u>Provision of Service</u>

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

### 3.3.2 Interstate and Intrastate Use

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

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

#### 3.4 Obligations of the Customer

#### 3.4.1 Switched Access Service Requirement

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

#### 3.4.2 Supervision

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

#### 3.5 <u>Rate Regulations</u>

#### 3.5.1 Billing of Charges

Carrier Common Line charges will be billed to each Switched Access Service provided under this tariff in accordance with the regulations except as set forth in Section 3.3.2 following (PIU).

### 3.5.2 Measuring and Recording of Call Detail

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

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

3.5.3 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 Section 2.3.11 of the referenced NECA Tariff preceding (Jurisdictional Reports), except where the Telephone Company is billing according to actual access minutes by jurisdiction.

3.5.4 The originating per minute charge (s) apply to all originating access minutes of use, less those originating access minutes of use associated with calls placed to 800 number.

Central Utah Telephone, Inc.

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

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

- 5.1 5.5 Regulations pertaining to the Access Ordering Service are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 1, effective May 5, 2012.
  - 5.1 General
  - 5.2 Ordering Requirements
    - 5.2.1 Switched Access Service
    - 5.2.2 Special Access
    - 5.2.3 Mixed Use Facilities- Switched and Special Access Miscellaneous Services
    - 5.2.4 Frame Relay Access Service
  - 5.3 Access Orders for Services Provided by More Than One Telephone Company
  - 5.4 Charges Associated with Access Ordering
  - 5.5 Minimum Periods and Cancellations

#### 6. <u>Switched Access Service</u>

- 6.1 6.10 Regulations pertaining to the Switched Access Service are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012. The Company no longer offers FGA or FGB. All references and provisions concerning FGA, FGB and WATS shall not apply for the purposes of this tariff.
  - 6.1 General
  - 6.2 Undertaking of the Telephone Company
  - 6.3 Obligations of the Customer
  - 6.4 Rate Regulations
  - 6.7 Description and Provision of Feature Group C (FGC)
  - 6.8 Description and Provision of Feature Group D (FGD)
  - 6.9 Interim Access
  - 6.10 Chargeable and Non-chargeable Optional Features

### 6.11 Additional Rate Regulations Non-Local Transport Rate Restructure (Non-LTR)

<u>6.11.1 Local Transport -</u> Non-Local Transport Rate Restructure (Non-LTR)

Local Transport – Non-Local Transport Restructure ("Non-LTR") Method The Telephone Company offers intrastate Switched Access Local Transport under one of two methodologies. The first methodology is based on Local Transport Restructure ("LTR"). The second methodology is Non-Local Transport Restructure ("Non-LTR"). The following regulations are for Local Transport provided by the Telephone Company on a Non-LTR basis. The Telephone Company's offering of Local Transport on a Non-LTR basis under this section is indicated in Section 17 Rates and Charges, following. The regulations for Local Transport offered by the Telephone Company on a Non-LTR basis are at Section 6. Customers may not order Local Transport from the Telephone Company for originating or terminating traffic from this tariff on a Non-LTR basis under this section unless there is an indication in Section 17 Rates and Charges, following, denoting that Local Transport is being offered on a Non-LTR basis by the Telephone Company.

The Local Transport rate category establishes the charges related to the transmission and tandem switching facilities between the customers designated premises and the end office switch(es) where the customer's traffic is switched to originate or terminate the customer's communications. The Local Transport charge is not distance sensitive.

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

### 6.11.1 Local Transport - Non-Local Transport Rate Restructure (Non-LTR) (Cont'd)

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

### 6.11.2 Local Transport Rate Restructure (LTR)

The Telephone Company offers intrastate Switched Access Local Transport under one of two methodologies. The first methodology is based on Local Transport Restructure ("LTR"). The second methodology is Non-Local Transport Restructure ("Non-LTR"). The regulations above in 6.1-6.10 are for Local Transport provided by the Telephone Company on a LTR basis. The Telephone Company's offering of Local Transport on a Non-LTR basis under this section is indicated at Section 17 Rates and Charges, following. The regulations for Local Transport offered by the Telephone Company on a LTR basis are at Section 6. Customers may not order Local Transport from the Telephone Company for originating or terminating traffic from this tariff on a LTR basis under this section unless there is an indication in Section 17 Rates and Charges, following, denoting that Local Transport is being offered on a LTR basis by the Telephone Company.

