

ORIGINAL



030 530-TX

# THE REGNUM GROUP, INC.

**Regulatory & Communications Consultants**

8181 NW 36<sup>th</sup> Street, Suite 4, Miami, Florida 33166  
Tel: (305) 468-1645 Fax: (305) 468-8509  
reg@regnumgroup.com

June 7, 2003

Florida Public Service Commission  
Division of Telecommunications  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

RECEIVED - FPSC  
JUN 16 AM 10:15  
COMMISSION  
CLERK

Re: Saluda Networks Incorporated (ALEC)

To Whom It May Concern:

Enclosed please find an original and six (6) copies of Saluda Networks Incorporated filing for a Certificate to Provide Alternative Local Exchange Service as well as their initial ALEC intraexchange tariff No 2.

Also enclosed is the appropriate filing fee in the amount of \$250.00. Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

Questions regarding this filing may be directed to Matthew Schulman or Don Johnston at 305-468-1645 or emailed to reg@regnumgroup.com.

Sincerely,

Matthew Schulman  
Regulatory Consultant

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.  
Initials of person who forwarded check

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

dj/ms  
Enclosure

03 JUN 16 AM 9:17

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05259 JUN 16 8

FPSC-COMMISSION CLERK

**\*\* FLORIDA PUBLIC SERVICE COMMISSION \*\***

**DIVISION OF REGULATORY OVERSIGHT**  
**CERTIFICATION SECTION**

**APPLICATION FORM**  
**for**  
**AUTHORITY TO PROVIDE**  
**ALTERNATIVE LOCAL EXCHANGE SERVICE**  
**WITHIN THE STATE OF FLORIDA**

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Instructions

This form is used as an application for an original certificate and for approval of the assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Page 12).

Print or type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.

Use a separate sheet for each answer which will not fit the allotted space.

Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of **\$250.00** to:

**Florida Public Service Commission**  
*Division of Records and Reporting*  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6770**

If you have questions about completing the form, contact:

**Florida Public Service Commission**  
**Division of Regulatory Oversight**  
**Certification Section**  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6480**

## APPLICATION

1. **This is an application for (check one):**

**Original certificate** (new company).

**Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.

**Approval of assignment of existing certificate:** Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.

**Approval of transfer of control:** Example, a company purchases 51 % of a certificated company. The Commission must approve the new controlling entity.

2. **Name of company:**

Saluda Networks Incorporated

3. **Name under which the applicant will do business (fictitious name, etc.),**

Saluda Networks Incorporated

4. **Official mailing address (including street name & number, post office box, city, state, zip code):**

Saluda Networks Incorporated

444 Brickell Ave., Suite 224

Miami, Florida, 33131-2404

5. Florida address (including street name & number, post office box, city, state, Zip code):

Saluda Networks Incorporated

444 Brickell Ave., Suite 224

Miami, Florida, 33131-2404

6. Structure of organization:

( ) Individual

(  ) Corporation

( ) Foreign Corporation

( ) Foreign Partnership

( ) General Partnership

( ) Limited Partnership

( ) Other \_\_\_\_\_

7. If individual, provide:

Name: Not applicable for applicant

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

8. If incorporated in Florida, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State corporate registration number:

P03000047755

9. **If foreign corporation, provide proof of authority to operate in Florida:**

(a) The Florida Secretary of State corporate registration number:

not applicable

10. **If using fictitious name-d/b/a, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:**

(a) The Florida Secretary of State fictitious name registration number:

not applicable

11. **If a limited liability partnership, provide proof of registration to operate in Florida:**

(a) The Florida Secretary of State registration number:

not applicable

12. **If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.**

Name: not applicable

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: (\_\_\_\_) \_\_\_\_\_ Fax No.: (\_\_\_\_) \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

13. **If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.**

(a) The Florida registration number: not applicable

14. **Provide F.E.I. Number (if applicable): 75-3113265**

15. **Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:**

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. Provide explanation.

not applicable

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(b) an officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

not applicable

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16. **Who will serve as liaison to the Commission with regard to the following?**

(a) The application:

Name: Matthew Schulman

Title: Regulatory Consultant- Regnum Group, Inc.

Address: 8181 NW 36th St., Suite 4

City/State/Zip: Miami, FL 33166

Telephone No.: ( 305 ) 468-1645 Fax No.: ( 305 ) 468-8509

Internet E-Mail Address: reg@regnumgroup.com

Internet Website Address: http://www.regnumgroup.com/.

(b) Official point of contact for the ongoing operations of the company:

Name: Mario Yerak  
Title: President  
Address: 444 Brickell Ave., Suite 224  
City/State/Zip: Miami, Florida, 33131-2404  
Telephone No.: ( 305 ) 416-0734 Fax No.: ( 305 ) 416-0735  
Internet E-Mail Address: myerak@saludame.com  
Internet Website Address: under construction

(c) Complaints/Inquiries from customers:

Name: Francis Fernandez  
Title: Customer Service Manager  
Address: 444 Brickell Ave., Suite 224  
City/State/Zip: Miami, Florida, 33131-2404  
Telephone No.: ( 305 ) 416-0734 Fax No.: ( 305 ) 416-0735  
Internet E-Mail Address: check10@bellsouth.net  
Internet Website Address: under construction

**17. List the states in which the applicant:**

- (a) has operated as an alternative local exchange company.  
Applicant will be supplying services within Florida and Georgia...  
applications pending.
- (b) has applications pending to be certificated as an alternative local exchange company.  
Applicant will be supplying services within Florida and Georgia...  
applications pending.
- (c) is certificated to operate as an alternative local exchange company.  
pending in Florida and Georgia

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(d) has been denied authority to operate as an alternative local exchange company and the circumstances involved.

not applicable

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(e) has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

not applicable

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(f) has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

not applicable

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18. **Submit the following:**

**A. Managerial capability: give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.**

*Please refer to Exhibit labeled 18 A*

**B. Technical capability: give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.**

*Please refer to Exhibit labeled 18 B*



### C. Financial capability.

The application **should contain the** applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated. *Please refer to Exhibit labeled 18 C*

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:

1. the balance sheet: *Please refer to Exhibit labeled 18 C*
2. income statement: and *Please refer to Exhibit labeled 18 C*
3. statement of retained earnings. *Please refer to Exhibit labeled 18 C*

**NOTE:** This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

Further, the following (which includes supporting documentation) should be provided:

1. **written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.  
*Please refer to Exhibit labeled 18 C*
2. **written explanation** that the applicant has sufficient financial capability to maintain the requested service.  
*Please refer to Exhibit labeled 18 C*
3. **written explanation** that the applicant has sufficient financial capability to meet its lease or ownership obligations.  
*Please refer to Exhibit labeled 18 C*

**THIS PAGE MUST BE COMPLETED AND SIGNED**

**APPLICANT ACKNOWLEDGMENT STATEMENT**

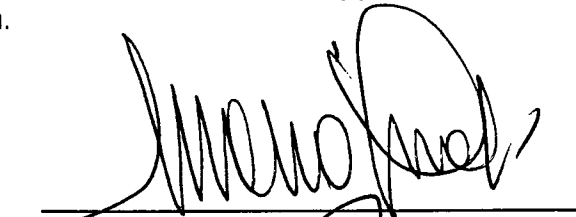
1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

**UTILITY OFFICIAL:**

Mario Yerak  
\_\_\_\_\_  
Print Name

President  
\_\_\_\_\_  
Title

305-416-0734  
\_\_\_\_\_  
Telephone No.

