3. Carrier Common Line Access Service

The Telephone Company will provide Carrier Common Line Access Service (Carrier Common Line Access) to customers in conjunction with Switched Access Service provided in Section $\pmb{6}$ of this tariff.

3.1 <u>General Description</u>

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

Access is Switched Access Service provided to ICs under this tariff which furnish intrastate MTS/WATS.

In addition, a Special Access Surcharge as set forth in 7.4 following will apply to intrastate special access service provided by the Telephone Company to a customer, in accordance with regulations as set forth in 7.4 following.

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

3.2 Limitations

- (A) A telephone number is not provided with Carrier Common Line Access.
- (B) Detail billing is not provided for Carrier Common Line Access.
- (C) Directory listings are not included in the rates and charges for Carrier Common Line Access.
- (D) Intercept arrangements are not included in the rates and charges for Carrier Common Line Access.
- (E) All line side connections provided in the same combined access group will be limited to the same features and operating characteristics.
- (F) All trunk side connections provided in the same combined access group will be limited to the same features and operating characteristics.
- (G) Where Switched Access Services are connected with Special Access Services at Telephone Company Designated WATS Serving Offices for the provisions of WATS or WATS-type Services, Switched Access Service minutes which are carried on that end of the service (i.e, originating minutes for outward WATS and WATS-type services and terminating minutes for inward WATS and WATS-type services) shall not be assessed Carrier Common Line Access per minute charges.

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tor

- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.3 Undertaking of the Telephone Company
 - (A) Where the customer is provided with Switched Access Service under other sections of this tariff, the Telephone Company will provide the use of Telephone Company common lines by a customer for access to end users at rates and charges as set forth in 3.8 following.
 - (B) Where the customer is reselling MIS and/or MTS-type service(s) on which the Carrier Common Line and Switched Access charges have been assessed, the customer may, at the option of the customer, obtain Feature Group A, Feature Group B or Feature Group D Switched Access Service under this tariff as set forth in Section 6 following for originating and/or terminating access in the local exchange. Such access group arrangements whether single lines or trunks or multiline hunt groups or trunk groups will have Carrier Common Line Access Charges applied as set forth in 3.8 following in accordance with the regulations set forth in 3.7(D) following. For purposes of administering this provision:

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

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

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.3 <u>Undertaking of the Telephone Company</u> (Cont'd)
 - (C) When access to the local exchange is required to provide a MTS/WATS-type service using a resold Private Line Service, Switched Access Service Rates and Regulations, as set forth in 6. following will apply. Carrier Common Line Access rates and charges as set forth in 3.8 following apply in accordance with the regulations as set forth in 3.7(F) following.
 - (D) The Switched Access Service provided by the Telephone Company includes the Switched Access Service provided for both interstate and intrastate communications and the Carrier Common Line Access rates and charges as set forth in 3.8 following apply in accordance with the regulations as set forth in 3.7(E) following.