- (A) Customers may order LTR local transport in accordance with the referenced NECA Tariff 5 Section references above.
- (B) Transitional Rate

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

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

#### 6.11.2 Local Transport Rate Restructure (LTR) (Cont'd)

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

(C) Transitional Rate

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

#### 6.11.3 Identification and Rating of VoIP-PSTN Traffic

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

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

Issued: August 21, 2018

Effective: September 20, 2018

Central Utah Telephone, Inc. 35 South State Street, PO Box 7, Fairview, Utah 84629

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

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

### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

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

Specifically, this section establishes the method of separating Toll VoIP-PSTN Traffic from the customer's traditional intrastate access traffic, so that Toll VoIP-PSTN Traffic can be billed in accordance with the F.C.C. Order. Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as set forth in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 5 on February 1, 2012. If the F.C.C. Order is stayed or overturned, Toll VoIP-PSTN Traffic that is jurisdictionally intrastate will be billed at rates under this tariff. The addition of this Section 6.1.2 is to comply with the F.C.C. Order.

6.11.3.1Calculation and Application of Percent-VoIP- Usage Factors

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

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

### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

#### 6.11.3.1Calculation and Application of Percent-VoIP- Usage Factors (Cont'd)

- C. The customer will calculate and furnish to the Telephone Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate access MOU at rates equal to interstate.
- D. The customer shall not modify their reported PIU factor to account for Toll VoIP-PSTN Traffic.
- E. Both the customer provided originating PVU and the terminating PVU shall be based on information such as the number of the customer's retail Toll VoIP subscriptions in the state (e.g. as reported on F.C.C. Form 477), traffic studies, actual call detail or other relevant and verifiable information which will be provided to the Telephone Company with the initial PVU submission and upon request for subsequent PVU submissions.
- F. The customer shall retain the call detail, work papers, and information used to develop the PVU factors for a minimum of one year.

#### 6. Switched Access Service (Cont'd)

#### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

#### 6.11.3.1Calculation and Application of Percent-VoIP- Usage Factors (Cont'd)

G. If the Customer does not furnish the Telephone Company with a PVU factor according to this section, the Telephone Company will utilize a PVU equal to zero. At the time of this tariff filing, Telephone Company has a PVU of zero. If the Telephone Company offers VoIP at a future date, the tariff will be updated as appropriate.

### 6.11.3.2 Initial PVU Factor

Customers shall submit PVU factors to the Company. The initial PVU submission shall include the supporting documentation which allows the Company to verify the PVU factor. The Company will be permitted to assess tariff default rates equal to the intrastate access rates for originating intrastate toll VoIP traffic until June 30, 2014. Effective July 1, 2014, the Company will be permitted to tariff default rates equal to the interstate access rates for originating intrastate toll VoIP traffic. PVU factors that are submitted and verified shall be implemented according to the FCC USF order and subsequent clarifications and reconsiderations.

### 6.11.3.3 PVU Factor

The customer may update the PVU factors quarterly using the method set forth in 8.1.1.c, preceding. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first day of January, April, July and/or October of each year, revised PVU factors based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factors will serve as the basis for future billing and will be effective on the bill date of each such month and shall serve as the basis for subsequent monthly billing until superseded by new PVU factors. No prorating or back billing will be done based on the updated PVU factors.

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

#### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

#### 6.11.3.4 PVU Factor Verification

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

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

#### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

#### 6.11.3.4 PVU Factor Verification (Cont'd)

D. If the dispute is unresolved, the Telephone Company may initiate an audit. The Telephone Company shall limit audits of the customer's PVU factor to no more than twice per year. The customer may request that the audit be conducted by an independent auditor. In such cases the associated auditing expenses will be paid by the customer.

• In the event that the customer fails to provide adequate records to enable the Telephone Company or an independent auditor to conduct an audit verifying the customer's PVU factors, the Telephone Company will bill the usage for all contested periods using the most recent undisputed accepted PVU factors reported by the customer. These PVU factors will remain in effect until the audit can be completed.

• During the audit, the most recent undisputed PVU factors from the previous reporting period will be used by the Telephone Company.

• The Telephone Company will adjust the customer's PVU factors based on the results of the audit and implement the revised PVU in the next billing period or quarterly report date, whichever is first. The revised PVU factors will apply for the next two quarters before new factors can be submitted by the customer.