  
\_\_\_\_\_  
Signature

6/3/03  
\_\_\_\_\_  
Date

305-416-0735  
\_\_\_\_\_  
Fax No.

**Address:**

Saluda Networks Incorporated  
\_\_\_\_\_  
444 Brickell Ave., Suite 224  
\_\_\_\_\_  
Miami, Florida, 33131-2404  
\_\_\_\_\_  
Email: myerak@saludame.com  
\_\_\_\_\_  
\_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND SIGNED**

**AFFIDAVIT**

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

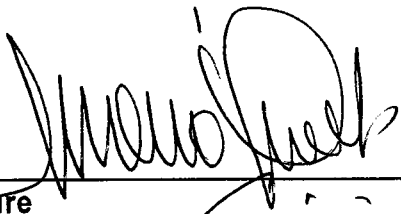
Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

**UTILITY OFFICIAL:**

Mario Yerak  
\_\_\_\_\_  
Print Name

President  
\_\_\_\_\_  
Title

305-416-0734  
\_\_\_\_\_  
Telephone No.

  
\_\_\_\_\_  
Signature

6/3/03  
\_\_\_\_\_  
Date

305-416-0735  
\_\_\_\_\_  
Fax No.

**Address:**

Saluda Networks Incorporated  
\_\_\_\_\_  
444 Brickell Ave., Suite 224  
\_\_\_\_\_  
Miami, Florida, 33131-2404  
\_\_\_\_\_  
Email: myerak@saludame.com  
\_\_\_\_\_

**INTRASTATE NETWORK (if available)**

Chapter 25-24.825.(5), Florida Administrative Code, requires the company to make available to staff the alternative local exchange service areas only upon request.

**1. POP: Addresses where located, and indicate if owned or leased.**

- |  |                            |
|--|----------------------------|
| 1) <u>444 Brickell Ave., Suite 224</u><br><u>Miami, Florida, 33131</u><br>_____<br>_____ | 2) _____<br>_____<br>_____ |
| 3) _____<br>_____<br>_____   | 4) _____<br>_____<br>_____ |

**2. SWITCHES: Address where located, by type of switch, and indicate if owned or leased.**

- |  |                            |
|--|----------------------------|
| 1) <u>Cisco PMG2200</u><br><u>Tandem</u><br><u>Owned</u><br>_____<br>_____ | 2) _____<br>_____<br>_____ |
| 3) _____<br>_____<br>_____   | 4) _____<br>_____<br>_____ |

**3. TRANSMISSION FACILITIES: POP-to-POP facilities by type of facilities (microwave, fiber, copper, satellite, etc.) and indicate if owned or leased.**

<u>Pop-to-pop</u>	<u>OWNERSHIP</u>
1) <u>copper</u>	<u>Bell South</u>
2) <u>fiber</u>	<u>Global Crossing</u>
3) <u>fiber</u>	<u>XO Communications</u>
4) _____	_____

CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT

1. (Name) \_\_\_\_\_  
(Title) \_\_\_\_\_ of (Name of Company)

\_\_\_\_\_ and current holder of Florida Public Service Commission Certificate Number # \_\_\_\_\_  
\_\_\_\_\_, have reviewed this application and join in the petitioners request for a-

- ( ) sale
- ( ) transfer
- ( ) assignment

of the above-mentioned certificate.

**UTILITY OFFICIAL:**

<b>Print Name</b>	<b>Signature</b>
<b>Title</b>	<b>Date</b>
<b>Telephone No.</b>	<b>Fax No.</b>

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EXHIBIT 18A**  
**Managerial Capability**  
**Saluda Networks, Incorporated**

MARIO YERAK  
1029 Obispo  
Coral Gables, FL 33134  
(305) 529-9226

SUMMARY:

More than thirty years of progressive administrative, accounting and overall managerial experience.  
Proficient with Microsoft Office suite, Windows 2000/XP, and the Internet.

EDUCATION:

Bachelor of Business Administration, 1975  
Universidad Central de Venezuela, Caracas, Venezuela

Courses taken included:

Export Specialist at Asociacion Venezolana de Exportadores, AVEX. Caracas, Venezuela  
Resources Management for Economies in Hyperinflation at Instituto de Estudios Superiores en Administracion, IESA. Caracas, Venezuela  
Managerial Accounting  
Corporate Audit and Reconciliation  
Several Computer and Network-related courses, seminars and training classes

EXPERIENCE:

Assistant Manager, 1975-1984  
Hidrosavenca

Plant Manager, 1984-1990  
Zaiser Elevators, S.A

General Manager, 1990-1999  
Zaiser Elevators, S.A

General Manager, 1999 to present  
Logic Elevadores, C.A

Married. Two daughters, Mariana and Nathalie  
REFERENCES AVAILABLE UPON REQUEST

**EXHIBIT 18B**  
**Technical Capability**  
**Saluda Networks, Incorporated**



VICTOR MICHAEL NESTEROVSKY  
444 Brickell Avenue – Suite 224  
Miami, FL 33131  
(305) 416-0734  
E-mail: vicka@ieee.org

## FORMAL EDUCATION

1987: Universidad Simon Bolivar. ELECTRONIC ENGINEER, Caracas, Venezuela  
1995: Universidad Central de Venezuela. M.S ELECTRICAL ENGINEERING – Majoring on  
Communications Systems

## WORK RELATED

### PROFESSIONAL SKILLS

**Management:** Interviewed, hired and trained staff. Responsible for all aspects of operating telecom networks

**Analysis:** Monitored capacity level, selling and merchandise trends to make purchasing decision and optimize business profits

**Budgeting:** Analyzed monthly operations spending as related to targeted budget. Created spreadsheets to organize data and computer information for presentations and evaluations

**Marketing:** Coordinated monthly incentives and promotions based on traffic capacity, which generated business and improved customer relations.