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President, Cincinnati, Ohio

Vice President - Regulatory Affairs

- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.3 <u>Undertaking of the Telephone Company</u> (Cont'd)
 - (E) When the IC is provided Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access as set forth in 6. following, the Telephone Company will collect sent-paid monies from pay telephone stations and will remit monies to the IC as set forth in 3.6 following. The Telephone Company will provide message call detail format and bill periods used to determine the monies upon request from the IC.
 - 3.4 Obligations of the Customer
 - (A) The Switched Access Service associated with Carrier Common Line Access shall be ordered by the customer under other sections of this tariff \blacksquare
 - (B) The customer facilities at the premises of ordering customer shall provide the necessary on-hook and off-hook supervision.
 - (C) Unless the customer reports (1) intrastate use as set forth in (D) following or (2) Feature Group A, B or D Switched Access Service as set forth in (F) following, all Switched Access Service provided to the customer will be subject to Carrier Common Line Access charges.
 - (D) When the customer reports interstate and intrastate use of Switched Access Service, the associated Carrier Common Line Access used by the customer for intrastate will be determined as set forth in 3.7(E) following.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.4 Obligations of the Customer (Cont'd)
 - When the customer is reselling MTS/WATS and/or MTS/WATS-type service as set forth in 3.3(B) preceding, the customer will be charged the Carrier Common Line Access charges in accordance with the regulations as set forth in 3.7(D) following if the customer or the provider of the MTS/WATS service furnishes documentation of the MTS/WATS usage and/or the customer furnishes documentation of the MTS/WATS-type usage. Such documentation supplied by the customer shall be supplied each month and shall identify the involved resold MTS/WATS and/or MTS/WATS-type services. The monthly period used to determine the minutes of use for resold MTS/WATS and/or MTS/WATStype service(s) shall be the most recent monthly period for which the customer has received a bill for such resold MTS/WATS and/or MTS/WATS-type service(s). This information shall be delivered to the Telephone Company, at a location specified by the Telephone Company, no later than 15 days after the bill date shown on the resold MTS/WATS and/or MTS/WATS-type service bill. If the required information is not received by the Telephone Company, the previously reported information, as described preceding, will be used for the next two months. For any subsequent month, no allocation or credit will be made until the required documentation is delivered to the Telephone Company by the customer.
 - (F) When the customer orders Switched Access Service as set forth in (E) preceding, the Telephone Company or the billing entity may request when resold MTS/WATS is involved, a certified copy of the customer's MTS/WATS usage billing from either the customer or the provider of the MTS/WATS Service and/or when resold MTS/WATS-type service is involved, a certified copy of customer's MTS/WATS-type usage billing from either the customer or the provider of the MTS/WATS-type service. The requests for this billing will relate back no more process of KENTUCKY

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PURSUANT TO 807 KAH 5:011, SECTION 9 (1)

BY: <u>Glassa Salle</u>
PUBLIC SERVICE COMMISSION MANAGER

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Robert E. Digmon for

- Carrier Common Line Access Service (Cont'd)
 - 3.4 Obligations of the Customer (Cont'd)
 - (G) Where Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access is provided to the customer and the customer wishes to receive the monies it is due for the monies collected by the Telephone Company from coin pay telephone stations, the customer shall furnish to the Telephone Company, at a location specified by the Telephone Company, the customer message call detail for the customer sent-paid (coin) pay telephone calls in accordance with the Telephone Company Collection Schedule. The customer message call detail furnished shall be in a standard format established by the Telephone Company as set forth in 8.2.1(B)(1)(c) following. no customer message call detail is received from the customer for each bill period established by the Telephone Company, the Telephone Company will assume there were no customer sent-paid (coin) pay telephone calls for the period. In addition the customer shall furnish a schedule of its charges for sent-paid (coin) calls to the Telephone at a location and date as specified by the Telephone Company. Any change in the customer schedule of charges shall be furnished to the Telephone Company one day after the change becomes effective.

3.5 Payment Arrangements

The Telephone Company will bill the Carrier Common Line Access. (A) The bill day (i.e., the billing date of the bill) in a month for each customer account will be established by the Telephone Company. Payment is due from the customer 31 days after the bill day date (payment date) or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval, and is payable in immediately available funds. If such payment date is a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, the second Tuesday in November, and a day when Washington's Birthday, Memorial Day or Columbus Day is legally observed), payment 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 public COMMISSION non-Holiday day following such Sunday or Holiday. IfOSKENTUCKY payment date falls on a Saturday or on a Holiday which ERSECTIVE observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday 2 or Holiday.

> > PURSUANT TO 807 KAR 5:011.

SECTION 9 (1)

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Robert E. Diguon for President, Cincinnati, Ohio

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- 3. Carrier Common Line Access Service (Cont'd)
 - 3.5 Payment Arrangements (Cont'd)
 - (B) Further, if any portion of the Carrier Common Line Access payment is received by the Telephone Company after the payment date as set forth in the (A) preceding, or if any portion of the Carrier Common Line Access 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. The late payment penalty shall be the portion of the Carrier Common Line Access payment not received by the payment date times a late factor. The late factor shall be the lesser of:
 - (1) the highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company, or
 - (2) 0.000370 per day, simple interest for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company.
 - In the event a billing dispute concerning a month's Carrier Common Line (C)Access billed to the customer by the Telephone Company is resolved in favor of the Telephone Company, any payments withheld pending settlement of the dispute shall be subject to the late payment penalty set forth in (B) preceding. If the customer disputes the bill on or before the payment date, and pays the undisputed amount on or before the payment date, any late payment charge for the disputed amounted will not start until 10 days after the payment date. If the billing dispute is resolved in favor of the customer, no late payment penalty will apply to the disputed amount. In addition, if the customer disputes the billed amount and pays the total amount (i.e. the nondisputed amount and the disputed amount) on or before the payment date and the billing dispute is resolved in the favor of the customer, the customer will receive a credit for a disputed amount penalty from the billing entity if the billing dispute is not resolved within 10 working days following the payment date or the date the customer furnishes to the billing entity documentation to support its claim plus 10 working days, whichever date is the later date. The disputed amount penalty shall be the disputed amount resolved in the customer's favor times a penalty factor.

