## 2. General Regulations

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

## 2.1.1 Scope

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

## 2.1.2 Limitations

- (A) The customer may not assign or transfer the use of services provided under this tariff; however, where there is no interruption of use or relocation of the services, such assignment or transfer may be made to:
  - (1) another customer, whether an individual, partnership, association or corporation, provided the assignee or transferee assumes all outstanding indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services, if any; or

Continued

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

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

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

- (B) The regulations for the restoration and installation of Telecommunications Service Priority (TSP) System services shall be in accordance with Part 64, Subpart D, Appendix A of the Federal Communications Commission's Rules and Regulations and Section 8.6 following.
- (C) Subject to compliance with the rules mentioned in (B) preceding, the services offered herein will be provided to

Continued

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

## 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)

## 2.1.2 <u>Limitations</u> (Cont'd)

(C) (Cont'd)

customers on a first-come, first-served basis, except as outlined in (D) following.

(D) When an end office is scheduled to be converted to an equal access end office, and a shortage of facilities exists, the Telephone Company will allocate available resources to participating ICs as set forth in Section 5.1.4(A) following.

## 2.1.3 Liability

Issued: March 12, 2003

- (A) The Telephone Company's liability, if any, for its willful misconduct is not limited by this tariff. With respect to any other claim or suit, by a customer or any others, for damages associated with the installation, provision, preemption, termination, maintenance, repair or restoration of service, and subject to the provisions of (B) through (H) following, the Telephone Company's liability if any, shall not exceed an amount equal to the proportionate charge for the service for the period during which the service was affected. This liability for damages shall be in addition to any amounts that may otherwise be due the customer under this tariff as a Credit Allowance for a Service Interruption.
- (B) The Telephone Company shall not be liable for any act or omission of any other carrier or customer providing a portion of a service, nor shall the Telephone Company for its own act or omission hold liable any other carrier or customer providing a portion of a service.

Continued

Effective: April 12, 2003

Laurie A. Maffett

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

Issued: March 12, 2003

- 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
  - 2.1.3 <u>Liability</u> (Cont'd)
    - (C) The Telephone Company is not liable for damages to the customer premises resulting from the furnishing of a service, including the installation and removal of equipment and associated wiring, unless the damage is caused by the Telephone Company's negligence.
    - (D) The Telephone Company shall be indemnified, defended and held harmless by the IC or end user against any claim, loss or damage arising from the IC or end user's use of services offered under this tariff, involving:
      - (1) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from the IC or end user's own communications.
      - (2) Claims for patent infringement arising from the customer's acts combining or using the service furnished by the Telephone Company in connection with facilities or equipment furnished by the IC or end user or;
      - (3) All other claims arising out of any act or omission of the IC or end user in the course of using services provided pursuant to this tariff.
    - (E) The Telephone Company does not guarantee or make any warranty with respect to its services when used in an explosive atmosphere. The Telephone Company shall be indemnified, defended and held harmless by the customer from any and all claims by any person relating to such customer's use of services so provided.

Continued

Effective: April 12, 2003

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

Issued: March 12, 2003

## 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)

## 2.1.3 <u>Liability</u> (Cont'd)

- (F) No license under patents (other than the limited license to use) is granted by the Telephone Company or shall be implied or arise by estoppel, with respect to any service offered under this tariff.
- (G) The Telephone Company's failure to provide or maintain services under this tariff shall be excused by labor difficulties, governmental orders, civil commotions, criminal actions taken against the Telephone Company, acts of God and other circumstances beyond the Telephone Company's reasonable control, subject to the Credit Allowance for a Service Interruption as set forth in 2.4.4 following.

## 2.1.4 Provision of Services

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

## 2.1.5 Installation and Termination of Services

The services provided under this tariff (A) will include any entrance cable or drop wiring and wire or intrabuilding cable to that point where provision is made for termination of the Telephone Company's outside distribution network facilities at a location at the customer-designed premises and (B) will be installed by the Telephone Company to such Point of

Continued

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

Issued: June 15, 2012

## 2.1 Undertaking of the Telephone Company (Cont'd)

## 2.1.5 <u>Installation and Termination of Services</u> (Cont'd)

Termination. The Telephone Company will work cooperatively with the customer to determine the location of the Point of Termination in accordance with the Telephone Company's standard operating procedures.

Each Access Service has only one point of Termination per customer premises. Any additional terminations beyond such Point of Termination are the sole responsibility of the customer.

# (T)

## 2.1.6 <u>Maintenance of Services</u>

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

## 2.1.7 Changes, Substitutions and Rearrangements

Except as provided for equipment and systems subject to FCC Part 68 Regulations at 47 C.F.R. Section 68.110(b), the Telephone Company may, where such action is reasonably required in the operation of its business; and

(A) Substitute, change or rearrange any facilities used in providing service under this tariff, including but not limited to;

Issued in compliance with the Commission's Order in Case 12-C-0112 issued May 24, 2012.

Continued

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Effective: July 1, 2012

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

Issued: March 12, 2003

- 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
  - 2.1.7 <u>Changes, Substitutions and Rearrangements</u> (Cont'd)
    - (A) (Cont'd)
      - (1) substitution of different metallic facilities,
      - (2) substitution of carrier or derived facilities for metallic facilities used to provide other than metallic facilities, and
      - (3) substitution of metallic facilities for carrier or derived facilities used to provide other than metallic facilities; and
      - (4) change in the routing of Access Service traffic.
    - (B) Change minimum protection criteria;
    - (C) Change operating or maintenance characteristics of facilities or,
    - (D) Change operations or procedures of the Telephone Company.

In case of any substitution, change or rearrangement, the transmission parameters will be within the range as set forth in Sections 6 and 9 following. The Telephone Company shall not be responsible if any such substitution, change or rearrangement renders any customer furnished services obsolete or requires modification or alteration thereof or otherwise affects their use or performance. If such substitution, change or rearrangement materially affects the operating

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

characteristics of the facility, the Telephone Company will provide reasonable notification to the customer in writing. Reasonable time will be allowed for any redesign and implementation required by the change in operating characteristics. The Telephone Company will work cooperatively with the customer to determine reasonable notification procedures.

- 2.1.8 Refusal and Discontinuance of Service
  - (A) Unless the provisions of 2.2.1(B) or 2.5 following apply, if a customer fails to comply with the regulations set forth in: 2.1.6; Maintenance of Service, 2.2.2; Unlawful Use, 2.3.1; Damages, 2.3.4; Availability for Testing, 2.3.5; Balance, and 2.4; Payment Arrangements and Credit Allowances, or fails to make any payment to be made by it on the dates and times herein specified, the Telephone Company may, on thirty (30) days written notice by Certified U.S. Mail to the person designated by that customer to receive such notices of noncompliance:
    - Refuse additional applications for service and/or refuse to complete any pending orders for service by the non-complying customer; and/or
    - (2) Discontinue the provision of the services to the non-complying customer. In the case of such discontinuance, all applicable charges including termination charges shall become due.

Continued

- 2. <u>General Regulations</u> (Cont'd)
  - 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)
    - 2.1.8 Refusal and Discontinuance of Service (Cont'd)
      - (A) (Cont'd)

If the Telephone Company does not refuse additional applications for service on the date specified in thirty (30) days notice given pursuant to (1) above, or does not discontinue its provision of services involved on the date specified in the thirty (30) day notice given pursuant to (2) above and the customers's noncompliance continues, nothing contained herein shall preclude the Telephone Company's right to refuse additional applications for service to the non-complying customer without further notice.