**Communication:** Excellent selling techniques and ability to communicate with people, as well as outstanding writing skills.

## WORK EXPERIENCE

2000-2001: NORTEL NETWORKS \* Caracas, Venezuela  
Sales Senior Engineer

1999-2000: CANTV \* Caracas, Venezuela  
Planning Specialist

1990-1998: PDVSA \* Caracas, Venezuela  
Supervisor with WAN group

1989-1990: INTELCA \* Caracas, Venezuela  
Telecommunications Engineer

1987-1989: GLOBALSAT \* Caracas, Venezuela  
Telecommunications Engineer

\*\*ALL REFERENCES AVAILABLE UPON REQUEST\*\*

## RESUME

Name: Luis Eduardo Latouche

Date of Birth: December 19,1949

Marital Status: Married

Country of Citizenship: Venezuela

Country of Residence: U.S.A. Permanent Resident Status

Current Address: 5640 N.W. 115<sup>th</sup>. Court #210  
Miami FL 33178  
Phone 786-331 9136  
Mobile 305-790-3363

Current Job Address: Colatel, Inc.  
444 Brickell Ave. Suite 224  
Miami FL 33131  
Phone 305-416-0734

Education: University of San Francisco, San Francisco  
California, B.S in Computer Science and Master in  
Business Administration, (1978). PAG (Programa  
Avanzado de Gerencia) IESA (Instituto de Estudios  
Superiores de Administracion) 1990, Caracas  
Venezuela.

### Working Experience:

I have a total of 25 years of experience in the Information Technology, and Telecommunications area.

My work has been focused in mayor industries; Government and Oil Companies, and most recently, running my own business. My experience with government started as a Systems Analyst doing programming code in legacy systems and programming Languages such as COBOL Mark IV, ALGOL PL/I, Basic, and installing Computer Centers.

In the Oil Industry, I led projects to introduce microcomputers technology, Local Area Networks, and Distributed Computing, for 14,500 employees, I was Manager of Telecommunications. Before I retired I was in the position of Chief Operations Officer of the Company; and up to the present time I have had a managerial experience for the last 12 years.

**Professional work history:**

**September 2002 – present time (Colatel, Inc. Saluda Networks Inc.)**

Colatel Inc. is a telecommunications company registered to provide International calls and Saluda Networks will get into the alternative local exchange carriers

**January 2002- September 2002 (Business Telecommunications Systems BTS):**

I was hired as a General Manager of this company located in Miami. This is a Telecommunications company that wholesales long distance International calls. They own a Network Operations Center with a Lucent Excel switch that has a capacity of 1000 E1's T's. This was a very important experience for me because I got into the telephony business and VoIP technology. I made the decision of leaving BTS to install my own company.

**November 2000-December 2002 (Corporacion Millenium C.A.):**

I acquired a company called "Corporacion Millenium C.A." located at Caracas Venezuela dedicated to providing services with skilled personnel in areas such as field operations; hardware and software 2nd. level of support, Networking, and Structured cabling systems for the main buildings of the Oil Companies, and other customers. In computer supplies, we are official business channel for COMPAQ, HP, Cisco Systems (Premier Partners), certified Anixter, AVAYA, and have some exclusivity representation for Oil Industry in Venezuela in products like Toshiba Laptops, APC power systems and Lexmark printers. This company counts with a subsidiary in Miami called "Tu Micro International Inc", which do the purchases mainly to export products to Venezuela..

My position in this company besides stockholder is Vice-President of Operations.

**January 1996- November 2000 (INTESA):**

Intesa is a company that is in charge of all IT business of PDVSA; the main Oil Industry in Venezuela. This corporation is a joint venture between PDVSA and SAIC (Science Application International Corporation) based in San Diego California, and it happens to be the biggest IT services company in Latin America.

The Oil companies best employees, were chosen by Intesa and by the time the merge was done, I was named Manager of the Networking Service Line in 1997. I had the position of Chief Operations Officer for the Metropolitan area when I retired on November 2000. My main role was being responsible for the day-to-day operations, in all IT areas infrastructure; PCs, Unix Workstations, Servers, Networking; LAN, and WAN, among other things for 14,500 users or clients.

**December 1985-December 1996 ( Lagoven S.A,Oil Company):**

In Lagoven S.A. I started in the group of technology, which was in charge of the assessment of new computer hardware, and software, that came out to the market so it could be implemented as solutions for our clients. I introduced in this company the first PCs and the first Local Area Network based in IBM Broadband PC LAN combined with Ethernet for some specific areas of the business, like Geology and Production. We were

mainly an IBM mainframe (3090) based company that chose Token Ring LAN's, and gateways, so the interconnection with IBM SNA was more transparent. As technology evolved to Ethernet we changed our direction to it starting with a LAN in the central region and a WAN with European links system El's to connect to the Western and Eastern regions of the country. I had the opportunity of being part of that big networking project for the whole company, based in Cisco Systems equipments, using Siemens microwave radios. After those projects were concluded I got transferred to the Telecommunications department leading the data Networking operations, managing the SNA, LAN's and WAN's networks, including Data transmit with INFOTRON TDM's equipments (Time Division Multiplexes). My last position in that company was Networking Manager.

Some interest projects I led in Lagoven S.A. were:

Yearly procurement of new hardware and software for corporate Distributed Computing: microcomputers, servers, networking switches, etc.

Project leader for installation of Help Desk with ARS (Action Request System), IBM Netview and HP Open View.

Leader of LAN installation in the corporation headquarters building with 1500 network nodes, using Novell Operating System at the beginning, then in 1997 we changed everything to Windows NT.

Installation of a Local Area Network for 120 users and link to the corporate network, SNA and WAN in The Hague (Holland) where PDVSA has its business in Europe, year 1991.

Leader of the installation of the Credit Card System Sales (POS) and its infrastructure for Lagoven Gasoline Pumps in about 200 stations all over Venezuela; year 1987.

**July 1978-December 1984:**

In this period of 7 years I started as a programmer and systems analyst for government Institutions. In the Venezuelan Water Department (INOS), I designed the billing system for the central states of Venezuela using COBOL programming language.

After three years I was in the Municipality of the City of Caracas (Distrito Sucre) as systems analyst designing a Tax Collection System using NCR cash terminals as POS (Points of Sales). I started getting involved with the microcomputers and BASIC language programming, using the IBM PC when was first introduced by IBM in 1980.

