

Interexchange Service

TITLE PAGE
OF
INTEREXCHANGE TELECOMMUNICATIONS SERVICES
OF
MuniNet Fiber Agency

This Tariff, filed with the Kentucky Public Service Commission, contains the rates, terms, and conditions applicable to Interexchange Services throughout the state of Kentucky offered by MuniNet Fiber Agency

ISSUED: September 26, 2011

EFFECTIVE: October 1, 2011

ISSUED BY: Brent A. Shelton, Manager of Telecom & Information Systems
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Interexchange Service

CHECK SHEET

All pages of this Tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised sheets as named below comprise all changes from the original Tariff and are currently in effect as of the date on the bottom of this page.

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TARIFF FORMAT

- A. **Page Numbering** - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. From time to time new pages may be added to the tariff. When a new page is added between existing pages, a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

- B. **Page Revision Numbers** - Revision numbers also appear in the upper right corner of the page. These numbers are used to determine the most current page version on file with the Commission. For example, 4th revised Page 4 cancels 3rd revised Page 4.

- C. **Paragraph Numbering Sequence** - There are various levels of paragraph coding. Each level of coding is subservient to its next higher level of coding. For example,
2
2.1
2.1.1
2.1.1.A.
2.1.1.A.1.
2.1.1.A.1.(a)

- D. **Check Sheet** - When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the pages contained in the tariff, with a cross-reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages.) The tariff user should refer to the latest Check Sheet to find out if a particular page is the most current on file with the Commission.

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Local Exchange Telephone Service

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Interexchange Service

SECTION 1- DEFINITIONS AND ABBREVIATIONS

1.1 Definitions

Application for Service- A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the carrier to provide the communication services requested.

Authorized User- A person, firm, corporation, or other entity authorized by the Customer to receive or send communications.

Busy Hour - The two consecutive half hours during which the greatest volume of traffic is handled.

Cancellation of Order - A Customer-initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

Carrier- MuniNet Fiber Agency, unless specifically stated otherwise.

Company- MuniNet Fiber Agency, unless specifically stated otherwise

Completed Calls - Completed calls are calls answered on the distance end. In the event a Customer is charged for an incomplete call, the Company will issue a credit to the Customer upon request.

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Interexchange Service

SECTION 1- DEFINITIONS AND ABBREVIATIONS, CONT.

1.1 Definitions, cont.

Customer- The person, firm, corporation, or other entity which orders or uses service and is responsible by law for payment for communication service from the Company.

Customer Provided Equipment- Terminal equipment provided by a Customer.

Disconnect- The disabling of circuitry preventing outgoing and incoming toll communication service provided by Carrier.

Due Date- The last day for payment without unpaid amounts being subject to a late payment charge.

Holiday- Carrier's recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Interexchange Utility - A utility, resale carrier or other entity that provides intrastate telecommunications services and facilities between exchanges within the state without regard to how such traffic is carried. A local exchange utility that provides exchange service may also be considered an interexchange utility.

Local Distribution Area (LDA): Metropolitan locations served by Carrier which have been defined by the telephone company providing local service in its local exchange tariff as "local calling area."

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Interexchange Service

SECTION 1- DEFINITIONS AND ABBREVIATIONS, CONT.

1.1 Definitions, cont.

Measured Use Service - The provision of long distance measured time communications telephone service to Customers who access the Carrier's services at its switching and call processing equipment by means of access facilities obtained from another Carrier by the Customer or otherwise provided at its own expense (the Customer is responsible for arranging for the access line).

Message - A completed telephone call by a Customer or user.

Network Terminal- Any location where Carrier provides services described herein.

Normal Business Hours- 8:00a.m. to 5:00p.m., Monday through Friday, excluding holidays.

Premises- The space occupied by an individual Customer in a building, in adjoining buildings occupied entirely by that Customer, or on contiguous property occupied by the Customer separated only by a public thoroughfare, a railroad right of way or a natural barrier.