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

3.6 Reserved (C)

(D)

(D)

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Carrier Common Line Access Service (Cont'd)
 3.6 Reserved

(D)

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

3.6 Reserved (C)

(D)

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(C)

(C)

(C)

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

3.7 Rate Regulations

- (A) The Access Charges will be billed to each Switched Access Service provided under this tariff in accordance with the regulations as set forth in (F) following except as set forth in (D) and (E) following.
- When access minutes are used to determine Carrier Common Line (B) Charges, they will be accumulated using call detail recorded by Telephone Company equipment and Feature Group C operator and automated operator services systems call detail such as pay telephone sent-paid, operator-DDD perator-person, collect, credit-card, third number and/or other like calls recorded by the customer. The Telephone Company measuring and recording equipment except as set forth in (C) following will be associated with end office or local tandem switching equipment and will record each originating and terminating access minute where answer supervision is received. The accumulated access minutes will be summed on a line by line basis, by line group or end office, whichever type of account is used by the Telephone Company, for each customer and then rounded to the nearest minute.
- (C) When Carrier Common Line Access is provided in association with Feature Group A or Feature Group B Switched Access Service in Telephone Company end offices that are not equipped for measurement capabilities, an assumed average intrastate access minutes will be used to determine the Access Charges. These assume access minutes are as set forth in Section 6.7.8.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (D) When the customer is provided an access group to be used in conjunction with the resale of MTS/WATS and/or MTS/WATS-type services as set forth in 3.3(B) preceding, subject to the limitations of Carrier Common Line as set forth in 3.2 preceding, and the billing entity receives the usage information required to calculate the proration of Carrier Common Line as set forth in 3.4(E) preceding, the customer will be billed as set forth in (1) following.

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

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

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

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

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Robert E. Aigmon

- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (D) (Cont'd)

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

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

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

In order for the rate regulations to apply as set forth in (1) following, the access groups and the resold MTS/WATS and/or MTS/WATS-type services must be provided in the same state in the same exchange, provided by the same Telephone Company and connected directly or indirectly. For those exchanges that encompass more than one state, the customer shall report the information by state within the exchange.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (D) (Cont'd)

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

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

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

The adjustments as set forth following will be computed separately for each access group.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (D) (Cont'd)
 - (1) Access Groups Equal Access Offices

The Access Charge per minute as set forth in 3.8 following will apply to all originating and terminating usage. The minutes billed Carrier Common Line Access Service charges will be the adjusted terminating intrastate access minutes and the adjusted originating intrastate access minutes for such access groups.

The adjusted terminating access minutes will be the terminating intrastate access minutes less the reported resold inward MTS/WATS and/or MTS/WATS-type service minutes of use as set forth in 3.7(D) preceding; but not less than zero. The adjusted originating access minutes will be the originating intrastate access minutes less than reported resold outward MTS/WATS and/or MTS/WATS-type service minutes of use; but not less than zero.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (D) (Cont'd)
 - (2) The adjustment as set forth in (1) preceding will be made to the involved customer account no later than either the next bill date, or the one subsequent to that, depending on when the usage report is obtained.
 - (3) When the MTS/WATS and/or MTS/WATS-type usage is shown in hours, the number of hours shall be multiplied by 60 to develop the associated MTS/WATS and/or MTS/WATS-type minutes of use. If the MTS/WATS and/or MTS/WATS-type usage is shown in a unit that does not show hours or minutes, the customer shall provide a factor to convert the shown units to minutes.
 - (4) The adjustment as set forth in (1) preceding will be made to the involved customer account after making the adjustments to the customer account as set forth in (E) following.