My final position in the Government area was MIS of "Distrito Sucre" Municipal Council.



EXHIBIT 18C  
Financial Capability  
Saluda Networks, Incorporated



Proposed Tariff  
Saluda Networks, Incorporated



Alternate Local Exchange Tariff

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**TITLE SHEET**

**REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO ACCESS  
SERVICES WITHIN THE STATE OF FLORIDA**

**Saluda Networks, Incorporated**

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Saluda Networks, Incorporated. This tariff is on file with the Florida Public Service Commission (FL PSC). Copies may be inspected during normal business hours at the Company's principle place of business 444 Brickell Ave., Suite 224 Miami, FL 33131.

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ISSUED: June 7, 2003

EFFECTIVE:

Issued By:

Mario Yerak - President  
Saluda Network, Incorporated  
444 Brickell Ave., Suite 224  
Miami, FL 33131-2404

## Alternate Local Exchange Tariff

**CHECK SHEET**

Sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(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.

Page	Revision	Page	Revision	Page	Revision
1	Original	30	Original	59	Original
2	Original	31	Original		
3	Original	32	Original		
4	Original	33	Original		
5	Original	34	Original		
6	Original	35	Original		
7	Original	36	Original		
8	Original	37	Original		
9	Original	38	Original		
10	Original	39	Original		
11	Original	40	Original		
12	Original	41	Original		
13	Original	42	Original		
14	Original	43	Original		
15	Original	44	Original		
16	Original	45	Original		
17	Original	46	Original		
18	Original	47	Original		
19	Original	48	Original		
20	Original	49	Original		
21	Original	50	Original		
22	Original	51	Original		
23	Original	52	Original		
24	Original	53	Original		
25	Original	54	Original		
26	Original	55	Original		
27	Original	56	Original		
28	Original	57	Original		
29	Original	58	Original		

ISSUED: June 7, 2003

EFFECTIVE:

Issued By:

Mario Yerak - President  
Saluda Network, Incorporated  
444 Brickell Ave., Suite 224  
Miami, FL 33131-2404

## Alternate Local Exchange Tariff

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ISSUED: June 7, 2003

EFFECTIVE:

Issued By:

Mario Yerak - President  
Saluda Network, Incorporated  
444 Brickell Ave., Suite 224  
Miami, FL 33131-2404

Alternate Local Exchange Tariff

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**SYMBOLS SHEET**

The following are the only symbols used for the purposes indicated below:

- D -** Delete or Discontinue
- I -** Change Resulting In An Increase to a Customer's Bill
- M -** Moved From Another Tariff Location
- N -** New
- R -** Change Resulting In A Reduction To A Customer's Bill
- T -** Change in Text Or Regulation But No Change In A Rate Or Charge

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ISSUED: June 7, 2003

EFFECTIVE:

Issued By:

Mario Yerak - President  
Saluda Network, Incorporated  
444 Brickell Ave., Suite 224  
Miami, FL 33131-2404

## Alternate Local Exchange Tariff

**TARIFF FORMAT SHEETS**

- A. Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FL PSC. For example, the 4th revised Sheet 14. Because of various suspension periods, deferrals, Etc., the FL PSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.A.
  - 2.1.1.A.1
  - 2.1.1.A.1.(a).
  - 2.1.1.A.1.(a) I.
  - 2.1.1.A.1 (a) I. ( i ).
  - 2.1.1.A.1 (a) I. ( i ). ( 1 ).
- D. Check Sheets** - When a tariff filing is made with the FL PSC, an updated check sheet Accompanies the tariff filing. The check sheet lists the sheets 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. remains 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 sheet is the most current on file with the FL PSC.

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## Alternate Local Exchange Tariff

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SECTION 1- DEFINITIONS AND ABBREVIATIONS

Certain terms used generally throughout this tariff for the Access Services of the Company are defined below:

**Access Service:** Switched Access to the network of an Interexchange Carrier for the purpose of originating or terminating communications.

**Access Service Request (ASR):** The industry service order format used by Access Service Customers and Access providers as agreed to by the Ordering and Billing Forum.

**Access Tandem:** A LEC central office that serves local subscriber loops, and also is used as an intermediate switching point for traffic, from-and-to, Interexchange Common Carriers.

**Authorized User:** A person, firm, corporation or other entity that either is authorized by the Customer to use Access Services or is placed in a position by the Customer, either through acts or omissions, to use Access Services.

**Carrier or Common Carrier:** In a telecommunications context, a telecommunications company that holds itself out to the public for hire to provide communications transmission services.

**Carrier Identification Code (CIC):** 1. A numeric code assigned by the North American Numbering Plan (NANP) Administrator for the provisioning of selected switched services. The numeric code is unique to each entity and is used by the telephone company to route the call to the trunk group designated by the entity to which the code was assigned. [FCC] 2. A 4-digit code that controls the routing applied to a call by the originating switch. [FCC]

**Common-Channel Signaling:** In a multichannel communications system, signaling in which one channel in each link is used for signaling to control, account for, and manage traffic on all channels of the link.

**Company:** Saluda Networks, Incorporated

**Customer:** The person, firm, corporation or other entity, which orders Service and is responsible for the payment of charges and for compliance with the Company's tariff regulations. The Customer could be an Interexchange carrier, a wireless provider, or any other carrier authorized to operate in the state.

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## Alternate Local Exchange Tariff

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**SECTION 1- DEFINITIONS AND ABBREVIATIONS, (Cont'd)**

**800 Data Base Access Service:** The term "800 Data Base Access Service" denotes a toll-free originating Trunk side Access Service when the 8XX Service Access Code (i.e., 800, 822, 833, 844, 855, 866, 877, or 888 as available) is used. The term 8XX is used interchangeably with 800 Data Base Service throughout this Tariff to describe this service.

**Demarcation Point (DEMARC):** That point at which operational control or ownership of communications facilities changes from one organizational entity to another. *Note:* The demarcation point is usually the interface point between customer-premises equipment and external network service provider equipment

**end office (EO):** A LEC switching office at which end user lines and trunks are interconnected.

**End User:** The ultimate user of a telecommunications service.

**Entrance Facility:** The entrance to a building for both public and private network service cables (including antenna transmission lines, where applicable), including the entrance point at the building wall or floor, and continuing to the entrance room or entrance space.

**Exchange Carrier:** Any individual, partnership, association, joint-stock company, trust, governmental entity or corporation engaged in the provision of local exchange telephone service.

**Firm Order Confirmation (FOC):** Acknowledgment by the Company of receipt of an Access Service Request from the Customer and commitment by the Company of a Service Date.