(B) When Access Service is provided by more than one Telephone Company, the Companies involved in providing the joint service may individually or collectively deny service to a customer for nonpayment. Where the Telephone Company(s) affected by the nonpayment is incapable of effecting discontinuance of service without cooperation from the other joint providers of Switched Access Service, such other Telephone Company(s) will, if technically feasible, assist in denying the joint service to the customer. Service denial for such joint service will only include calls originating or terminating within, or transiting, the operating territory of the Telephone Companies initiating the service denial for nonpayment. When more than one of the joint providers must deny service to effectuate termination for nonpayment in cases where a conflict exists in the applicable tariff provisions, the tariff regulations of the end office Telephone Company shall apply for joint service discontinuance.

Continued

#### 2. General Regulations (Cont'd)

Issued: March 12, 2003

#### 2.1 Undertaking of the Telephone Company (Cont'd)

#### 2.1.9 Limitation of Use of Metallic Facilities

Signals applied to a metallic facility shall conform to the limitations set forth in Technical Reference Publication AS No. 1. In the case of applications of d.c. telegraph signaling systems, the customer shall be responsible, at its expense, for the provision of current limiting devices to protect the Telephone Company facilities from excessive current due to abnormal conditions and for the provision of noise mitigation networks when required to reduce excessive noise.

#### 2.1.10 Notification of Service-Affecting Activities

The Telephone Company will provide the customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements, routine preventative maintenance and major switching machine change-out. Generally, such activities are not individual customer service specific; they affect many customer services. No specific advance notification period is applicable to all service-affecting activities. The Telephone Company will work cooperatively with the customer to determine the notification requirements.

#### 2.1.11 Coordination with Respect to Network Contingencies

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

Continued

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

## 2.1 <u>Undertaking of the Telephone Company</u> (Cont'd)

## 2.1.12 <u>Provision and Ownership of Telephone Numbers</u>

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

## 2.2 Use

Issued: March 12, 2003

## 2.2.1 <u>Interference or Impairment</u>

- (A) The characteristics and methods of operation of any circuits, facilities or equipment provided by other than the Telephone Company and associated with the facilities utilized to provide services under this tariff shall not interfere with or impair service over any facilities of the Telephone Company, cause damage to its plant, impair the privacy of any communications carried over its facilities or create hazards to its employees or the public.
- (B) Except as provided for equipment or systems subject to the FCC Part 68 Rules in 47 C.F.R. Section 68.108, if such characteristics or methods of operation are not in accordance with (A) preceding, the Telephone Company will, where practicable, notify the customer that temporary discontinuance of the use of a service may be required; however, where prior notice is not practicable,

Continued

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

## 2.2 <u>Use</u> (Cont'd)

## 2.2.1 <u>Interference or Impairment</u> (Cont'd)

nothing contained herein shall be deemed to preclude the Telephone Company's right to temporarily discontinue forthwith the use of a service if such action is reasonable under the circumstances. In case of such temporary discontinuance, the customer will be promptly notified and afforded the opportunity to correct the condition which gave rise to the temporary discontinuance. During such period of temporary discontinuance, credit allowance for service interruptions as set forth in 2.4.4 following is not applicable.

## 2.2.2 Unlawful Use

The service provided under this tariff shall not be used for an unlawful purpose.

## 2.3 Obligations of the Customer

## 2.3.1 Damages

Issued: March 12, 2003

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

Continued

#### 2. **General Regulations** (Cont'd)

#### 2.3 Obligations of the Customer (Cont'd)

#### 2.3.2 Ownership of Facilities

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

#### 2.3.3 **Equipment Space and Power**

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

#### 2.3.4 Availability for Testing

The services provided under this tariff shall be available to the Telephone Company at times mutually agreed upon in order to permit the Telephone Company to make tests and adjustments appropriate for maintaining the services in satisfactory operating condition. Such tests and adjustments shall be completed within a reasonable time. No credit will be allowed for any interruptions involved during such tests and adjustments.

Effective: April 12, 2003

180 S. Clinton Avenue Rochester, NY 14646

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

Issued: March 12, 2003

## 2.3 Obligations of the Customer (Cont'd)

## 2.3.5 Balance

All signals for transmission over the services provided under this tariff shall be delivered by the customer balanced to ground except for ground start, duplex (DX) and McCulloh-Loop (Alarm System) type signaling and d.c. telegraph transmission at speeds of 75 baud or less.

## 2.3.6 <u>Design of Customer Services</u>

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

## 2.3.7 References to the Telephone Company

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

## 2.3.8 Claims and Demands for Damages

(A) With respect to claims of patent infringement made by third persons, the customer shall defend, indemnify, protect and save harmless the Telephone Company from and against all claims arising out of the combining with,

Effective: April 12, 2003

Laurie A. Maffett

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

Continued

SCHEDULE NEW YORK P.S.C. NO. 1-T Section 2 Fourth Revised Page 16 Cancels Third Revised Page 16

### ACCESS SERVICE

2. General Regulations (Cont'd)

Issued: June 5, 2012

- 2.3 Obligations of the Customer (Cont'd)
  - Claims and Demands for Damages (Cont'd) 2.3.8
    - (C) The customer shall defend, indemnify and save harmless the Telephone Company from and against any suits, claims, losses or damages, including punitive damages, attorney fees and court costs by the customer or third parties arising out of any act or omission of the customer in the course of using services provided under this tariff.
  - 2.3.9 Coordination with Respect to Network Contingencies

The customer shall, in cooperation with the Telephone Company, coordinate in planning the actions to be taken to maintain maximum network capability following natural or man-made disasters which affect telecommunications services.

2.3.10 Sectionalization and Trouble Reporting

> The customer will be responsible for reporting troubles sectionalized to Telephone Company facilities and/or equipment. When trouble cannot be clearly sectionalized to the Telephone Company facilities and/or equipment, the Telephone Company will test cooperatively or independently to assist in trouble sectionalization.

- 2.3.11 Identification and Rating of VoIP-PSTN Traffic\*
  - Scope
    - (1) VoIP-PSTN Traffic is defined as traffic exchanged between the Telephone Company end user and the customer in time division multiplexing ("TDM") format that originates and/or terminates in Internet protocol ("IP") format. This section governs the identification of VoIP-PSTN Traffic that is required to be compensated at interstate access rates 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"). Specifically, this section establishes the method of separating such traffic (referred to in this tariff as "Relevant VoIP-PSTN Traffic") from the customer's traditional intrastate access traffic, so that such Relevant VoIP-PSTN Traffic can be billed in accordance with the FCC Order.

\*On April 25, 2012 the FCC released its Second Order on Reconsideration of the USF/ICC Transformation Order. Based on this Order, the tariff language in this section will also apply to originating VoIP-PSTN access traffic for the period of December 29, 2011 through the effective date of the FCC's April 25th Order, which will occur 45 days after publication of the Order in the Federal Register. Under the Order, as of July 1, 2014 VOIP-PSTN Originating Traffic will be rated at interstate rates.

