

Access Service Tariff

Cause No. PUD 200600267  
Order No. 534934  
Tracking No. OK-06-183

2nd Revised Sheet 3-1  
Replacing 1st Revised Sheet 3-1

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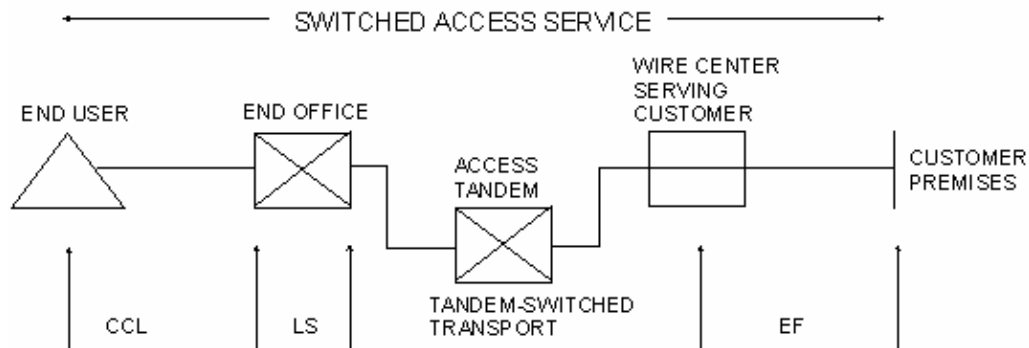
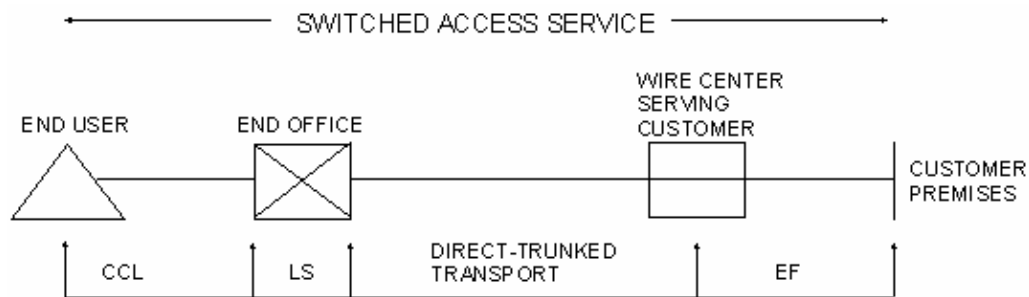
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3. Carrier Common Line Access Service

3.1 General Description

(RT) Carrier Common Line Access Service is utilized for the provision of intrastate telecommunications services and allows access to the Company common line facilities furnished to end users.

The following diagrams depict generic views of the Switched Access Service components, including Carrier Common Line Access Service, and the manner in which the components are combined to provide a complete Access Service.



CCL: CARRIER COMMON LINE  
LS: LOCAL SWITCHING  
EF: ENTRANCE FACILITIES

- Common Line [described in 3.3.1]
- Switched Transport [described in 6.5]
- Local Switching [described in 6.8.1]

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

##### 3.2 Service Provisioning

- (A) Where the customer is provided line side or trunk side Switched Access Service as specified in Section 6 (Switched Access Service), the Company will allow access to the Company common line facilities furnished to end users.
- (B) The customer's facilities shall provide the necessary on-hook and off-hook supervision.
- (C) The following items are not provided as part of Carrier Common Line Access Service:
  - Telephone number
  - Detail billing
  - Directory listings
  - Intercept arrangements

##### 3.3 Rate Regulations

This section contains the specific regulations governing the rates and charges which apply for Carrier Common Line Access Service.

Generally, all Switched Access Service provided to a customer is subject to Carrier Common Line Access charges. Exceptions are set forth in 3.3.6. (Exceptions to Carrier Common Line charges).

(RT)  
(RT)

Rates and charges for Carrier Common Line Access Service depend generally on its use by the customer, i.e., the feature group or BSA, is provided in an equal access end office, whether the usage is originating or terminating and the type of service (e.g., MTS/WATS or MTS/WATS-type services, 700, 800 or 900 and other service types).