**FL PSC:** Florida Public Service Commission may also be shown as PSC, or Commission.

**Individual Case Basis (ICB):** A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

**Interexchange Carrier (IXC) or Interexchange Common Carrier:** Any individual, partnership, association, joint stock company, trust, governmental entity or corporation engaged in state or foreign communication for hire by wire or radio, between two or more exchanges.

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## Alternate Local Exchange Tariff

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SECTION 1- DEFINITIONS AND ABBREVIATIONS, (Cont'd)

**ISDN: Abbreviation for integrated services digital network:** An integrated digital network in which the same time-division switches and digital transmission paths are used to establish connections for different services. *Note 1:* ISDN services include telephone, data, electronic mail, and facsimile. *Note 2:* The method used to accomplish a connection is often specified: for example, switched connection, non-switched connection, exchange connection, ISDN connection.

**LATA:** A local Access and transport area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192 for the provision and administration of communications services.

**Line Information Data Base (LIDB):** The data base which contains base information such as telephone numbers, calling card numbers and associated billed number restriction data used in connection with the validation and billing of calls.

**Local Access:** The connection between a Customer's premises and a Serving Wire Center or end office of the Local Exchange Carrier (LEC).

**Local Exchange Carrier (LEC):** A local telephone company, *i.e.*, a communications common carrier that provides ordinary local voice-grade telecommunications service under regulation within a specified service area

**Meet Point:** A point of interconnection that is not an end office or tandem.

**Meet Point Billing:** The arrangement through which multiple Exchange Carriers involved in providing Access Services, divide the ordering, rating, and billing of such services on a proportional basis, so that each Exchange Carrier involved in providing a portion of the Access Service agrees to bill under its respective tariff or price list.

**Mobile Telephone Switching Office:** POP Location where the wireless Customer maintains a facility for purposes of interconnecting to the local network.

**Mutual Traffic Exchange:** A compensation arrangement between certified local exchange service providers where local exchange service providers pay each other "in kind" for terminating local exchange traffic on the other's network.

**Network Services:** The Company's telecommunications Access Services offered on the Company's Network.

**Non-Recurring Charges:** The one-time initial charges for services or facilities, including but not limited to charges for construction, installation, or special fees, for which the Customer becomes liable at the time the Service Order is executed.

**Off-Hook:** The active condition of Switched Access or a telephone exchange service line.

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## Alternate Local Exchange Tariff

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SECTION 1- DEFINITIONS AND ABBREVIATIONS, (Cont'd)

**On-Hook:** The idle condition of switched Access or a telephone exchange service line.

**Out of Band Signaling:** An exchange Access signaling feature which allows customers to exchange call control and signaling information over a communications path which is separate from the message path.

**POP (Point-of-Presence):** A physical location within a local access and transport area (LATA) at which an inter-LATA carrier establishes itself for the purpose of obtaining LATA access and to which the local exchange carrier provides access services.

**Premises:** The space occupied by a Customer or Authorized User in a building or buildings or on contiguous property (except railroad rights-of-way, etc.).

**PSTN:** *Abbreviation for public switched telephone network.*

**Presubscription:** An arrangement whereby an End User may select and designate to the Company an Interexchange Carrier (IXC) or Carriers it wishes to Access, without an Access Code, for completing both IntraLATA toll calls and/or InterLATA calls. The selected IXC(s) are referred to as the End User's Primary Interexchange Carrier (PIC).

**Recurring Charges:** The monthly charges to the Customer for services, facilities, and equipment, which continues for the agreed upon duration of the service agreement, or longer if the agreement is renewed, by the customer.

**Service Order:** The written request for Network Services executed by the Customer and the Company in a format devised by the Company; or, in the alternative, the submission of an Access Service Request by the Customer in the manner specified in this tariff.

**Services:** The Company's telecommunications Access Services offered on the Company's Network.

**Serving Wire Center:** A local switching center in which end user lines, trunks, and loops are terminated and switched to interconnect communications circuits on a circuit, message, or packet-switching basis.

**Signaling Point of Interface:** The Customer designated location where the SS7 signaling information is exchanged between the Company and the Customer.

**Signaling System No. 7 (SS7):** A common-channel signaling system defined by the CCITT in the 1988 Blue Book, in Recommendations Q.771 through Q.774. *Note:* SS7 is a prerequisite for implementation of an Integrated Services Digital Network (ISDN).

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SECTION 1- DEFINITIONS AND ABBREVIATIONS. (Cont'd)

**Switched Network:** **1.** A communications network, such as the public switched telephone network (PSTN), in which any user may be connected to any other user through the use of message, circuit, or packet switching and control devices. **2.** Any network providing switched communications service.

**Switched Access Service:** The ability to control or route signals in circuits in order to execute logical or arithmetic operations, or to transmit data signals, messages, or other forms of information by telephone, facsimile, or personal computer via any medium, such as wire, coaxial cable, or optical fiber between specific points in a public telephone switched network (PSTN)

**Trunk:** **1.** In a communications network, a single transmission channel between two points that are switching centers or nodes, or both. **2.** A circuit between switchboards or other switching equipment, as distinguished from circuits which extend between central office switching equipment and information origination/termination equipment

**Wireless Provider:** Any carrier authorized to operate as a provider of cellular, personal communications, paging or any other form of wireless transmission.

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Alternate Local Exchange Tariff

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SECTION 1- DEFINITIONS AND ABBREVIATIONS, (Cont'd)

**ALEC** – Alternative Local Exchange Carrier

**DEMARC** - Demarcation Point

**FOC** - Firm Order Confirmation

**ICB** - Individual Case Basis

**LATA** – Local Access Transport Area

**LEC** – Local Exchange Carrier

**LIDB** - Line Information Data Base

**MTS** – Message Toll Service

**POP** - Point of Presence

**PSTN** – Public Switched Telephone Network

**SS7** – Signaling System No. 7

**SAL** – Special Access Line

**V&H** – Vertical and Horizontal

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS**2.1 Undertaking of the Company****2.1.1 Scope**

The Company's services offered pursuant to this tariff are furnished for Switched Access Service. The Company may offer these services over its own or resold facilities.

The Company installs, operates, and maintains the communications services provided herein in Accordance with the terms and conditions set forth under this tariff. The Company may act as the Customer's agent for ordering Access connection facilities provided by other carriers or entities as required in the Commission's rules and orders, when authorized by the Customer, to allow connection of a Customer's location to the Company network. The Customer shall be responsible for all charges due for such service agreement.