Terminal Equipment- All telephone instruments, including pay telephone equipment, the common equipment of large and small key and PBX systems and other devices and apparatus, and associated wiring, which are intended to be connected electrically, acoustically or inductively to the telecommunication system of the Company.

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Interexchange Service

SECTION 1- DEFINITIONS AND ABBREVIATIONS, CONT.

1.2 Abbreviations

IXC - Interexchange Carrier

LATA - Local Access Transport Area

LDA- Local Distribution Area

LEC - Local Exchange Carrier

MTS- Message Toll Service

PBX - Private Branch Exchange

V&H- Vertical and Horizontal

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS

2.1 Company Undertaking

The Company provides long distance message toll telephone service to Customers for their direct transmission of voice, data, and other types of communications. Communications originate when the Customer accesses Company directly or through the facilities of the local service carrier via one or more access lines, equal access or on a dial-up basis. Company may act as the Customer's agent for ordering access connection facilities provided by other Carriers or when authorized by the Customer to allow connection of a Customer's location to the Carrier network. The Customer shall be responsible for all charges due for such service arrangements. The Company's services are provided on a monthly basis unless otherwise stated in this Tariff and are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Limitations on Service

2.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.

2.2.2 The Company reserves the right to discontinue furnishing service upon written notice, when necessitated by conditions beyond its control or when the Customer is using the service in violation of the provisions of this Tariff or in violation of the law.

2.2.3 Title to any equipment provided by the Company under these regulations remains with the Company. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to any such assignee or transferee.

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.3 Use of Service

Service may not be used for any unlawful purposes. The minimum period for service is one month (30 days), unless otherwise noted in the customer's service agreement.

2.4 Limitation of Liability

2.4.1 The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeding an amount equivalent to the proportionate charge to the Customer for the period of service during which the mistake, omission, interruption, delay, error or defect in transmission occurred. For the purpose of computing such amount, a month is considered to have thirty (30) days.

2.4.2 The Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.

2.4.3 The Company shall be indemnified and held harmless by the Customer against all other claims arising out of any act or omission of the Customer in connection with any service provided by the Company.

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.4 Limitation of Liability, cont.

2.4.4 The Company shall not be liable for and the Customer indemnifies and holds the Company harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or persons, for any personal injury to, or death of; any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of the equipment or wiring provided by the Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of the Company's negligence. No agents or employees of other carriers shall be deemed to be agents or employees of the Company.

2.5 Interruption of Service

A credit allowance for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer, or to the failure of the channels, equipment, and/or communications systems provided by the Customer, are subject to the general liability provisions set forth herein. It shall be the obligation of the Customer to notify the Company of any interruption in service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission by or within the Customer's control and. is not in wiring or equipment connected to the Company's terminal.

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.6 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the Part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

2.7 Customer Responsibility

2.7.1 All Customers assume general responsibilities in connection with the provisions and use of the Company's service. When facilities, equipment, and/or communication systems provided by others are connected to Company facilities, the Customer assumes additional responsibilities. All Customers are responsible for the following:

- A. The Customer is responsible for placing orders for service, paying all charges for service rendered by Company and complying with all of Company's regulations governing the service. The Customer is also responsible for assuring that its users comply with Company regulations.
- B. When placing an order for service, the Customer must provide:
 - 1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.
 - 2. The name(s), telephone number(s), and address(es) of the Customer contact person(s).

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.7 Customer Responsibility, cont.

2.7.2 Maintenance, Testing, and Adjustment

Upon reasonable notice, the equipment provided by Company shall be made available to Company for such tests and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.7.3 Deposits

The Company may require a deposit. Applicants or Customers whose financial condition is unknown or unacceptable to Company may be required to pay a deposit. If actual usage data is available for the Customer at the same or similar premises, the deposit amount shall be calculated using the Customer's average bill for the most recent twelve (12) month period. If actual usage data is not available, the deposit amount shall be based on the average bills of similar Customers and premises in the system, not to exceed a two (2) month actual or estimated usage. If Customer fails to pay for service or equipment, the deposit will be applied to the outstanding balance. If, at any time the Company feels that the Customer has established satisfactory credit, the Company will refund the amount of the deposit. In any event, deposits or remaining balance thereof will be returned upon termination of service. Interest will accrue on Customer deposits held by the Company, beginning on the date the deposit is made.