Continued

Effective: June 18, 2012

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Third Revised Page 16.1

Cancels Second Revised Page 16.1

## **ACCESS SERVICE**

- 2. General Regulations (Cont'd)
  - 2.3 Obligations of the Customer (Cont'd)
    - 2.3.11 <u>Identification and Rating of VoIP-PSTN Traffic</u> (Cont'd)
      - (A) Scope (Cont'd)
        - (2) This section will be applied to the billing of switched access charges to a customer that is a local exchange carrier only to the extent that the customer has also implemented billing of interstate access charges for Relevant VoIP-PSTN Traffic in accordance with the FCC Order.
      - (B) Rating of VoIP-PSTN Traffic

The Relevant 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 specified in the FCC tariff.

(C) Calculation and Application of Percent-VoIP-Usage Factor

The Telephone Company will determine the number of Relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under subsection (B), above, by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU exchanges with The Telephone Company from the customer. The PVU will be derived and applied as follows:

- (T) (T)
- (1) The customer will calculate and furnish to the Telephone Company a factor (the "PVU") representing the percentage of the total intrastate and interstate access MOU that the customer exchanges with the Telephone Company in the State, that is sent to the Telephone Company and that originated in IP format; or is received by the Telephone Company and Terminated in IP format. This PVU shall be based on information such as traffic studies, actual call detail,

or other relevant and verifiable information.

- (T)
- (T) (T)

(D)

(D)

Continued

Effective: December 21, 2012

Kenneth Mason

- 2. General Regulations (Cont'd)
  - 2.3 Obligations of the Customer (Cont'd)
    - 2.3.11 <u>Identification and Rating of VoIP-PSTN Traffic</u> (Cont'd)
      - (C) Calculation and Application of Percent-VoIP-Usage Factor
        - (2) The Telephone Company will, likewise, calculate a factor (the "PVU-T") representing the percentage of the Telephone Company's total intrastate access MOU in the State that the Telephone Company originates or terminates on its network in IP format. This PVU-T shall be based on information, such as the number of the Telephone Company's retail VoIP subscriptions in the state, traffic studies, actual call detail, or other relevant and verifiable information.
        - (3) The Telephone Company will use the PVU-C and PVU-T factors to calculate a PVU factor that represents the percentage of total intrastate MOU exchanged between a Telephone Company end user and the customer that is originated or terminated in IP format, whether at the Telephone Company's end, at the customer's end, or at both ends. The PVU factor will be calculated as the sum of: (A) the PVU-C factor and (B) the PVU-T factor times (1.0 minus the PVU-C factor).
        - (4) The Telephone Company will apply the PVU factor to the total terminating intrastate access MOU received from the customer to determine the number of Relevant VoIP-PSTN Traffic MOUs.
        - (5) If the customer does not furnish the Telephone Company with a PVU pursuant to the preceding paragraph 1, the Telephone Company will utilize a PVU equal to zero.
      - (D) Initial PVU Factor

If the PVU factor is not available and/or cannot be implemented in the Telephone Company's billing systems by January 1, 2012, once the factor is available and can be implemented the Telephone Company will adjust the customer's bills to reflect the PVU retroactively to January 1, 2012. This retroactive adjustment will be made to January 1, 2012, provided that the customer provides the factor to the Telephone Company no later than April 15, 2012; otherwise, it will set the initial PVU equal to zero, as specified in subsection (C)(1), above.

Continued

Effective: December 21, 2012

Vice President Regulatory Affairs Citizens Telecommunications Company

180 S. Clinton Avenue Rochester, NY 14646

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Issued: December 4, 2012

#### 2. **General Regulations (Cont'd)**

#### 2.3 Obligations of the Customer (Cont'd)

#### Identification and Rating of VoIP-PSTN Traffic (Cont'd) 2.3.11

#### (E) **PVU Factor Updates**

(M) (T)

The customer may update the PVU factor quarterly using the method set forth in subsection (C)(1), above. 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, a revised PVU factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factor will apply prospectively and serve as the basis for billing until superseded by a new PVU.

#### (F) **PVU Factor Verification**

(T)

Not more than four times in any year, the Telephone Company may ask the customer to verify the PVU factor furnished to the Telephone Company. The party so requested shall comply, and shall reasonably provide the records and other information used to determine the PVU factors.

(M)

Continued

Effective: December 21, 2012

- 2. **General Regulations** (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
      - (A) Deposits (Cont'd)

The Telephone Company will, in order to safeguard its interests, only require a customer which has a proven history of late payments to the Telephone Company or does not have established credit, to make a deposit prior to or at any time after the provision of a service to the customer to be held by the Telephone Company as a guarantee of the payment of rates and charges. No such deposit will be required of a customer which is a successor of a company which has established credit and has no history of late payments to the Telephone Company. Such deposit may not exceed the actual or estimated rates and charges for the service for a two month period. The fact that a deposit has been made in no way relieves the customer from complying with the Telephone Company's regulations as to the prompt payment of bills. At such time as the provision of the service to the customer is terminated, the amount of the deposit will be credited to the customer's account and any credit balance which may remain will be refunded.

Such a deposit will be refunded or credited to the account when the customer has established credit or, in any event, after the customer has established a one-year prompt payment record at any time prior to the termination of the provision of the service to the customer. In case of a cash deposit, for the period the deposit is held by the Telephone Company, the customer will receive simple annual interest at a rate of 6.60%. Should a deposit be credited to the customer's account, as indicated above, no interest will accrue on the deposit from the date such deposit is credited to the customer's account.

(M)

(M)

Effective: January 7, 2012

2. General Regulations (Cont'd)

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
    - Payment of Rates and Charges

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

- For Presubscription Service, the Telephone Company will (1) establish a bill day each month for each end user account. Any applicable Presubscription Charges, any known unbilled charges for prior periods and any known unbilled adjustments for prior periods for Presubscription Service will be applied to this bill. Such bills are due when rendered.
- (2) For Switched Access Service and Miscellaneous Service charges, the Telephone Company will establish a bill day each month for each customer account. The bill will cover nonusage sensitive service charges for the ensuing billing period for which the bill is rendered, any known unbilled nonusage sensitive charges for prior periods and unbilled usage charges for the period after the last bill day through the current bill day. Any known

Continued

Effective: April 12, 2003

Laurie A. Maffett

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
      - (B) Payment of Rates and Charges (Cont'd)
        - (2) (Cont'd)

unbilled usage charges for prior periods and known unbilled adjustments will be applied to this bill. Payment for such bills is due as set forth in (3) following. If payment is not received by the payment date, as set forth in (3) following in immediately available funds, a late payment penalty will apply as set forth in (C) following.

(3) All bills dated as set forth in (2) preceding for service, provided to the customer by the Telephone Company are due 31 days (payment date) after the bill date or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval, except as provided herein, and are payable in immediately available funds. If such payment date would cause payment to be due on a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, the first Tuesday in November and the day when Washington's Birthday, Memorial Day or Columbus Day is legally observed), payment for such bills will be due from the customer as follows:

If such payment date falls on a Sunday or on a Holiday which is observed on a Monday, the payment date shall be the first non-Holiday day following such Sunday or Holiday. If such payment date falls on a Saturday or on a Holiday which is

Continued

2. **General Regulations** (Cont'd)

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
    - Payment of Rates and Charges (Cont'd)
      - (3)(Cont'd)

observed on a Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday or Holiday.