The Company's services and facilities are provided on a monthly basis unless otherwise indicated, and are available twenty-four hours per day, seven days per week.

**2.1.2 Shortage of Equipment or Facilities**

- A. The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company when necessary because of lack of facilities or due to some other cause beyond the Company's control.
- B. The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company's facilities as well as facilities the company may obtain from other Carriers from time to time.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.2 Shortage of Equipment or Facilities, (Cont'd)**

- C. The provisioning and restoration of service in emergencies shall be in Accordance with Part 64, Subpart D, Appendix A of the Federal Communications Commission's Rules and Regulations, which specifies the priority system for such activities.

**2.1.3 Terms and Conditions**

- A. Except as otherwise provided herein, service is provided and billed on the basis of a minimum period of at least one month, and shall continue to be provided until canceled by the Customer, in writing, on not less than 30 days notice. Unless otherwise specified herein, for the purpose of computing charges in this tariff, a month is considered to have 30 days.
- B. The Customer agrees to operate Company-provided equipment in Accordance with instructions of the Company or the Company's agent. Failure to do so will void Company liability for interruption of service and may make the Customer responsible for damage to equipment pursuant to section 2.1.3.C below.
- C. The Customer agrees to return to the Company all Company-provided equipment delivered to Customer within five (5) days of termination of the service in connection with which the equipment was used. Said equipment shall be in the same condition as when delivered to Customer, normal wear and tear only Accepted. Customer shall reimburse the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.

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## Alternate Local Exchange Tariff

SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.4 Liability of the Company**

- A. The liability of the Company for damages arising out of the furnishing of its Services, including but not limited to mistakes, omissions, interruptions, delays, errors, other defects, or representations by the Company, or use of these services or damages arising out of the failure to furnish the service whether caused by act or omission, shall be limited to the extension of allowances for interruption as set forth in 2.6 below. The extension of such allowances for interruption shall be the sole remedy of the Customer and the sole liability of the Company. The Company will not be liable for any direct, indirect, incidental, special, consequential, exemplary or punitive damages to Customer as a result of any Company service, equipment or facilities, or the acts or omissions or negligence of the Company's employees or agents.
- B. The Company's liability for willful misconduct, if established as a result of judicial or administrative proceedings, is not limited by this tariff. With respect to any other claim or suit, by a Customer or by any others, for damages associated with the ordering, installation (including delays thereof), provision, termination, maintenance, repair interruption or restoration of any service or facilities offered under this tariff, and subject to the provisions of the Company's liability, if any, shall be limited as provided herein.
- C. The Company shall not be liable for any delay or failure of performance or equipment due to causes beyond its control, including but not limited to: acts of God, fire, flood, explosion or other catastrophes; any law, order, regulation, direction action, or request of the United States government or of any other government, including state and local governments having or claiming jurisdiction over the Company, or of any department, agency, commission, bureau, corporation, or other instrumentality of any one, or more, of these federal, state, or local governments, or of any military authority; preemption of existing service in compliance with national emergencies; insurrections; riots; wars; unavailability of rights-of-way or materials; or strikes, lockouts work stoppages, or other labor difficulties.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)**2.1.4 Liability of the Company, (Cont'd)

- D. The Company shall not be liable for (a) any act or omission of any entity furnishing the Company or the Company's Customers facilities or equipment used for the interconnection with Access Services; or (b) for the acts or omissions of other Common Carriers.
- E. The Company shall not be liable for any damages or losses due to the fault or negligence of the Customer or due to the failure or malfunction of Customer provided equipment or facilities.
- F. The Customer shall indemnify and hold the Company harmless from any and all loss, claims, demands, suits, or other actions, or any liability whatsoever, whether suffered, made, instituted, or asserted by any other party or person(s), and for any loss, damage, or destruction of any 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, condition, location, or use of any installation or equipment provided by the Company. The Company reserves the right to require each Customer to sign an agreement acknowledging acceptance of the provisions of this Section 2.1.4.F as a condition precedent to such installations.
- G. The Company shall not be liable for any defacement of or damage to Customers Premises resulting from the furnishing of services or equipment on such Premises or the installation or removal thereof, unless such defacement or damage is caused by the gross negligence or willful misconduct of the Company's agents or employees. No agents or employees of other participating Carriers shall be deemed to be agents or employees' of the Company.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1. Undertaking of the Company, (Cont'd)**2.1.4 Liability of the Company, (Cont'd)

- H. Notwithstanding the Customer's obligations as set forth in Section 2.3 below, the Company shall be indemnified, defended and held harmless by the Customer, or by others authorized by it to use the service, against any claim, loss or damage arising from Customer's use of services furnished under this tariff, including: claims for libel, slander, invasion of privacy or infringement of copyright arising from the material, data, information, or other content transmitted via the Company's service; and patent infringement claims arising from combining or connecting the service offered by the Company with apparatus and systems of the Customer or others; all other claims arising out of any act or omission of the Customer or others, in connection with any service provided by the Company pursuant to this tariff.
- I. (Reserved for Future Use)
- J. The entire liability of the Company for any claim, loss, damage or expense from any cause whatsoever shall in no event exceed sums actually paid to the Company by the Customer for the specific services giving rise to the claim, and no action or proceeding against the Company shall be commenced more than one year after the service is rendered.
- K. The Company makes no warranties or representation, express or implied, including warranties or merchant's ability or fitness for a particular use, except those expressly set forth herein.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.4 Liability of the Company, (Cont'd)**

- L. The Company does not guarantee nor make any warranty with respect to service installations at locations at which there is present an atmosphere that is explosive, prone to fire, dangerous or otherwise unsuitable for such installations.
  
- M. Company shall not be liable for the Customer's failure to fulfill its obligations to take all necessary steps including, without limitation, obtaining, installing and maintaining all necessary equipment, materials and supplies, for interconnecting the terminal equipment or communications system of the Customer, or any third party acting as its agent, to the Company's Network. The Customer shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnection. In addition, the Customer shall ensure that its equipment and/or system or that of its agent is properly interfaced with the Company's service, that the signals emitted into the Company's Network are of the proper mode, band-width, power, data speed, and signal level for the intended use of the Customer and in compliance with the criteria set forth in Section 2.1.6 following, and that the signals do not damage Company equipment, injure its personnel or degrade service to other Customers. If the Customer or its agent fails to maintain and operate its equipment and/or system or that of its agent properly, with resulting imminent harm to Company equipment, personnel, or the quality of service to other Customers, the Company, may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service without liability.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.5 Notification of Service-Affecting Activities**

The Company will attempt to 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 and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable, notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

**2.1.6 Provisions of Equipment and Facilities**

- A. The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- B. The Company shall use reasonable efforts to maintain facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- C. The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.6 Provisions of Equipment and Facilities, (Cont'd)**

- D. Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which the Company provided it.
- E. The Customer shall be responsible for the payment of service charges imposed on the Company by another entity, for visits to the Customer Premises when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.
- F. The Company shall not be responsible for the installation, operation, or maintenance of any Customer provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Notwithstanding the above, the Company shall not be responsible for:
1. The transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission;
  2. The reception of signals by Customer-provided equipment; or
  3. Network control signaling where Customer performs such signaling provided network control signaling equipment.
- G. The 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

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.1 Undertaking of the Company, (Cont'd)****2.1.6 Provisions of Equipment and Facilities, (Cont'd)**

- H. The Company reserves the reasonable right to assign, designate or change telephone numbers, any other call number designations associated with Access Services, or the Company serving central office prefixes associated with such numbers, when necessary in the conduct of its business.