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

3.3 Rate Regulations (Cont'd)

The specific rates and charges are set forth in 3.4 (Rates and Charges). Jurisdictional Report Requirements are set forth in 2.4 (Jurisdictional Reports). Ordering, rating and billing procedures as specified in 2.6 (Jointly Provided Access Service) will apply for access services where more than one exchange telephone company is involved.

To the extent a customer is reselling another carrier's MTS or MTS-type service on which the Carrier Common Line and Switched Access charges have been assessed, Carrier Common Line charges will be adjusted as set forth in 3.3.5 (Adjustment for Resold MTS and MTS-Type Services).

When access to the local exchange is required to provide a customer service (e.g., MTS-type, WATS-type, telex, Data, etc.) that uses a resold private line service, rates and regulations as set forth in Section 6 (Switched Access Service), Carrier Common Line rates and regulations will apply except when such access to the local exchange is required for the provision of an enhanced service.

3.3.1 Rate Element

(A) Carrier Common Line Access Charges

(RT) The Carrier Common Line rate category provides for the Company common line facilities between the customer's end user and the end user's end office.

(RT)

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

3.3 Rate Regulations (Cont'd)

3.3.2 CCL Usage Rates

Usage rates for each line or trunk are rates that apply on a per unit basis, e.g. per minute of use, when a specific rate element is used. Usage charges are accumulated over a monthly period.

(A)

(B) Originating and Terminating Rate Application

Carrier Common Line rates are applied based upon whether the minutes are classified as originating or terminating. Originating calling permits the delivery of calls from Telephone Exchange Service locations to the customer's premises. Terminating calling permits the delivery of calls from the customer's premises to Telephone Exchange Service locations.

(1) Originating rates apply to:

- originating access minutes of use (excluding those to which terminating rates apply, as specified in (2) following);
- originating 700, 800, 900 and ACIS access minutes of use which are reported as minutes that terminate over a Switched Access Service that is assessed terminating Carrier Common Line charges. Such originating minutes must be reported as specified in 3.3.2(B)(3) (Percent Common Line Report).

(2) Terminating rates apply to:

- terminating access minutes of use;
- FGA and BSA-A FX/ONAL originating access minutes of use;
- originating 700, 800, 900 and ACIS access minutes of use for calls on which Carrier Common Line charges are not billed on the terminating end.

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

3.3 Rate Regulations (Cont'd)

3.3.2 CCL Usage Rates (Cont'd)

(B) Originating and Terminating Rate Application (Cont'd)

(3) Percent Common Line Report

(RT) Customers must provide the Company with a Percent Common Line (PCL) Report for originating 700, 800, 900 and ACIS traffic to identify the percentage of common line terminated traffic. When the customer makes this report available to the Company in advance of billing, these minutes of use will be charged on the current bill as originating minutes of use.

(a) Report Data

The PCL report will identify the percentage of common line terminated traffic (i.e., minutes that terminate in a Switched Access Service that is assessed Carrier Common Line rates as specified in 3.4), by feature group, of originating 700, 800, 900 and ACIS access minutes for each LATA from which the customer originates 700, 800, 900 or ACIS traffic.

(b) Quarterly Updates

The customer will be required to update the PCL report effective on the first of January, April, July and October of each year. The revised PCL report will provide the common line terminated percentage of use for the most recent three months for which data is available. The revised PCL report must be received no later than 15 business days after the first of each month specified above.

(RT) When a customer does not supply a quarterly updated PCL report, the Company will assume the percentages to be the same as those provided in the last quarterly report. If the initial PCL is not received from the customer, the Company will apply the terminating Carrier Common Line rates as specified in 3.4 to all originating 700, 800, 900 and ACIS access minutes.

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

3.3 Rate Regulations (Cont'd)

3.3.2 CCL Usage Rates (Cont'd)

(B) Originating and Terminating Rate Application (Cont'd)

(3) Percent Common Line Report (Cont'd)

(b) Quarterly Updates (Cont'd)

(RT) If a billing dispute arises concerning the PCL report, the Company may request the customer to provide the data the customer used to develop the report. The Company will not request such data more than once per year. The customer shall supply the data within 30 days of the Company request.

(RT)

(RT)

(c) Application of Credit

The quarterly PCL revision will serve as the basis for the next three month's billing and will be effective on the bill date for that service. When the customer makes this report available in advance of billing, these minutes will be charged on the current bill as originating minutes of use as specified in 3.3.2.(B). No prorating or backbilling will be done based on the PCL.