#### Late Payment Policy (C)

If any portion of the payment is received by the Telephone Company after the payment date as set forth in (B) (3) preceding, or if any portion of the payment is received by the Telephone Company in funds which are not immediately available to the Telephone Company, then a late payment penalty shall be due to the Telephone Company in addition to the outstanding amount. The late payment penalty shall be the portion of the payment not received by the payment date times 1% per month or 12% annually.

#### (D) **Billing Disputes**

In the event that a billing dispute occurs concerning any charges billed to the customer by the Telephone Company the following regulations will apply.

(1) The date of the dispute shall be the date on which the customer furnishes the Telephone Company sufficient documentation to investigate the claim. Documentation must include, at the minimum, the

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
      - (D) <u>Billing Disputes</u> (Cont'd)
        - (1) (Cont'd)

account number under which the bill has been rendered, the date of the bill, the specific items on the bill being disputed, and, when possible, the applicable tariff section if the dispute is predicated on a tariff rate or regulation.

- (2) The date of resolution shall be the date on which the Telephone Company completes its investigation of the dispute, notifies the customer of the disposition and applies a credit for the amount of the dispute resolved in the customer's favor or late payment penalty as appropriate. The Telephone Company will work cooperatively with any customer to resolve billing disputes.
- (3) If a billing dispute is resolved in favor of the Telephone Company, any payments withheld pending resolution of the dispute shall be subject to the late payment penalty as set forth in (C) preceding.
- (4) If the customer pays the total billed amount and disputes all or part of the amount, the Telephone Company will refund any overpayment and will apply a credit for a disputed amount penalty as set forth in (a) and (b) following.

Continued

2. **General Regulations** (Cont'd)

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
    - Billing Disputes (Cont'd)
      - (Cont'd) (4)
        - If a customer disputes a bill within ninety (90) days of the (a) payment date established by the Telephone Company, and the billing dispute is resolved in favor of the customer, the customer will receive a credit for a disputed amount penalty from the Telephone Company for the period starting with the date of overpayment and ending on the date of resolution. The credit for a disputed amount penalty shall be an amount equal to the disputed amount resolved in the customer's favor times a penalty factor as set forth in (5) following.
        - If a customer disputes a bill after ninety (90) days from the (b) payment date established by the Telephone Company, and the billing dispute is resolved in favor of the customer, the customer will receive a credit for a disputed amount penalty from the Telephone Company for the period starting with the latter of the date of claim or date of overpayment and ending on the date of resolution. The credit for a disputed amount penalty shall be an amount equal to the disputed amount resolved in the customer's favor times 1% per month or 12% annually.

Continued

Effective: April 12, 2003

2. **General Regulations** (Cont'd)

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
    - Billing Adjustments and Rounding

Adjustments for the quantities of services established or discontinued in any billing period beyond the minimum period set forth for services in other sections of this tariff will be prorated to the number of days or major fraction of days based on a 30 day month. When a rate as set forth in this tariff is shown to more than two decimal places, the charges will be determined using the rate shown. The resulting amount will then be rounded to the nearest penny (i.e., rounded to two decimal places).

- (F) Provision of Access Service Billing and Bill Verification
  - (1) The Telephone Company will, upon reasonable request and if available, furnish such detailed information as may be required for verification of any bill.
  - (2) The customer will receive its monthly bills in a standard paper format, or, at the customer's option, on magnetic tape in standard industry format for those Access Services for which the Telephone Company is technically capable of providing magnetic tape billing. Additional copies of the customer's bill may be provided in standard paper format at the rates and charges set forth in (3) following. When the customer requests a paper copy of the customer's bill in addition to the customer bill provided on magnetic tape, the rate set forth in (3) following shall apply per page.

Continued

Effective: April 12, 2003

- 2. **General Regulations** (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.1 Payment of Rates, Charges and Deposits (Cont'd)
      - (F) Provision of Access Service Billing and Bill Verification (Cont'd)
        - Additional copies of the customer's (3)Rate monthly bill or service and features record in standard paper format, per page -\$0.10
      - Retroactivity for Overbilling/Underbilling of Charges and Payments (G)

All actions by any customer or the Telephone Company for recovery of charges and/or payments must be initiated within two years from the time the cause of action occurs. Such actions are governed by the provisions of Section 415 of the Communications Act of 1934.

#### 2.4.2 Minimum Periods

The minimum period for which services are provided are for which rates and charges are applicable is one month except as otherwise specified. The minimum period for which service is provided and for which rates and charges are applicable for a Specialized Service or Arrangement provided on an individual case basis as set forth in Section 12 following, is one month unless a different minimum period is established with the individual case filing. When a service is discontinued prior to the expiration of the minimum period, charges are applicable, whether the service is used or not, as follows:

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

Issued: March 12, 2003

## 2.4 Payment Arrangements and Credit Allowances (Cont'd)

## 2.4.2 <u>Minimum Periods</u> (Cont'd)

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

## 2.4.3 <u>Cancellation of an Order for Service</u>

Provisions for the cancellation of an order for service are set forth in Section 5.3.2 following.

## 2.4.4 Credit Allowance for Service Interruptions

## (A) General

A service is interrupted when it becomes unusable to the customer because of failure of a facility component used to furnish service under this tariff or in the event that the protective controls applied by the Telephone Company

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#### 2. **General Regulations** (Cont'd)

Issued: June 15, 2012

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.4 <u>Credit Allowance for Service Interruptions</u> (Cont'd)
    - (A) General (Cont'd)

result in the complete loss of service by the customer. An interruption period starts when an inoperative service is reported to, or discovered by, the Telephone Company designated trouble reporting office and ends when the service is operative. The customer is responsible for sectionalizing trouble to the Telephone Company facilities and/or equipment as set forth in 2.3.10 preceding.

In case of an interruption to any service, allowance for the period of interruption, if not due to the negligence of the customer, shall be calculated as set forth in (B) and (C) following. Interruptions for which no credit allowance applies are set forth in (D) following.

The credit allowance for an interruption or for a series of interruptions shall not exceed the monthly rate and minimum monthly usage charge for the service interrupted in any one monthly billing period.

For purposes of this section of the tariff, "major fraction" is defined as that time period representing one-half or more of the incremental time period used to apply the credit allowance for those specific services listed in (B) following.

Service interruptions for Specialized Service or Arrangements provided under the provisions of Section 12 following shall be administered in the same manner as

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Continued

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(T) (T)

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

Issued: March 12, 2003

## 2.4 Payment Arrangements and Credit Allowances (Cont'd)

## 2.4.4 <u>Credit Allowance for Service Interruption</u> (Cont'd)

## (A) General (Cont'd)

those set forth in this section unless other regulations are specified with the individual case filing.

## (B) Switched Access Service

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

## (C) When a Credit Allowance Does Not Apply

No credit allowance will be made for:

- (1) Interruptions caused by negligence of the customer.
- (2) Interruptions of a service due to the failure of equipment or systems provided by the customer or others.
- (3) Interruptions of service during any period in which the Telephone Company is not afforded access to the premises where the service is terminated.