**2.1.7 Non-routine Installation**

At the Customer's request, installation and/or maintenance may be performed outside the Company's regular business hours or in unusual locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

**2.1.8 Special Construction**

Subject to the arrangement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken and characterized by one or more of the following:

- A. where facilities are not presently available and there is no other requirement for the facilities so constructed;
- B. of a type other than that which the Company would normally utilize in the furnishing of its services;
- C. where facilities are to be installed over a route other than that which the Company would normally utilize in the furnishing of its services;

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)

**2.1 Undertaking of the Company, (Cont'd)**

2.1.8 Special Construction (Cont'd)

- D. where facilities are requested in a quantity greater than that which the Company would normally construct;
- E. where installation is on an expedited basis;
- F. on a temporary basis until permanent facilities are available;
- G. installation involving abnormal costs; or
- H. in advance of its normal construction schedules.

Special construction charges for Switched Access Service will be determined on an individual use basis.

2.1.9 Ownership of Facilities

Title to all facilities provided in Accordance with this tariff remains in the Company, its agents, contractors or suppliers.

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SECTION 2 - RULES AND REGULATIONS. (Cont'd)**2.2 Prohibited Uses**

- 2.2.1 The services the Company offers shall not be used for any unlawful purposes or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.
- 2.2.2 The Company may require applicants for service who intend to use the Company's offerings for resale and/or for shared use to file a letter with the Company confirming their use of the Company's offerings complies with relevant laws and applicable state regulations, policies, orders, and decisions; and if the Reseller intends to provide intrastate services, is certified with the appropriate state entity.
- 2.2.3 The Company may require a Customer to immediately shut down its transmission of signals if said transmission is causing interference to others.

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## Alternate Local Exchange Tariff

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.3 Obligations of the Customer****2.3.1 The Customer shall be responsible for:**

- A. the payment of all applicable charges pursuant to this tariff;
- B. reimbursing the Company for damage to, or loss of, the Company's facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company. The Company will, upon reimbursement for damages to its facilities or equipment, cooperate with the Customer in prosecuting a claim against the person causing such damage and the Customer shall be subjugated in the Company's right of recovery of damages to the extent of such payment;
- C. providing at no charge, as specified from time to time by the Company, any needed personnel, equipment, space, and power to operate Company facilities and equipment installed on the Customer Premises, and the level of heating and air conditioning necessary to maintain the proper operating environment on such Premises;
- D. obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduit necessary for installation of fiber optic cable and associated equipment used to provide Access Services to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1C above. Any costs associated with obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company provided facilities, shall be owned entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this subsection prior to Accepting an order for service;

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.3 Obligations of the Customer, (Cont'd)****2.3.1 The Customer shall be responsible for, (Cont'd):**

- E. providing a safe place to work and complying with all laws and regulations regarding the working conditions on the Premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing, and disposing of any hazardous material (e.g. asbestos) prior to any construction or installation work;
- F. complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses, and permits as may be required with respect to, the location of Company facilities and equipment in any Customer Premises or the rights-of-way for which Customer is responsible obtaining under Section 2.3.1.D above; and granting or obtaining permission for Company agents or employees to enter the Customer Premises at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company; and
- G. not creating or allowing to be placed or maintained any liens or other encumbrances on the Company's equipment or facilities.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.3 Obligations of the Customer, (Cont'd)****2.3.2 Claims**

With respect to any service or facility provided by the Company, Customer shall indemnify, defend and hold harmless the Company from all claims, actions, damages, liabilities, costs, and expenses, including reasonable attorneys' fees for:

- A. any loss, destruction or damage to property of the Company or any third party, or the death of or injury to persons, including, but not limited to employees or invitees of either the Company or the Customer, to the extent caused by or resulting from the negligent or intentional act or omission of the Customer, its employees, agents, representatives or invitees;
- B. any claim, loss, damage, expense or liability for infringement of any copyright, patent, trade secret, or any proprietary or intellectual property right of any third party, arising from any act or omission by the Customer, including, without limitation, use of the Company's services and facilities in a manner not contemplated by the agreement between the Customer and the Company.

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SECTION 26 - RULES AND REGULATIONS, (Cont'd)**2.3 Obligations of the Customer, (Cont'd)****2.3.3 Jurisdictional Reporting**

The jurisdictional reporting requirements will be as specified below. When a Customer orders Access Service, its projected Percent Interstate Usage (PIU) must be provided in whole numbers to the Company. These whole number percentages will be used by the Company to apportion the use and/or charges between interstate and intrastate until a revised report is received as set forth herein. Reported or default PIU factors are used only where the call detail is insufficient to determine the appropriate jurisdiction of the traffic.

- A. Originating Access: Originating Access minutes consist of traffic originating from the Company local Serving Wire Center(s). The Customer must provide the Company with a projected PIU factor on a quarterly basis.

If no PIU for originating minutes is submitted as specified herein, the Company will apply a default PIU of 50%.

- B. Terminating Access: Terminating Access minutes consist of traffic terminating to the Company local Serving Wire Center(s). The Customer must provide the Company with a projected PIU factor on a quarterly basis.

If no PIU for terminating minutes is submitted as specified herein, a default PIU of 50% will be applied by the Company.

- C. Except where the Company measured Access minutes are used as set forth above, the Customer reported Projected PIU factor as set forth above will be used until the Customer reports a different projected PIU factor, as set forth below.