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- 3. <u>Carrier Common Line Access Service</u> (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (E) When the customer reports interstate and intrastate use of inservice Switched Access Service, the Carrier Common Line Access Charges will be billed only to intrastate Switched Access Service access minutes based on the data reported by the customer as set forth in 2.3.14. The intrastate Switched Access Service access minutes will, after adjustment as set forth in (D) preceding, when necessary, be used to determine the Carrier Common Line Charges as set forth in (F) following.
 - (F) After the adjustments as set forth in (D) and (E) preceding have been applied, when necessary, to the Switched Access Service access minutes, the charges for the involved customer account will be determined as follows:

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President, Cincinnati, Ohio

Vice President - Regulatory Affairs

CINCINNATI BELL TELEPHONE COMPANY

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- 3. Carrier Common Line Access Service (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (F) (Cont'd)
 - (1) The access minutes for a Feature Group B when utilized for the provision of MTS/WATS service and Feature Group D Switched Access Service will be multiplied by the Access per minute rate as set forth in 3.8 following to determine the charges.
 - (2) The access minutes for a Feature Group A or B Switched Access Service will be multiplied by the Access per minute rate as set forth in 3.8 following to determine the charges.
 - (3) Carrier Common Line charges shall not be reduced as set forth in 3.3(B) preceding unless Switched Access Charges, as set forth in Section 6 following, are applied to the customer's Switched Access Services.
 - (4) Terminating Access, per minute charge(s) apply to:
 - all terminating access of use;

All originating access minutes of use associated with FGA Access Services where the off-hook supervisory signal ing is forwarded by the customer's equipment when the called party answers:

all originating access minutes of use associated with calls placed to 500, 700. 800 and 900 numbers, less those originating access minutes of use associated with calls placed to 500, 700, 800 and 900 numbers for which the customer furnishes for each month report of either the number of calls or minutes or a report of the percent of calls or minutes that terminate in a Switched Access Service that is assessed Carrier Common Line Charges.

(C)

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(C)

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

3.7 Rate Regulations (Cont'd)

(F) (Cont'd)

(4) (Cont'd)

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

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

- (5) The originating Access, per minute charge(s) apply to
 - all originating access minutes of use
 - less those originating access minutes of use associated with FGA access Services where the off-hook supervisory signaling is forwarded by the customer's equipment when the called party answers;
 - less all originating access minutes of use associated with calls placed to 500, 700, 800 and 900 numbers; (C)

plus all originating access minutes of use associated with calls placed to 500. 700. 800 and 900 numbers for which the customer furnishes for each month a report of either the number of calls or minutes or a report of the percent of calls or minutes that terminate in a Switched Access Service that is assessed Carrier Common Line charges, and for which a corresponding reduction in the number of terminating access minutes of use has been made as set forth in (4) preceding.

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- 3. Carrier Common Line Access Service (Cont'd)
 - 3.7 Rate Regulations (Cont'd)
 - (F) (Cont'd)



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BY: Queden C. Marl FOR THE PUBLIC SERVICE COMMISSION

Issued: June 13, 1995 Effective: May 23, 1995

Deborah Wisch President, Cincinnati, Ohio

Vice President

Integrated Corporate Planning for

CINCINNATI BELL TELEPHONE COMPANY

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- 3. <u>Carrier Common Line Service</u> (Cont'd)
 - 3.8 Rates and Charges

The rate for Carrier Common Line Access per Minute is:

-Terminating Note 1 (T)

-Originating Note 1 (T)

4. Reserved

Note 1: In response to the Federal Communications Commission's (FCC's) Report and Order and Further Order of Proposed Rulemaking (USF/ICC Order), FCC No. 11-161 Released November 18, 2011 this section concurs in Tariff FCC No. 35, Section 6, which can be accessed via the following hypertext link:

http://svartifoss2.fcc.gov/cgi-bin/ws.exe/prod/ccb/etfs/webpublic/select KENTUCKY PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN EXECUTIVE DIRECTOR

TARIFF BRANCH Effective: Teller 2013

President, Cincinnate Cincinnate Pursuant To 807 KAR 5:011 SECTION 9 (1)