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

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.4 <u>Credit Allowance for Service Interruption</u> (Cont'd)
    - (C) When a Credit Allowance Does Not Apply (Cont'd)
      - (4) Interruptions of service when the customer has released that service to the Telephone Company for maintenance purposes, to make rearrangements, or for the implementation of an order for a change in the service during the time that was negotiated with the customer prior to the release of that service. Thereafter, a credit allowance as set forth in (B) preceding applies.
      - (5) Interruptions of a service which continue because of the failure of the customer to authorize replacement of any element of special construction, as set forth in Section 8 of Citizens Telecommunications Company of New York, Inc., Tariff P.S.C. No. 1-Telephone. The period for which no credit allowance is made begins on the seventh day after the customer receives the Telephone Company's written notification of the need for such replacement and ends on the day after receipt by the Telephone Company of the customer's written authorization for such replacement.
      - (6) Periods when the customer elects not to release the service of testing and/or repair and continues to use it on an impaired basis.
      - (7) An interruption or a group of interruptions, resulting from a common cause, for amounts less than one dollar.

Continued

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#### 2. **General Regulations** (Cont'd)

Issued: March 12, 2003

#### 2.4 Payment Arrangements and Credit Allowances (Cont'd)

#### 2.4.4 Credit Allowance for Service Interruption (Cont'd)

## Use of an Alternative Service Provided by the Telephone Company

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

#### Temporary Surrender of Services (E)

In certain instances, the customer may be requested by the Telephone Company to surrender a service for purposes other than maintenance, testing or activity relating to a service order. If the customer consents, a credit allowance will be granted. The credit allowance will be 1/440 of the monthly rate for each period of 30 minutes or fraction thereof that the service is surrendered. In no case will the credit allowance exceed the monthly rate for the service surrendered in any one monthly billing period.

#### Re-establishment of Service Following Fire, Flood or Other Occurrences 2.4.5

#### (A) Nonrecurring Charges Do Not Apply

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

Effective: April 12, 2003

#### 2. **General Regulations** (Cont'd)

#### 2.4 Payment Arrangements and Credit Allowances (Cont'd)

#### Re-establishment of Service Following Fire, Flood or Other Occurrences 2.4.5 (Cont'd)

#### (A) Nonrecurring Charges Do Not Apply (Cont'd)

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

#### (B) Nonrecurring Charges Apply

Nonrecurring Charges apply for establishing service at a different location on the same premises or at a different premise pending reestablishment of service at the original location.

#### 2.4.6 Title or Ownership Rights

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

Continued

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

## 2.4 Payment Arrangements and Credit Allowances (Cont'd)

## 2.4.7 <u>Access Services Provided by More Than One Telephone Company</u>

The Telephone Company will perform the rating and billing of Access Services under this tariff where more than one Telephone Company is involved in the provision of Access Service as set forth in (A) or (B) following. The Single Company Billing arrangement as set forth in (A) following will be used for FGA Switched Access Services except where interconnection arrangements between the telephone companies involved permit the use of the Multiple Company Billing arrangement as set forth in (B) following. The Telephone Company will notify the customer of the billing arrangement when the customer orders FGA service. The Multiple Company Billing arrangement, as set forth in (B) following, will be used for all FGB, FGC, FGD, 800 Access, and 900 Access Switched Access Services.

## (A) Single Company Billing

The Telephone Company receiving the order from the customer as specified in Section 5.2(A) following will arrange to provide the service, determine the applicable charges and bill the customer for the entire service in accordance with its Access Services tariff.

## (B) Multiple Company Billing

(1) For Access Services subject to Multiple Company Billing, the customer will be billed in accordance with the Exchange Carrier Standard Associations's Multiple Exchange Carrier Access Billing Guidelines (MECAB) and Multiple Exchange Carrier Ordering and Design Guidelines (MECOD). One of the following methods will be used:

Continued

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 Access Services Provided by More Than One Telephone Company (Cont'd)
      - (B) Multiple Company Billing (Cont'd)
        - (1) (Cont'd)
          - Single Bill The customer will receive a single bill for all Access
            Services provided by multiple Telephone
            Companies. The single bill will include all rate
            elements applicable to the Access Service
            provided under one billing account.
          - Multiple Bill The customer will receive a bill from each Telephone Company providing the Access Service. Multiple bills will include all charges applicable to the individual portion of the Access Service provided by each Telephone Company. Such bills will include the following information in accordance with the MECAB Guidelines:
            - -Billing Account Reference (BAR)
            - -Billing Account Cross Reference (BACR)
            - -Billing Account Number (BAN)
            - -End Office NPA/NXX or End Office CLLI Code
            - -Billing Percentages as listed in NECA Tariff No. 4
            - -Percent Intrastate Usage (PIU)
            - -Usage "from and "through" dates

2. **General Regulations** (Cont'd)

Issued: March 12, 2003

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
  - 2.4.7 Access Services Provided by More Than One Telephone Company (Cont'd)
    - Multiple Company Billing (Cont'd)
      - (Cont'd) (1)

The choice of billing method shall be determined by the Telephone Companies involved. The Telephone Company will notify the customer which method applies when the customer orders Access Service and will provide the customer 30 days' notice in the event that the billing method is changed.

- (2) For Switched Access Services, the Telephone Company will determine the applicable charges as follows:
  - Determine the distance in airlines miles using the V&H (a) method set forth in National Exchange Carrier Association Tariff FCC No. 4, between the Telephone Company's end office switch and the customer's serving wire center.
  - The airline distance in miles developed in (a) preceding will (b) be multiplied by the Local Transport Mileage rate times the number of access minutes of use times the billing percentage to determine the appropriate Local Transport Mileage charges. The billing percentage is that portion of local transport to be billed by each company and is mutually agreed upon by the Telephone Companies

Continued

Effective: April 12, 2003

- 2. <u>General Regulations</u> (Cont'd)
  - 2.4 Payment Arrangements and Credit Allowances (Cont'd)
    - 2.4.7 <u>Access Provided by More Than One Telephone Company</u> (Cont'd)
      - (B) Multiple Company Billing (Cont'd)
        - (2) (Cont'd)
          - (b) (Cont'd)

involved in providing Access Services to the customer. Billing percentages are listed in National Exchange Carrier Association Tariff FCC No. 4.

- (c) The total Local Transport charge shall be the Local Transport Mileage charge as determined in (b) preceding plus the Local Transport Circuit Connection rate times the number of access minutes of use. The Circuit Connection Rate is applied once per the Telephone Company end office, where the end office is defined as the end user's end office.
- (d) All other appropriate recurring and nonrecurring charges in each Telephone Company's access tariff are applicable. The ASR Ordering Charge applies per ASR submitted to the Telephone Company while the Installation Charge applies per line or trunk installed by the Telephone Company.

(T) (T)

Issued in compliance with the Commission's Order in Case 12-C-0112 issued May 24, 2012.

Continued

Effective: July 1, 2012

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

## 2.5 Connections

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

## 2.6 Definitions

Certain terms used herein are defined as follows:

#### Access Area

The term "Access Area" denotes a specific calling area serviced by one or more Central Offices associated with the various Switched Access Services offered under this tariff. The size and configuration of the Access Area a customer obtains is dependant upon the Feature Group type and the specific characteristics of the Central Office or Access Tandem Network in which the connection is made.

#### Access Code

The term "Access Code" denotes a uniform five or seven digit code assigned by the Telephone Company to an individual customer. The five digit code has the form 10XXX, and the seven digit code has the form 950-1/0XXX or 1+950-1/0XXX.