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SECTION 2 - RULES AND REGULATIONS, CONT.

2.7 Customer Responsibility, cont.

2.7.4 Credit Allowance

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in equipment owned, provided and billed for, by Company.

- A Credit allowances for failure of service or equipment starts when the Customer notifies Company of the failure or when Company becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the Customer.
- B. The Customer shall notify Company of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by Customer provided facilities, any act, or omission of the Customer or in wiring or equipment connected to the terminal.

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SECTION 2 - RULES AND REGULATIONS, CONT.

2.7 Customer Responsibility, cont.

2.7.4 Credit Allowance, cont.

- C. Only those portions of the service or equipment operation disabled will be credited. No credit allowances will be made for:
1. Interruptions of service resulting from Company performing routine maintenance;
 2. Interruptions of service for implementation of a Customer order for a change in the service;
 3. Interruption caused by the negligence of the Customer or his authorized user;
 4. Interruption of service because of the failure of service or equipment due to Customer or authorized user provided facilities.

2.7.5 Cancellation by Customer

If a Customer orders services requiring special equipment and/or facilities dedicated to the Customer's use and then cancels his order before the service begins, a charge will be made to the Customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges. If, based on such an order, any construction has either begun or been completed, but no such services provided, the non-recoverable cost of such construction shall be borne by the Customer.

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.7 Customer Responsibility, cont.

2.7.6 Payment and Billing

- A. Services are provided and billed on a monthly basis. Each Customer bill will set forth the Company's name, address and toll free Customer Service telephone number which is available twenty-four (24) hours per day. Each bill will list the charges for individual calls made and taxes will be listed as separate line items. The date after which a penalty may apply to the gross amount shall be indicated on the Customer's bill.
- B. Payment is due upon receipt, but will be considered timely if paid within twenty (20) days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.
- C. In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with complaint procedures set forth in this Tariff.
- D. The Customer is responsible for payment of all charges for service furnished to the Customer under this Tariff. Charges are based on actual usage during a month will be billed monthly in arrears.

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SECTION 2 - RULES AND REGULATIONS, CONT.

2.7 Customer Responsibility, cont.

2.7.6 Payment and Billing, cont.

- E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.
- F. In accordance with KAR 5:006 Section 8 (3)(h), Customers failing to pay a bill for services by the due date will be charged a one-time late payment penalty on the amount owed for such services. Any payment received by the customer will first be applied to the bill for services rendered.

2.7.7 Application of Charges

The charges for service are those charges in effect during the period in service was furnished.

2.7.8 Customer Complaint Procedure

The Company will resolve any disputes brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reached by dialing the toll free number set forth on all bills. Any unresolved disputes may be directed to the attention of the Commission. In the event of a dispute concerning an invoice, the Customer must pay a sum equal to the amount of the undisputed portion of the bill and notify the Company of the disputed portion.

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Interexchange Service

SECTION 2 - RULES AND REGULATIONS, CONT.

2.8 Carrier Responsibility

2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. When a minimum usage charge is applicable and the Customer fails to meet a usage minimum credit, the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues beyond two hours.
- C. Company will try its best to resolve any disputes properly brought to its attention. Unresolved disputes may be directed to the attention of the Commission.

2.8.2 Cancellation of Credit

Where Company cancels a service or the provision of equipment and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day the service was rendered or the equipment was provided. This credit will be issued to the Customer or applied against the balance remaining on the Customer's account.

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SECTION 2 - RULES AND REGULATIONS, CONT.