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

#### 6.11.3 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

#### 6.11.3.4 PVU Factor Verification (Cont'd)

• If the audit supports the customer's PVU factors, the usage for the contested periods will be adjusted to reflect the customer's audited PVU factors.

- E. The customer will calculate and furnish to the Telephone Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which terminated in IP format and that would be billed by the Telephone Company as intrastate access MOU charged at rates equal to interstate rates.
- F. The customer will calculate and furnish to the Telephone Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate access MOU charged at rates equal to interstate rates.

### 6.11.3.5 Rate Regulation-VoIP-PSTN Traffic

Toll VoIP-PSTN Traffic identified in accordance with this tariff will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as specified in NECA's Tariff #5 Section 18.2 and 18.5.1 as of May 1, 2012, which is on file with the Utah Public Service Commission.

### 7. <u>Special Access Service</u>

Regulations pertaining to the Special Access Services are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.

7.1 General7.2 Rate Regulations7.3 Surcharge for Special Access Service7.6 Voice Grade Service

Section 7.6 of the NECA tariff is referenced for informational purposes. The Telephone Company has grandfathered this service so no new service may be ordered. Existing services will continue to be offered at the current rate paid by the customer. However, customers are encouraged to migrate to newer services. The Telephone Company reserves the right to discontinue offering voice grade services to existing customers upon notice.

7.9 High Capacity Service

# INTRASTATE ACCESS SERVICE

# 8. <u>Reserved for Further Use</u>

# INTRASTATE ACCESS SERVICE

# 9. <u>Reserved for Future Use</u>

# INTRASTATE ACCESS SERVICE

# 10. <u>Reserved for Future Use</u>

# 11. Special Facilities Routing of Access Services

- 11.1 Regulations pertaining to the Special Facilities Routing of Access Services are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.
  - 11.1.1 Description
  - 11.1.2 Avoidance
  - 11.1.3 Diversity and Avoidance Combined
  - 11.1.4 Cable-Only Facilities

# 12. Specialized Service or Arrangements

- 12.1 Regulations pertaining to the Specialized Service or Arrangements are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.
  - 12.1 General

# 13. Additional Engineering, Additional Labor and Miscellaneous Services

- 13.1 13.3 Regulations pertaining to the Additional Engineering, Additional Labor and Miscellaneous Services are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.
  - 13.1 Additional Engineering
  - 13.2 Additional Labor
  - 13.3 Miscellaneous Services

# INTRASTATE ACCESS SERVICE

# 14. <u>Reserved for Future Use</u>

# 15. Access Service Interfaces and Transmission Specifications

- 15.1 Regulations pertaining to the Access Service Interfaces and Transmissions Specifications Services are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 1, effective May 5, 2012.
  - 15.1 Switched Access Service

#### 16. <u>Public Packet Data Network</u>

Regulations pertaining to the Public Packet Data Network are contained in the following sections of the National Exchange Carrier Association (NECA) Federal Communications Commission (FCC) Tariff Number 5, effective May 5, 2012.

16.1 Frame Relay Service

16.1.1 General

16.1.2 Rate Regulation

16.1.3 Optional Rate Plan

# 16.3. Ethernet Transport Service

- 16.3.1 General
- 16.3.2 Service Description
- 12.3.3 Obligations of the Customer
- 16.3.4 Rate Regulations
- 16.3.5 ETS Term Discount Plan

17.1.2

# ACCESS SERVICE

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc.

#### 17.1 Carrier Common Line Access Service

# 17.1.1 Common Line Access Service–Non - LTR

(A)	Carrier Common Line Access Service	Rate

### Regulations concerning Carrier Common Line Access are set forth in Section 3 preceding.

	<u>Group 1</u> Terminating Per Access minute Originating Per Access Minute	N/A \$0.0201
	<u>Group 2</u> Terminating Per Access minute Originating Per Access Minute	N/A \$0.007656
Comm	non Line Access Service-LTR	
(A)	Carrier Common Line Access Service	Rate
	Regulations concerning Carrier Common Line Access are set forth in Section 3 preceding.	
	<u>All</u> Terminating Per Access minute Originating Per Access Minute	N/A N/A