## **Access Minutes**

Issued: March 12, 2003

The term "Access Minutes" denotes that usage of exchange facilities in intrastate service for the purpose of calculating chargeable usage. On the originating end of an intrastate call, usage is measured from the time the originating end user's call is delivered by the Telephone Company to and acknowledged as received by the customer's facilities connected

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

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

## Access Minutes (Cont'd)

with the originating exchange. On the terminating end of an intrastate call, usage is measured from the time the call is received by the end user in the terminating exchange. Timing of usage at both originating and terminating ends of an intrastate call shall terminate when the calling or called party disconnects, whichever event is recognized first in the originating and terminating exchanges, as applicable.

## Access Tandem

The term "Access Tandem" denotes a Telephone Company switching system that provides a concentration and distribution function for originating and/or terminating traffic between end offices and a customer's premise.

## Access Tandem Network

The term "Access Tandem Network" denotes the network of trunk groups that provide a concentration and distribution function for originating and/or terminating Switched Access traffic between a single access tandem and Telephone Company subtending end offices.

#### Agent

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The term "Agent," denotes that person or entity that the Telephone Company acknowledges as the possessor of authority to make decisions pertaining to instrument placement, subscription authorization, and access or usage control of Public or Semipublic Pay Telephone Service or, that person or entity duly authorized to act in that capacity by the own

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#### **General Regulations** (Cont'd) 2.

#### 2.6 Definitions (Cont'd)

## Answer/Disconnect Supervision

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

#### Answer Message

The term "Answer Message" denotes an SS7 message sent in the backward direction to indicate that the call has been answered.

## Attenuation Distortion

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

## Balance (100 Type) Test Line

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

#### Bit

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

## **Business Day**

The term "Business Day" denotes the times of day that a company is open for business. Generally, in the business community, these are 8:00 or 9:00 A.M. to 5:00 or 6:00 P.M., respectively, with an hour for lunch, Monday through Friday, resulting in a standard forty (40) hour work week. However, Business Day hours for the Telephone Company may vary based on company policy, union contract and location. To determine such hours for an individual company, or company location, contact the issuing officer at the address shown on Title Page 1.

Continued

#### 2. **General Regulations** (Cont'd)

#### 2.6 Definitions (Cont'd)

## Busy Hour Minutes of Capacity (BHMC)

The term "Busy Hour Minutes of Capacity (BHMC)" denotes the customer specified maximum amount of Switched Access Service access minutes the customer expects to be handled in an end office switch during any hour in an 8:00 A.M. to 11:00 P.M. period for the Switched Access Arrangement ordered. This customer furnished BHMC quantity is the input data the Telephone Company uses to determine the number of transmission paths or facility requirements for the Switched Access Arrangement ordered.

### Call

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

## Carrier or Common Carrier

See Interexchange Carrier.

## CCS

Issued: March 12, 2003

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

## **Central Office**

The term "Central Office" denotes a local Telephone Company switching system where Telephone Exchange Service customer station loops are terminated for purposes of interconnection to each other and to trunks.

Continued

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

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

## Central Office Prefix

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

## Centralized Automatic Reporting on Trunks Testing

The term "Centralized Automatic Reporting on Trunks Testing" denotes a type of testing which includes the capacity for measuring operational and transmission parameters.

## Circuit(s)

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

## **Channel Service Unit**

The term "Channel Service Unit" denotes customer premises equipment which performs one or more of the following functions: termination of a digital facility, regeneration of digital signals, detection and/or correction of signal format error, and remote loop back.

#### Channelize

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

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#### General Regulations (Cont'd) 2.

#### 2.6 Definitions (Cont'd)

#### C-Message Noise

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

## C-Notched Noise

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

# Common Channel Signaling System 7 Network (CCS7)

The term "Common Channel Signaling System 7 Network (CCS7)" denotes a dedicated out-of-band signaling network which utilizes Signaling System 7 (SS7) protocol to provide call handling and data base access services.

#### Coin Station

The term "Coin Station" denotes a location where Telephone Company equipment is provided in a public or semipublic place where Telephone Company customers can originate telephone communications and pay the applicable charges by inserting coins into the equipment.

### Common Line

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

Continued

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

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

## Communications System

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

#### Customer(s)

The term "Customer(s)" denotes any individual, partnership, association, joint-stock company, trust corporation, or governmental entity or other entity which subscribes to the services offered under this tariff, including both Interexchange Carriers (ICs) and End Users.

## Data Transmission (107 Type) Test Line

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

## Decibel

Issued: March 12, 2003

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

## Decibel Reference Noise C-Message Weighting

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

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

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

## Decibel Reference Noise C-Message Referenced to 0

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

## **Dual Tone Multifrequency Address Signaling**

The term "Dual Tone Multifrequency Address Signaling" denotes a type of signaling that is an optional feature of Switched Access Feature Group A. It may be utilized when Feature Group A is being used in the terminating direction (from the point of termination with the customer to the local exchange end office). An office arranged for Dual Tone Multifrequency Signaling would expect to receive address signals from the customer in the form of Dual Tone Multifrequency signals.

## Echo Control

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

### Echo Path Loss

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

## Echo Return Loss

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

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

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

## Effective 2-Wire

The term "Effective 2-Wire" denotes a condition which permits the simultaneous transmission in both directions over a channel but is not possible to insure independent information transmission in both directions. Effective 2-wire channels may be terminated with 2-wire or 4-wire interfaces.

## Effective 4-Wire

The term "Effective 4-Wire" denotes a condition which permits the simultaneous independent transmission of information in both directions over a channel. The method of implementing effective 4-wire transmission is at the discretion of the Telephone Company (physical, time domain, frequency-domain separation or echo cancellation techniques). Effective 4-wire channels may be terminated with a 2-wire interface at the customer's premises. However, when terminated 2-wire, simultaneous independent transmission cannot be supported because the 2-wire interface combines the transmission paths into a single path.

### **End Office Switch**

The term "End Office Switch" denotes a local Telephone Company switching system where Telephone Exchange Service customer station loops are terminated for purposes of interconnection to each other and to trunks. Included may be Remote Switching Modules and Remote Switching Systems served by a host office in a different wire center.

## **End User**

The term "End User" denotes any customer of intrastate or foreign telecommunications service that is not a carrier, except that a carrier

Continued

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

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

## End User (Cont'd)

shall be deemed to be an "end user" to the extent that such carrier uses a telecommunications service for administrative purposes, without making such service available to others, directly or indirectly.

### Entry Switch

See First Point of Switching.

## **Envelope Delay Distortion**

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

## **Equal Level Echo Path Loss**

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

### Exchange

The term "Exchange" denotes a unit generally smaller than a local access and transport area, established by the Telephone Company for the administration of communications service in a specified area which usually embraces a city, town or village and its environs. It consists of one or more central offices together with the associated facilities used in furnishing communications service within the area. One or more designated exchanges comprise a given local access and transport area.

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

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

## Exit Message (

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

#### **Expected Measured Loss**

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

## **Extended Area Service**

The term "Extended Area Service" denotes a telephone exchange service in which a customer in one exchange can call a local number in another exchange that is part of the extended area without paying a toll charge.

### Field Identifier

Issued: March 12, 2003

The term "Field Identifier" denotes two to four characters that are used on service orders to convey specific instructions. Field Identifiers may or may not have associated data. Selected Field Identifiers are used in Telephone Company billing systems to generate nonrecurring charges.