(d) Verification Provisions

(CT)

The PCL data provided by the customer is subject to the verification provisions specified in 2.4.1(D) (Report Verification).

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

3.3 Rate Regulations (Cont'd)

3.3.3



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

3.3 Rate Regulations (Cont'd)

3.3.4 Determining Chargeable Access Minutes

- (RT) Chargeable access minutes are developed by the Company based upon recordings of customer traffic to end office or access tandem switches where recording capabilities exist. If such recordings are unavailable, the Company develops chargeable access minutes through the use of assumed, factored or imputed minutes. The regulations for determining the chargeable access minutes for Carrier Common Line Access Service are the same as those for Switched Access Service and are specified in 6.7.4 (Determining Chargeable Access Minutes).
- (RT)

Where appropriate, the chargeable Carrier Common Line access minutes are then adjusted as described in 3.3.5 (Adjustment for Resold MTS and MTS-type Services).

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

3.3 Rate Regulations (Cont'd)

3.3.5 Adjustment for Resold MTS and MTS-Type Services

(A) Description

A customer may resell the MTS or MTS-type service of a carrier, i.e., where the underlying carrier has been assessed Carrier Common Line and Switched Access charges for the usage. When the customer resells such MTS or MTS-type service, the customer may utilize a FGA, FGB, FGD, BSA-A, BSA-B or BSA-D Switched Access Service to originate and/or terminate the resold usage in the local exchange.

(B) Service Provisioning

Each of the access group or BSA arrangements used by the customer in the provision of resold service must be connected either directly or indirectly to the customer designated premises at which the resold MTS or MTS-type service is terminated.

- (1) Direct Connections are those arrangements where the access group or BSA and the resold MTS or MTS-type services are terminated at the same customer designated premises, regardless of whether or not the resold MTS or MTS-type service is originating or terminating.
- (2) Indirect Connections are those arrangements where the access group or BSA and the resold MTS or MTS-type services are physically located at different customer designated premises in the same exchange.
  - Indirect outward (originating) connections are those arrangements where the access groups or BSAs and the resold outward MTS and/or MTS-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 or BSAs to resold MTS and MTS-type services.

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

3.3 Rate Regulations (Cont'd)

3.3.5 Adjustment for Resold MTS and MTS-Type Services (Cont'd)

(B) Service Provisioning (Cont'd)

(2) Cont'd

- Indirect inward (terminating) connections are those arrangements where the access groups or BSAs and resold inward MTS and/or MTS-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 and/or MTS-type services to access groups or BSAs.

(C) Application of Adjustment

(RT) When the customer utilizes an access group or BSA arrangement for resale purposes, whether single lines, trunks, multiline hunt groups or trunk groups, the resold usage will be assessed Carrier Common Line charges unless the customer provides the required documentation to identify the resold usage, as specified in 3.3.5(F) (Report Requirements). When the customer provides the documentation, the Company will adjust the Carrier Common Line charges assessed to the customer.

(RT) In order for the adjustment to apply to the resold usage, the access groups or BSAs and the resold MTS or MTS-type services must be provided in the same state (except when the same extended area service arrangement is provided in two different states by the same Company) in the same exchange, provided by the same telephone company and connected directly or indirectly as specified in 3.3.5(B) preceding. For those exchanges that encompass more than one state, the customer shall report the information by state within the exchange.

The adjustment for resold MTS and MTS-type service shall apply only to the extent a customer is reselling another carriers MTS or MTS-type service on which Carrier Common Line and Switched Access charges have been assessed. The adjustment will be computed separately for each access group or BSA as described following. In no event shall the adjusted access minutes be less than zero.

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

3.3 Rate Regulations (Cont'd)

3.3.5 Adjustment for Resold MTS and MTS-Type Services (Cont'd)

(D) Apportionment of Originating and Terminating Resold MTS or MTS-Type Minutes

When a customer has more than one access group or BSA in a LATA which is utilized for the resale of MTS or MTS-type services, the resold minutes of use are apportioned among the access groups or BSAs in the LATA as specified following. The originating and terminating access minutes are then adjusted as set forth in (E) following based upon the apportionment of the resold minutes of use.