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

# 17.2 <u>Switched Access Service</u>

Switch	Switched Access Service				
17.2.1	Nonre	curring Charges-LTR and Non-LTR	Rate	Section <u>Reference</u>	
	(A)	Local Transport Installation Per Entrance Facility		6.4.1(B)(1)	
		Voice Grade Two Wire Voice Grade Four Wire High Capacity DS1 High Capacity DS3 Optical Channel OC3 Optical Channel OC 12	\$450.00 \$450.00 \$330.00 \$445.00 \$445.00 \$445.00		
	(B)	Interim NXX Translation Per Order	\$220.00	6.4.1(B)(2)	
		Per LATA or Market Area	\$ 00.00		
	(C)	FGC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling			
		Per 24 Trunks Converted or Fraction thereof on a Per Order Basis	\$442.00	6.4.1(B)(3)	
	(D)	Direct Trunked Transport Activated	Per Order		
		Per 24 Trunks Activated or Fraction thereof on a Per Order Basis	\$459.00	6.4.1(B)(1)	
	(E)	Multiplexing Per Arrangement	\$0.00	6.4.1(B)(1)	
	(F)	Flexible Automatic Number Identification (Flex ANI)			
		Per End Office, Per CIC	None	6.9.1(AA)	

# 17. <u>Rates and Charges</u> - Central Utah Telephone, Inc. (Cont'd)

17.2 <u>Switched Access Service</u> (Cont'd)

<u>Switched Access Service</u> (Cont d)				Tariff
17.2.2	Local	<u>Transport-LTR</u>	Monthly <u>Rate</u>	Section <u>Reference</u>
	(A)	Entrance Facility Per Termination Voice Grade Two Wire Voice Grade Four Wire High Capacity DS1 High Capacity DS3 Optical OC 3 Optical OC 12	\$ 83.07 \$ 132.93 \$ 404.99 \$3,697.83 \$3,770.68 \$4,025.87	6.1.3(A)(1)
	(B)	Direct Trunked Transport Direct Trunked Facility Per Mile Voice Grade High Capacity DS1 High Capacity DS3 Optical OC 3 Optical OC 12	\$ 5.91 \$ 27.75 \$ 241.71 \$ 258.73 \$ 324.76	6.1.3(A)(2)
	(C)	Direct Trunked Termination Per Termination Voice Grade High Capacity DS1 High Capacity DS3 Optical OC 3 Optical OC 12	\$ 59.47 \$ 143.96 \$ 924.44 \$ 962.53 \$2,095.73	
	(D)	<u>Multiplexing</u> Per Arrangement DS3 to DS1 DS1 to Voice	\$ 843.44 \$ 325.65	6.1.3(A)(5)
	(E)	<u>Tandem Switched Transport</u> <u>Tandem Switched Facility - All</u> Per Access Minute Per Mile Terminating Originating	\$0.000402 N/A	6.1.3(A)(3)
	(F)	<u>Tandem Switched Termination - All</u> Per Access Minute Per Termination Terminating Originating	\$0.00209 N/A	
	(H)	Network Blocking Per Blocked Call Applies to FGD only	\$ 0.0153	6.8.6
	(I)	800 Series Data Base Access Service Q Per Query Basic Vertical Feature	<u>ueries</u> \$ 0.0056 \$ 0.0059	

# 17. <u>Rates and Charges</u> - Central Utah Telephone, Inc. (Cont'd)

17.2 <u>Switched Access Service</u> (Cont'd)

17.2.3	<u>Local '</u>	T Transport-Non –LTR	ariff Monthly <u>Rate</u>	Section <u>Reference</u>
	(A)	Local Transport Termination		6.1.3(A)(3)
		Per Access Minute – Group 1 & P Terminating Originating	ass Through N/A \$0.0200	
	(B)	800 Series Data Base Access Serv Per Query Basic Vertical Feature	<u>ice Queries</u> \$ 0.0056 \$ 0.0059	