## First Come - First Served

The term "First Come - First Served" denotes a procedure followed by the Telephone Company to process fully completed Access Orders according to the sequence in which they are received.

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

First Point of Switching

The term "First Point of Switching" denotes the first Telephone Company location at which switching occurs on the terminating path of a call proceeding from the customer premises to the terminating end

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

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

## First Point of Switching (Cont'd)

office and, at the same time, the last Telephone Company location at which switching occurs on the originating path of a call proceeding from the originating end office to the customer premises.

## Frequency Shift

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

## Grandfathered

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

## **Host Office**

Issued: March 12, 2003

The term "Host Office" denotes an electronic switching system which provides call processing capabilities for one or more Remote Switching Modules or Remote Switching Systems.

## **Immediately Available Funds**

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

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

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

#### Impedance Balance

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

#### Impulse Noise

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

### Individual Case Basis

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

## Initial Address Message (IAM)

The term "Initial Address Message (IAM)" denotes an SS7 message sent in the forward direction to initiate trunk set up with the busying of an outgoing trunk which carries the information about that trunk along with other information relating to the routing and handling of the call to the next switch.

## **Inserted Connection Loss**

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

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#### 2. **General Regulations** (Cont'd)

#### 2.6 Definitions (Cont'd)

Interexchange Carrier (IC) or Interexchange Common Carrier

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

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

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

#### Intermodulation Distortion

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

## **Interstate Communications**

The term "Interstate Communications" denotes both interstate and foreign communications subject to oversight by the Federal Communications Commission.

### **Intrastate Communications**

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

#### Line Side Connection

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

### Local Access and Transport Area

The term "Local Access and Transport Area" (LATA) denotes a geographic area established by the Telephone Company for the provision and administration of its communications service. It encompasses one or more Telephone Company designated exchanges which are configured in relative proximity to one another and may be reconfigured by the Telephone Company in the normal operation of its business. As

#### 2. **General Regulations** (Cont'd)

#### 2.6 Definitions (Cont'd)

## Local Access and Transport Area (Cont'd)

used herein, the term LATA refers only to these Telephone Company designated exchanges and does not necessarily have any predetermined association with the term LATA used by other exchange carriers.

#### Loop Around Test Line

The term "Loop Around Test Line" denotes an arrangement utilizing a Telephone Company central office to provide a means to make certain two-way transmission tests on a manual basis. This arrangement has two central office terminations, each reached by means of separate telephone numbers and does not require any specific customer premises equipment. Equipment subject to this test arrangement is at the discretion of the customer.

### **Loss Deviation**

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

### <u>Message</u>

Issued: March 12, 2003

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

#### Milliwatt (102 Type) Test Line

The term "Milliwatt (102 Type) Test Line" denotes an arrangement in an end office which provides a 1004 Hz tone at 0 dBm0 for one-way transmission measurements towards the customer's premises from the Telephone Company end office.

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

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

## **Network Control Signaling**

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

## Nonsynchronous Test Line

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

## North American Numbering Plan

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

### Off-Hook

Issued: March 12, 2003

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

Continued

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

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

#### On-Hook

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

## Open Circuit Test Line

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

## **Originating Direction**

The term "Originating Direction" denotes the use of Access Service for the origination of calls from an End User Premise to an IC Premise.

## Pay Telephone

The term "Pay Telephone" denotes Telephone Company provided instruments and related facilities that are available to the general public for public convenience and necessity, including public and semipublic telephones, and coinless telephones.

### Phase Jitter

Issued: March 12, 2003

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

## **Point of Termination**

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

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#### General Regulations (Cont'd) 2.

#### 2.6 Definitions (Cont'd)

#### Premises

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

## Registered Equipment

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

## Release Message

The term "Release Message" denotes an SS7 Message sent in either direction to indicate that a specific circuit is being released.

## Remote Switching Modules and/or Remote Switching Systems

The term "Remote Switching Modules and/or Remote Switching Systems" denotes remotely controlled electronic end office switches which obtain their call processing capability from an ESS-type Host Office. The Remote Switching Modules and/or Remote Switching Systems cannot accommodate direct trunks to an IC.

## Return Loss

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

## Serving Wire Center

The term "Serving Wire Center" denotes that Telephone Company designated wire center serving the customer's designated premises and used for mileage measurement to determine local transport or circuit mileage charges for Access Service.

Continued

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

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

## Seven Digit Manual Test Line

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

## Shortage of Facilities or Equipment

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

## **Short Circuit Test Line**

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

## Signal-to-C-Notched Noise Ratio

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

## Signaling System 7 (SS7)

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

## Singing Return Loss

Issued: March 12, 2003

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

Continued

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

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

## Subtending End Office of an Access Tandem

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

## Synchronous Test Line

The term "Synchronous Test Line" denotes an arrangement in an end office which performs marginal operational tests of supervisory and ring-tripping functions.

## **Terminating Direction**

The term "Terminating Direction" denotes the use of Access Service for the completion of calls from an IC premise to an end user premise.

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

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

#### Transmission Path

Issued: March 12, 2003

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

Continued

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

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

#### Trunk

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

## Trunk Group

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

## Trunk Side Connection

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

## Two-Wire to Four-Wire Conversion

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

### Uniform Service Order Code

Issued: March 12, 2003

The term "Uniform Service Order Code" denotes a three or five character alphabetic, numeric, or an alphanumeric code that identifies a specific item of service or equipment. Uniform Service Order Codes are used in the Telephone Company billing system to generate recurring rates and nonrecurring charges.

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

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

## **V&H Coordinates Method**

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

## WATS Serving Office

The term "WATS Serving Office" denotes a Telephone Company switching office capable of performing the optional screening functions used in the provision of WATS service.

## Wire Center

Issued: March 12, 2003

The term "Wire Center" denotes (1) a building in which one or more central offices, including end office switches, used for the provision of Telephone Company Exchange Services, are located, or (2) in the case of a centralized equal access tandem arrangement, a building in which Telephone Company access facilities are located for purposes of interconnection to customer premises.

## 2.7 Surcharge for State Gross Income and Earnings Taxes

The applicable Gross Revenue Surcharge rates are shown on Statement No. 1. Any changes to these rates will be filed 15 days' notice to customers and the Commission, and as directed by the Commission. Whenever the state levies a new tax on the Telephone Company's gross revenues, repeals such a tax, or changes the rate of such tax, the Commission may approve new surcharge factors, and the Telephone Company will file revised surcharges as directed by the Commission.

#### 2. General Regulations (Cont'd)

Issued: March 12, 2003

#### 2.8 Schools and Libraries Discount Programs

The Schools and Libraries Discount Program permits eligible schools (public and private, grades Kindergarten through 12) and libraries to purchase the Company services offered in this tariff at a discounted rate, in accordance, with the Rules adopted by the Federal Communications Commission (FCC) in its Universal Service Order 97-157, issued May 8. 1997 and the New York State Public Service Commission in its Opinion and Order 97-11 Adopting Discounts for Services for Schools and Libraries, issued June 25, 1997. The Rules are codified at 47 Code of Federal Regulations (C.F.R.) 54.500 et. seq.