2.8 Carrier Responsibility, cont.

2.8.3 Disconnection of Service by Carrier

The Company upon ten (10) days written notice to the Customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- A. Non-payment of any sum due to the Company for service for more than thirty (30) days beyond the date of rendition of the bill for such service;
- B. A violation of any regulation governing the service under this tariff;
- C. A violation of any law, rule, or regulation of any government authority Having jurisdiction over the service; or
- D. Company is prohibited from furnishing services by order of a court or; other government authority having jurisdiction.
- E. Company may immediately terminate service, without notice if a dangerous condition exist which could subject a person to imminent harm.

2.8.4 Fractional Monthly Charges

Charges for a fractional part of a month are calculated by counting the number of days in the billing period service was discontinued. Divide the number of days by thirty days and then multiply by the monthly charge.

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Interexchange Service

SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 Timing of Calls.

The Customer's monthly usage charges for service are based upon the total number of minutes the Customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when the either party terminates the call. There are no charges incurred if a call is not completed.

3.2 Start of Billing and End of Service Date

The Start of Service date is the first day which service is actually provided to the Customer. The End of Service date is the last day or any portion thereof that service is provided to Customer.

3.3 Interconnection

Services furnished by the Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by the Company. Service furnished by Company is not part of a joint undertaking with such other carriers. Any special interface equipment of Company and other participating carriers shall be provided at the Customer's expense. The Customer is responsible for taking all necessary legal steps for interconnecting his Customer-provided terminal equipment or communications systems with Company's. The Customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

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Interexchange Service

SECTION 3 - DESCRIPTION OF SERVICE AND RATES, CONT.

3.4 Terminal Equipment

Carrier's service may be used with or terminated in Customer provided terminal equipment or Customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing Customer, except as otherwise agreed in advance and in writing. The Customer is responsible for all costs at their premises, including personnel, wiring, electrical power, and the like incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry.

3.5 Calculation of Distance

Usage charges are generally flat rated. However, if a rate is based on the airline mileage between points, the calculations are made as follows:

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers and associated vertical and horizontal coordinates as found in the Local Exchange Routing Guide (LERG).

Formula:
$$\frac{\sqrt{(V1 - V2)^2 + (H1 - H2)^2}}{10}$$

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Interexchange Service

SECTION 3 - DESCRIPTION OF SERVICE AND RATES, CONT.

3.6 Minimum Call Completion Rate

The Customer can expect a call completion rate of 99% of calls attempted during peak use periods for all Feature Group D (1+) services.

3.7 Special Services

For the purpose of this Tariff, a Special Service is deemed to be any service requested by the Customer for which there is no prescribed rate in this Tariff. Special Services charges will be developed on an individual case basis and submitted to the Commission for prior approval.

Special Service charges will be based on the cost of furnishing such services including the cost of operating and maintaining such a service, the cost of equipment and materials used in providing such a service, the cost of installation including engineering, labor supervision, transportation, and the cost of any other specific item associated with the particular Special Service request.

3.8 Service Offerings

The Company provides the following services:

3.8.1 Message Toll Service (MTS)

Dialing is achieved by customer's telephone lines being programmed by the local telephone company (LEC) to automatically route 1+ calls to the Company's network.

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Interexchange Service

SECTION 4 – RATES AND CHARGES

4.1. Usage Charges and Billing Increments

4.1.1 Usage Charges

Usage charges are flat rated, per minute and billed in whole minute increments.

\$ Reserved For Future Use

4.1.2 Billing Increments

Usage is billed in accordance with the billing increments set forth in the individual product rate sections of this Tariff. All partial usage will be rounded up to the next highest applicable billing increment.

4.1.3 Rounding

All calls are rounded to the next highest billing interval. Any partial cents per call will be rounded up to the next highest whole cent.

4.2 Returned Check Charge

Any Customer issuing a check(s) returned to Company will be charged \$15.00 per check.

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