17.	Rates a	and Chai	r <u>ges</u> –Cer	ntral Utah Telephone, Inc. (Cont'd)		
	17.2	Switch	ed Acce	ess Service (Cont'd)	Monthly	Tariff Section
		17.2.4	Local	Switching-LTR-Intrastate	<u>Rate</u>	<u>Reference</u>
			(A)	<u>All</u> Terminating Per Access minute Originating Per Access minute	\$0.002133 N/A	
			(B)	Information Surcharge - All		
				Terminating Per 100 Access minute Originating Per 100 Access minutes	\$0.000000 N/A	
		17.2.5	End O	ffice- Non-LTR Intrastate		
			(A)	Local Switching		
				<u>Group 1</u> Terminating Per Access minute Originating Per Access minute	N/A \$0.0250	
				<u>Group 2</u> Terminating Per Access minute Originating Per Access minute	N/A \$0.0108	
			(B)	Information Surcharge - All		
				Terminating Per 100 Access minutes Originating Per 100 Access minutes	N/A N/A	
		17.2.6	<u>Transi</u>	tional Rate-LTR-Intrastate		
				Per End Office minutes of use Terminating Originating	\$0.000000 N/A	

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

## 17.3 Special Access

17.3.1 Digital Data

Digital	Data	<u>Recurring</u>	Non-Recurring	Tariff Section <u>Reference</u>
(A)	<u>Channel Termination</u> Per Termination			6.1.3(A)(1)
	Voice Grade Two Wire Voice Grade Four Wire High Capacity DS1 High Capacity DS3 Optical Channel OC 3 Optical Channel OC12	\$ 33.12 \$ 46.81 \$ 243.22 \$3393.45 \$3460.31 \$3694.49	\$223.24 \$223.24 \$223.24 \$445.00 \$360.00 \$360.00	
(B)	<u>Channel Mileage Facility</u> Voice Grade High Capacity DS1 High Capacity DS3 Optical Channel OC3 Optical Channel OC12	<ul> <li>\$ 61.00 per s</li> <li>\$ 27.24 per n</li> <li>\$ 221.81 per n</li> <li>\$ 237.44 per n</li> <li>\$ 298.02 per n</li> </ul>	nile nile nile	
(C)	Channel Mileage Termination Per Termination Voice Grade High Capacity DS1 High Capacity DS3 Optical Channel OC3 Optical Channel OC12	\$ 117.82 \$ 353.37 \$ 848.34 \$ 883.31 \$1923.23		
(D)	<u>Multiplexing</u> Per Arrangement DS3 to DS1 DS1 to Voice	\$774.02 \$298.84	6	.1.3(A)(5)
(E)	NCTE	\$146.22		

# 17.3.2 Discounts

Commitment of 36 Months	10%
Commitment of 60 Months	20%

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

# 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR

	Other Services-Nonrecurning Charges-LTK and Non-LTK				
17.4.1	Access	S Ordering Charge	<u>Rate</u>	Reference	
	(A)	Access Order Charge			
		Per Order	\$290.13		
	(B)	Service Date Change Charge			
		A Service Date Change Charge will apply, on a per order per occurrence basis, for each service date changed. The Access Order Charge as specified in 17.4.1(A) proceeding does not apply. The applicable charge is:			
		Service Date Change Charge, per order	\$ 60.00	5.4.3	
	(C)	Design Change Charge			
		The Design Change Charge will apply on a per order per occurrence basis, for each order requiring design change. The applicable charge is:			
		Design Change Charge, per order	\$ 84.00	5.4.3	
	(D)	<u>Miscellaneous Service</u> <u>Order Charge</u>			
		Per Occurrence	\$ 123.00	5.4.2	

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc.(Cont'd)

# 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

### 17.4.2 Additional Engineering

Additional Engineering Periods		Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
(A)	Basic Time per engineer normally scheduled working hours	\$31.03	13.1
(B)	Overtime per engineer outside of normally scheduled working hours	\$46.55	13.1
(C)	Premium Time per engineer outside of scheduled workday.	\$62.06	13.1

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc.(Cont'd)

#### 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

# 17.4.3 Additional Labor

	ional Labor iods	Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
(A)	Installation or Repair		
	Basic time, normally scheduled working hours, per technician	\$31.71	13.2.1
	Overtime, outside of normally scheduled working hours on a scheduled work day, per technician	\$47.57*	13.2.1 & 13.2.2
	Premium Diem, outside of scheduled work day, per technician	\$63.42*	13.2.1 & 13.2.2
(B)	Stand by		
	Basic time, normally scheduled working hours, per technician	\$21.18	13.2.3
	Overtime, outside of normally scheduled working hours on a scheduled workday per technician	\$31.77*	13.2.3
	Premium Time, outside of scheduled workday, per technician	\$42.36*	13.2.3

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc.(Cont'd)