(1) Apportionment of Originating Usage

The Company will apportion the resold originating minutes of use among the originating access groups or BSAs. Such apportionment is based on the relationship of the originating usage for each access group or BSA to the total originating usage for all access groups or BSAs in the LATA.

(RT)  
(RT)

(2) Apportionment of Terminating Usage

The Company will apportion the resold terminating minutes of use among the terminating access groups or BSAs. Such apportionment is based on the relationship of the terminating usage for each access group or BSA to the total terminating usage for all access groups or BSAs in the LATA.

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

3.3 Rate Regulations (Cont'd)

3.3.5 Adjustment for Resold MTS and MTS-Type Services (Cont'd)

(E) Determining Adjusted Originating and Terminating Usage

The minutes to be billed Carrier Common Line charges will be the adjusted originating access minutes and the adjusted terminating access minutes for each access group or BSA. The adjusted originating and terminating access minutes will be computed separately for each access group or BSA as specified following. Neither the adjusted originating or terminating access minutes can be less than zero.

(1) Adjustment of Originating Minutes

(RT) The Company will determine the adjusted originating minutes of use by subtracting the apportioned resold originating MTS or MTS-type service minutes of use from the originating access minutes of use.

(2) Adjustment of Terminating Minutes

(RT) The Company will determined the adjusted terminating minutes of use by subtracting the apportioned resold terminating MTS or MTS-type service minutes of use from the terminating access minutes of use.

(F) Report Requirements

(1) Report Data

(RT) Customers reselling MTS or MTS-type service must provide the Company with documentation which identifies the resold MTS or MTS-type service to allow proper Carrier Common Line rate application. The documentation must be furnished by the provider of the MTS service or the customer. When the MTS or MTS-type usage is shown in hours, the number of hours shall be multiplied by 60 to develop the associated MTS or MTS-type minutes of use. If the MTS or MTS-type usage is shown in a unit other than hours or minutes, the customer shall provide a factor to convert the shown units to minutes.

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

3.3 Rate Regulations (Cont'd)

3.3.5 Adjustment for Resold MTS and MTS-Type Services (Cont'd)

(F) Report Requirements (Cont'd)

(2) Monthly Updates

(RT) The documentation must be provided to the Company on a monthly basis. The monthly period used to determine the minutes of use for the resold services shall be the most recent monthly period for which the customer has received a bill for the resold services. The revised documentation must be received no later than 15 days after the bill date shown on the resold MTS or MTS-type service bill.

(RT) If the required documentation is not received from the customer, the Company will use the previously reported information for the next two months. For any subsequent month,

(RT) no allocation or credit will be made until the required documentation is delivered to the Company by the customer.

(3) Application of Credit

(RT) The adjustment will be made to the customer's bill no later than the next bill date or the next subsequent bill date, depending on when the usage report is received by the Company.

(4) Verification Provisions

(RT) The Company may request, from either the customer or the provider of the MTS or MTS-type service, certified copies of the resold MTS or MTS-type usage billed to the customer. Requests by the Company for historic billing data may not exceed a 12 month period from the current bill period.

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

3.3 Rate Regulations (Cont'd)

3.3.6 Exceptions to Carrier Common Line Charges

- (A) Carrier Common Line Access Service is not available with the DNAL BSA.
- (B) Originating outward WATS and WATS-type minutes of use and terminating inward WATS and WATS-type minutes of use shall not be assessed Carrier Common Line charges when the Switched Access Service is connected with a WATS Access Line, as specified in Section 7 and the Wide Area Telecommunications Service Plan Tariff, at Company designated WATS Serving offices.
- (C)
- (D) When the Company provides Switched Access service to a customer to originate traffic from or terminate traffic to a Mobile End Office Connection or a Mobile Access Tandem Connection and Company common lines are not used, Carrier Common Line charges will not apply.
- (E) When Company common line facilities are not used to originate traffic from a Telecommunications Relay Interconnection Service, Carrier Common Line charges will not apply.

(RT)  
(RT)  
(RT)

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

3.4 Rates and Charges

3.4.1 Carrier Common Line Access Charges

Rate Per Access Minute

(CT)	Originating 8YY	
	Effective Date	
(CR)	07/01/2021 .....	\$ .000000
(NR)	Originating Non-8YY	
	Effective Date	
(NR)	07/01/2021 .....	.000000
	Terminating .....	.000000