As indicated in the Rules, the discounts will be between 20 and 90 percent of the pre-discount price, which is the price of services to schools and libraries prior to application of a discount. The level or discount will be based on an eligible school or library's level of economic disadvantage and by its location in either an urban or rural area. A school's level of economic disadvantage will be determined by the percentage of its students eligible for participation in the national school lunch program, and a library's level of economic disadvantage will be calculated on the basis of school lunch eligibility in the public school district in which the library is located. A non-public school may use either eligibility for the national school lunch program or other federally approved alternative measure to determine its level of economic disadvantage. To be eligible for the discount, schools and libraries will be required to comply with the terms and conditions set forth in the Rules. Discounts are available only to the extent that they are funded by the Federal Universal Service Fund. Schools and libraries may aggregate demand with other eligible entities to create a consortium.

Continued

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

Issued: March 12, 2003

## 2.8 Schools and Libraries Discount Programs

## 2.8.1 Obligation of Eligible Schools and Libraries

## (A) Requests for service

- (1) Schools and libraries and consortia shall participate in a competitive bidding process for all services eligible for discounts, in accordance with any state and local procurement rules.
- (2) Schools and libraries and consortia shall submit requests for services to the Schools and Libraries Corporation, as designated by the FCC, and follow established procedures.
- (3) Services requested, will be used for educational purposes.
- (4) Services will not be sold, resold or transferred in consideration for money or any other thing to value.

### 2.8.2 Obligations of the Company

- (A) The Company will offer discounts to eligible schools and libraries on commerically available telecommunciations services contained in this tariff. Those services contained in this tariff which are excluded from the discount program, in accordance with the Rules are included as an attachment to this tariff.
- (B) The Company will offer services to eligible schools, libraries and consortia at prices no higher than the lowest price it charges to similarly situated non-residential customers for similar services (lowest corresponding price).

Continued

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

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- 2.8 <u>Schools and Libraries Discount Programs</u> (Cont'd)
  - 2.8.1 Obligation of the Company (Cont'd)
    - (C) In competitive bidding situation, the Company may offer flexible pricing or rates other than in this tariff, where specific flexible pricing arrangements are allowed, subject to New York State Public Service Commission approved.
  - 2.8.3 Discounted Rates for Schools and Libraries
    - (A) Discounts for eligible schools and libraries and consortia shall be set as a percentage from the pre-discount price, which is the price of services to schools and libraries prior to application of a discount.
    - (B) The discount rate will be applied to eligible intrastate services purchased by eligible schools, libraries or consortia.
    - (C) The discount rate is based on each school library's level of economic disadvantage as determined in accordance with the FCC Order or other federally approved alternative measures (as permitted by the Rules) and by its location in either an urban or rural area.
    - (D) The discount matrix for eligible schools, libraries and consortia is found in Section 2.8.4.
    - (E) Service ineligible for Schools and Libraries Discount.
      - (1) Voice Mail Services

Continued

2. General Regulations (Cont'd)

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- 2.8 Schools and Libraries Discount Programs (Cont'd)
  - 2.8.4 Schools and Libraries Discount Matrix

# % DISCOUNT LEVEL

**Urban Rural Discount Discount** 

## **HOW DISADVANTAGED**

% of students eligible for national school lunch program

<1	20	25
1-19	40	50
20-34	50	60
35-49	80	80
75-100	90	90

Continued

## 2. General Regulations (Cont'd)

## 2.9 General Rules and Regulations Health Care Providers Support Program

## (A) General

The purpose of the Health Care Providers Support Program is to enable public and non-profit rural health care providers to have access to telecommunications services necessary for the provision of health care services at rates comparable to those paid for similar services in urban areas. The Health Care Providers Support Program offers eligible public and non-profit health care providers located in rural areas reduced rates for Company intrastate services, available in this Tariff. Such services must be purchased in accordance with the Rules adopted by the Federal Communications Commission (FCC) in its Universal Service Order 97-157, issued May 8, 1997 and the New York State Public Service Commission in its Order in Cases 94-C-0095 and 28425, issued November 4, 1997. The FCC Rules are codified at 47 Code of Federal Regulation (C.F.R.) 54.601 et. seq., and any amendments made thereto.

## (B) Regulations

Issued: March 12, 2003

(1) To be eligible for the reduced rates, rural health care providers are required to comply with the terms and conditions set forth in the FCC Rules.

Continued

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2. General Regulations (Cont'd)

Issued: March 12, 2003

- General Rules and Regulations Health Care Providers Support Program 2.9 (Cont'd)
  - (B) Regulations (Cont'd)
    - Reduced rates are available only to the extent that they are funded by (2) the federal universal service fund.
    - (3) Eligible rural health care providers may aggregate demand with other entities to create a consortium. Universal service support shall apply only to the portion of eligible services used by an eligible health care provider.
  - (C) Responsibility of Eligible Health Care Providers
    - (1) Rural health care providers and consortia shall participate in a competitive bidding process for all services eligible for reduced rates in accordance with any state and local procurement rules.
    - (2) Rural health care providers and consortia shall submit requests for services to the program Administrator, as designated by the FCC, and follow established procedures.
    - Services requested must be used for purposes related to the provision of (3)health care services or instruction that the health care provider is legally authorized to provide under the law.

Continued

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

Issued: March 12, 2003

- 2.9 <u>General Rules and Regulations Health Care Providers Support Program</u> (Cont'd)
  - (C) Responsibility of Eligible Health Care Providers (Cont'd)
    - (1) A health care provider that cannot obtain toll free access to an Internet service provider and who is eligible for support for limited toll-free access under the Rules must certify that it lacks toll-free Internet access and that it is an eligible health care provider.
    - (2) Services cannot be sold, resold or transferred in consideration for money or any other thing of value.
  - (D) Responsibility of the Company
    - (1) The Company shall offer the rates and charges as specified in Section 2.9(E), to eligible health care providers to the extent that facilities and services are available and offered in the tariffs specified in 2.9(A) preceding.
    - (2) The Company shall offer services to eligible rural health care providers and consortia at prices no higher than the highest urban rate as defined in the FCC Order and Rules.
    - (3) In competitive bidding situations, where specific flexible pricing arrangements are allowed, the Company may offer flexible pricing (to determine the reduced rate) subject to New York State Public Service Commission approval.

Continued

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

2.9 <u>General Rules and Regulations Health Care Providers Support Program</u> (Cont'd)

# (E) Rates and Charges

The following price adjustments will be available to eligible rural health care providers, except subparagraph (3), which shall be available to all eligible health care providers, regardless of location:

- (1) A reduced rate for telecommunications services, using a bandwidth capacity of up to 1.544 Mbps, not to exceed the highest tariffed or publicly available rate charged to a commercial customer for a similar service provided over the same distance in the nearest city in New York State with a population of at least 50,000.
- (2) An exemption from some mileage charges for any telecommunications services, using a bandwidth capacity of up to 1.544 Mbps, that is necessary for the provision of health care services. The exempted mileage includes the distance between the rural health care provider and the most distant perimeter of the nearest city in New York State with a population of 50,000 or more, less the standard urban distance, which is the maximum average diameter of all cities with population of 50,000 or more in the state.
- (3) Each eligible health care provider that cannot obtain toll-free access to an Internet service provider is entitled to receive toll charge credits for toll charges imposed for connecting to an Internet service provider as per the FCC
  - Rules. Such toll charge credits are available pursuant to applicable toll tariffs.

Continued

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