# 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

# 17.4.3 Additional Labor (Cont'd)

	Additional Labor Periods	Each Half Hour or Fraction Thereof			
		Installation and Repair <u>Technician</u>	Central Office Maintenance <u>Technician</u>	Tariff Section <u>Reference</u>	
(C)	Testing and Maintenance with other Telephone Companies, or Other Labor				
	Basic Time per technician normally scheduled working hours	\$31.71	\$34.66	13.2.4 & 13.2.5	
	Overtime per technician outside of normally scheduled working hours on a scheduled workday	\$47.57*	\$51.99*	13.2.4 & 13.2.5	
	Premium Time per technician outside of scheduled work day	\$63.42	\$69.32*	13.2.4 & 13.2.5	

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

#### 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)

- 17.4.4 Miscellaneous Services
  - (A) <u>Additional Cooperative Acceptance Testing</u> <u>Switched Access</u>

Testing Periods	Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
Basic Time, Overtime* and Premium Time*	See the rates for Additional Labor as set forth in 17.4. proceeding.	13.3.1(A)(1) 3(C)

### (B) Additional Automatic Testing - Switched Access

To First Point of Switching

Additional Tests

	Per Test Per Transmission Path	
Gain-Slope Tests	\$2.89	13.3.1(A)(2)
C-Notched Noise Tests	\$2.89	13.3.1(A)(2)
1004 Hz Loss**	\$2.89	13.3.1(A)(2)
C-Message Noise**	\$2.89	13.3.1(A)(2)
Balance (return loss)**	\$2.89	13.3.1(A)(2)

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

\*\*1004 Hz Loss, C-Message Noise and Balance are non-chargeable routine tests; however, they may be requested on an as needed or more than routine scheduled basis, in which case the charges herein apply.

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc.(Cont'd)

- 17.4 Other Services-Nonrecurring Charges-LTR and Non-LTR (Cont'd)
  - 17.4.4 Miscellaneous Services (Cont'd)

Each Half Hour or Fraction <u>Thereof</u> Tariff Section Reference

# (C) Additional Manual Testing - Switched Access

To First Point of Switching

Additional Tests

Gain-Slope, C-Notched Noise and any other agreed to tests, per technician

See the rates for Additional Labor as set forth in 17.4.3(C) preceding 13.3.1(A)(3)

- (D) <u>Additional Cooperative Acceptance</u> <u>Testing - Special Access</u>
  - Hour or Fraction Testing Periods Basic Time, Overtime\* and Premium Time\* See the rates for Additional Labor as set Hour or Fraction 13.3.1(B)(1)

Each Half

forth in 17.4.3(C) proceeding.

\*A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

#### 17.4 <u>Other Services-Nonrecurring Charges-LTR and Non-LTR</u> (Cont'd)

### 17.4.4 Miscellaneous Services (Cont'd)

#### (E) Additional Manual Testing - Special Access

	Testing Periods	Each Half Hour or Fraction <u>Thereof</u>	Tariff Section <u>Reference</u>
	Basic Time, Overtime* and Premium Time*	See the rates for Additional Labor as set forth in 17.4.3(C) proceeding.	13.3.1(B)(2)
(F)	Maintenance of Service		
	Maintenance of Service <u>Periods</u>	Each Half Hour or Fraction <u>Thereof</u>	
	Basic Time, Overtime* and Premium Time*	See the rates for Additional Labor as set forth in 17.4.3(C) proceeding.	13.3.2
(G)	Restoration Priority	Nonrecurring Charge	
	Per service arranged	\$ 54.63	13.3.3
(H)	Controller Arrangement		
	Rate	Monthly	
	Per Arrangement	\$100.00	13.3.4(A)

\* A call out of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of four hours.

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.4 <u>Other Services-Nonrecurring Charges-LTR and Non-LTR</u> (Cont'd)

# 17.4.5 Specialized Service or Arrangements

Specialized Service or Arrangements are provided on an individual case basis.

#### 17.5 Rates Schedule for Transition from Non-LTR Rate Design to LTR Rate Design

17.5.1 General

The Company will be transitioning terminating access rates according to the Federal Communication Commission's USF/ICC Reform Order issued on November 18, 2011. Terminating switched access will transition from Non-LTR Rate Design to LTR Rate Design for a transition period beginning July 1, 2012 through June 30, 2013. Terminating End Office access elements will transition from their current levels to zero between July 1, 2012 through June 30, 2020. Accordingly, the Rate Table in Section 17.5.2 below reflects the rates that will become effective on July 1<sup>st</sup> of each year during the transition period until the end of the transition period.

\*LTR denotes Local Transport Restructuring

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.5 <u>Rates Schedule for Transition from Non-LTR Rate Design to LTR Rate Design</u> (Cont'd)

17.5.2 <u>Rate Table - Intrastate</u>

Reserved for Future Use

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.5 Rates Schedule for Transition from Non-LTR Rate Design to LTR Rate Design (Cont'd)
    - 17.5.2 <u>Rate Table Intrastate</u> (Cont'd)

Direct Trunked Transport

Reserved for Future Use

#### 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

- 17.6 Public Packet Switching
  - 17.6.1 Frame Relay Access Service
    - (A) Connections
      - (1) Frame Relay Access Connection (FRAC), Per FRAC

Speed	Recurring Monthly	Nonrecurring
56 Kbps	\$ 249.42	\$345.00
64 Kbps	\$ 249.42	\$345.00
1.544 Mbps	\$ 551.64	\$345.00
44.736 Mbps	\$4,396.82	\$345.00

(2) Frame Relay Inter-network Connection (FRIC), Per FRIC

Speed	Recurring Monthly	Nonrecurring
1.544 Mbps	\$ 551.64	\$345.00
44.736 Mbps	\$3,921.22	\$345.00

#### (3) End User Port, Per Port

Speed	Recurring Monthly
56 Kbps	\$ 113.56
64 Kbps	\$ 113.56
1.544 Mbps	\$ 264.44
44.736 Mbps	\$1,849.60

(4) Inter-Network Customer Port, Per Port

Speed	Recurring Monthly
1.544 Mbps	\$ 264.44
44.736 Mbps	\$1,849.60

(5) Optional Rate Plan, Term Discounts

36 Months	10%
60 Months	20%

#### Rates and Charges - Central Utah Telephone, Inc. (Cont'd) 17.

17.6 Public Packet Switching (Cont'd)

# 17.6.1 Frame Relay Access Service (Cont'd)

- (A) Connections (Cont'd)
  - Permanent Virtual Connections (PVCs) (6)

(a)	Standard CIR	
Speed	Monthly Rate	
8 Kbps	\$8.10	
16 Kbps	\$8.10	
28 Kbps	\$9.73	
32 Kbps	\$9.73	
56 Kbps	\$11.36	
64 Kbps	\$11.36	
128 Kbps	\$14.57	
192 Kbps	\$19.48	
256 Kbps	\$22.72	
384 Kbps	\$32.45	
512 Kbps	\$45.41	
768 Kbps	\$58.42	

#### Extended CIR (b)

Speed	Monthly Rate
8 Kbps	\$9.73
16 Kbps	\$9.73
28 Kbps	\$11.97
32 Kbps	\$11.97
56 Kbps	\$23.94
64 Kbps	\$23.94
128 Kbps	\$47.89
192 Kbps	\$71.83
256 Kbps	\$95.76
384 Kbps	\$143.65
512 Kbps	\$191.52
768 Kbps	\$287.30

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.6 <u>Public Packet Switching</u> (Cont'd)
    - 17.6.2 <u>Ethernet Transport Service</u>
      - (A) ETS Channel Termination

ETS Channel Term < 300 Feet, Per Termination

Speed	Recurring charge	Nonrecurring
2 Mbps	\$175.79	\$295.00
5 Mbps	\$215.74	\$295.00
10 Mbps	\$249.18	\$295.00
20 Mbps	\$273.50	\$295.00
50 Mbps	\$328.20	\$295.00
100 Mbps	\$364.68	\$295.00
250 Mbps	\$519.36	\$295.00
500 Mbps	\$680.72	\$442.00
750 Mbps	\$781.02	\$442.00
1 Gbps	\$905.58	\$442.00

ETS Channel Term > 300 Feet, Per Termination

Speed	Recurring charge	Nonrecurring
2 Mbps	\$ 445.84	\$295.00
5 Mbps	\$ 450.75	\$295.00
10 Mbps	\$ 457.16	\$295.00
20 Mbps	\$ 517.18	\$295.00
50 Mbps	\$ 606.78	\$295.00
100 Mbps	\$ 648.30	\$295.00
250 Mbps	\$ 918.87	\$295.00
500 Mbps	\$1,215.57	\$442.00
750 Mbps	\$1,398.28	\$442.00
1 Gbps	\$1,620.75	\$442.00

# 17. <u>Rates and Charges</u> – Central Utah Telephone, Inc. (Cont'd)

### 17.6 <u>Public Packet Switching</u> (Cont'd)

# 17.6.2 <u>Ethernet Transport Service</u> (Cont'd)

(B) ETS Basic Port

Speed	Recurring charge	Nonrecurring
2 Mbps	\$223.79	\$259.00
5 Mbps	\$247.69	\$259.00
10 Mbps	\$273.50	\$259.00
20 Mbps	\$303.88	\$259.00
50 Mbps	\$334.27	\$259.00
100 Mbps	\$364.68	\$259.00
250 Mbps	\$503.39	\$259.00
500 Mbps	\$638.17	\$388.00
750 Mbps	\$807.01	\$388.00
1 Gbps	\$972.36	\$388.00

# (C) ETS Ethernet Virtual Connections (ETS EVCs)

(1) Per Intraswitch ETS EVC

Speed	Recurring charge	Nonrecurring
2 Mbps	\$0.00	\$205.00
5 Mbps	\$0.00	\$205.00
10 Mbps	\$0.00	\$205.00
20 Mbps	\$0.00	\$205.00
50 Mbps	\$0.00	\$205.00
100 Mbps	\$0.00	\$205.00
250 Mbps	\$0.00	\$205.00
500 Mbps	\$0.00	\$307.00
750 Mbps	\$0.00	\$307.00
1 Gbps	\$0.00	\$307.00

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.6 <u>Public Packet Switching</u> (Cont'd)
    - 17.6.2 <u>Ethernet Transport Service</u> (Cont'd)
      - (C) ETS Ethernet Virtual Connections (ETS EVCs) (Cont'd)
        - (2) Class of Service (CoS) Levels for IntraSwitch ETS EVC

Speed	Recurring/month/Megabit Near real time	Recurring/month/Megabit real time
2 Mbps – 20 Mbps	\$0.95	\$1.93
50 Mbps – 250 Mbps	\$0.56	\$1.11
500 Mbps – 1 Gbps	\$0.31	\$0.64

Speed	Recurring charge	Nonrecurring
2 Mbps	\$ 95.88	\$205.00
5 Mbps	\$ 129.67	\$205.00
10 Mbps	\$ 243.11	\$205.00
20 Mbps	\$ 486.22	\$205.00
50 Mbps	\$ 680.72	\$205.00
100 Mbps	\$1,085.90	\$205.00
250 Mbps	\$2,237.24	\$205.00
500 Mbps	\$3,727.75	\$307.00
750 Mbps	\$4,953.91	\$307.00
1 Gbps	\$6,483.04	\$307.00

(3) Interswitch ETS EVC

(4) Class of Service (CoS) Levels for InterSwitch ETS EVC

Speed	Recurring/month/Megabit Near real time	Recurring/month/Megabit real time
2 Mbps – 20 Mbps	\$3.19	\$6.40
50 Mbps – 250 Mbps	\$1.99	\$3.99
500 Mbps – 1 Gbps	\$1.20	\$2.39

- 17. <u>Rates and Charges</u> Central Utah Telephone, Inc. (Cont'd)
  - 17.6 <u>Public Packet Switching</u> (Cont'd)
    - 17.6.2 <u>Ethernet Transport Service</u> (Cont'd)
      - (C) ETS Ethernet Virtual Connections (ETS EVCs) (Cont'd)
        - (5) ETS Extended Ethernet Virtual Connections (E-EVC)

Speed	Recurring charge	Nonrecurring
2 Mbps	\$ 63.92	\$410.00
5 Mbps	\$ 81.04	\$410.00
10 Mbps	\$ 145.87	\$410.00
20 Mbps	\$ 291.74	\$410.00
50 Mbps	\$ 453.81	\$410.00
100 Mbps	\$ 729.34	\$410.00
250 Mbps	\$1,518.14	\$410.00
500 Mbps	\$2,350.09	\$615.00
750 Mbps	\$3,196.06	\$615.00
1 Gbps	\$4,051.60	\$615.00