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SECTION 27 - RULES AND REGULATIONS, (Cont'd)**2.3 Obligations of the Customer, (Cont'd)****2.3.3 Jurisdictional Reporting, (Cont'd)**

D. Effective on the first of January, April, July and October of each year the Customer shall update its interstate and intrastate jurisdictional report. The Customer shall forward to the Company, to be received no later than 15 days after the first of each such month, a revised report showing the interstate and intrastate percentage of use for the past three months ending the last day of December, March, June, and September, respectively, for each service arranged for interstate use, based solely on the traffic originating from or terminating to the Company local Serving Wire Center. The revised report will serve as the basis for the next three months' billing and will be effective on the bill date for that service. If the Customer does not supply the reports for those services where reports are needed, the Company will assume the percentage to be the same as that provided previously. For those cases in which a quarterly report has never been received from the Customer, the Company will assume the percentages to be the same as those provided in the Access Service Request.

D. Jurisdictional Reports Verification:

For Switched Access Service, if a billing dispute arises or a regulatory commission questions the projected PIU factor, the Customer will provide the data issued to determine the projected PIU factor. The Customer will supply the data within 30 days of the Company request. The Customer shall keep records of call detail from which the percentage of interstate and intrastate use can be ascertained and, upon request of the Company, shall make the records available for inspection as reasonably necessary for purposes of verification of the percentages. The Company reserves the right to conduct an audit at any time during the year. The Customer, at its own expense, has the right to retain an independent auditing firm.

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SECTION 28 - RULES AND REGULATIONS, (Cont'd)**2.4 Customer Equipment and Channels****2.4.1 General**

A Customer may transmit or receive information or signals via the facilities of the Company.

**2.4.2 Station Equipment**

- A The Customer is responsible for providing and maintaining any terminal equipment on the Customer Premises. The electric power consumed by such equipment shall be provided by, and maintained at the expense of, the Customer. All such terminal equipment must be registered with the FCC under 47 C.F.R., Part 68 and all wiring must be installed and maintained in compliance with those regulations. The 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, nothing contained herein shall be deemed to impair the Company's right to discontinue forthwith the use of a service temporarily 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 Section 2.6 following is not applicable.
- B. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to the Company's employees or other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.4 Customer Equipment and Channels, (Cont'd)****2.4.3 Interconnection of Facilities**

- A. Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Access Services and the Channels, facilities, or equipment of others shall be provided at the Customer's expense.
- B. Access Services may be connected to the services or facilities of other communications carriers only when authorized by, and in Accordance with, the terms and conditions of the tariffs or price lists of the other communications carriers, which are applicable to such connections.

**2.4.4 Inspections**

- A. Upon reasonable notification of the Customer, and at reasonable times, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 2.4.2.B for the installation, operation, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment. No credit will be allowed for any interruptions occurring during such inspections.
- B. If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment, and personnel from harm. The Company will, upon request 24 hours in advance, provide the Customer with a statement of technical parameters that the Customer's equipment must meet.

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SECTION 30 - RULES AND REGULATIONS, (Cont'd)**2.5 Payment Arrangements****2.5.1 Payment for Service**

The Customer is responsible for payment of all charges for services and facilities furnished by the Company to the Customer or its Joint or Authorized Users.

**A. Taxes**

The Customer is responsible for the payment of any sales, use, gross receipts, excise, Access or other local, state and federal taxes, charges or surcharges (however designated) excluding taxes on the Company's net income imposed on or based upon the provision, sale or use of Access Services. All such taxes shall be separately designated on the Company's invoices.

**2.5.2 Billing and Collection of Charges**

Unless otherwise specified herein, bills are due and payable upon receipt.

The Company shall bill on a current basis all charges incurred by, and credits due to, the Customer under this tariff attributable to services established, provided, or discontinued during the preceding billing period.

Non-Recurring Charges are due and payable within 30 days after the invoice date.

The Company shall present invoices for all Charges monthly to the Customer.

Amounts not paid within 30 days after the date of invoice will be considered past due. The Company will assess a late payment charge equal to 1.5% per month for any past due balance that exceeds 30 days. If the Company becomes concerned at any time about the ability of a Customer to pay its bills, the Company may require that the Customer pay its bills within a specified number of days and make such payments in cash or the equivalent of cash.

If a service is disconnected by the Company in Accordance with Section 2.5.3 following and later restored, restoration of service will be subject to all applicable installation charges.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.5 Payment Arrangements, (Cont'd)****2.5.2 Billing and Collection of Charges, (Cont'd)**

The Customer shall notify the Company of any disputed items on an invoice within 90 days of receipt of the invoice. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Commission in accordance with the Commission's rules of procedures.

**2.5.3 Refusal and Discontinuance of Service**

- A. Upon nonpayment of any amounts owing to the Company, the Company may, by giving requisite prior written notice to the Customer discontinue or suspend service without incurring any liability.
- B. Upon violation of any of the other material terms or conditions for furnishing service the Company may, by giving 30 days' prior notice in writing to the Customer, discontinue or suspend service without incurring any liability if such violation continues during that period.
- C. Upon condemnation of any material portion of the facilities used by the Company to provide service to a Customer or if a casualty renders all or any material portion of such facilities inoperable beyond feasible repair, the Company, by notice to the Customer, may discontinue or suspend service without incurring any liability.
- D. Upon any governmental prohibition, or required alteration of the services to be provided or any violation of an applicable law or regulation, the Company may immediately discontinue service without incurring any Liability.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.5 Payment Arrangements, (Cont'd)****2.5.3 Refusal and Discontinuance of Service, (Cont'd)**

- E. Upon the Company's discontinuance of service to the Customer under Section 2.5.3.A, or 2.5.3.B above, the Company, in addition to all other remedies that maybe available to the Company at law or in equity or under any other provision of this tariff, may declare all future monthly and other charges which would have been payable by the Customer during the remainder of the term for which such services would have otherwise been provided to the Customer to be immediately due and payable.
- F. The Company may discontinue the furnishings of any and/or all service(s) to Customer, without incurring any liability:
1. Immediately and without notice if the Company deems that such action is necessary to prevent or to protect against fraud or to otherwise protect its personnel, agents, facilities or services. The Company may discontinue service pursuant to this sub-section 2.5.3.F. 1(a-f), if
    - (a) The Customer refuses to furnish information to the Company regarding the Customer's credit-worthiness, its past or current use of Common Carrier communications services or its planned use of service(s); or
    - (b) The Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past or current use of Common Carrier communications services, or its planned use of the Company's service(s); or

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SECTION 2 - RULES AND REGULATIONS. (Cont'd)**2.5 Payment Arrangements, (Cont'd)****2.5.3 Refusal and Discontinuance of Service, (Cont'd)**

F. (Cont'd)

1. (Cont'd)

- (c) The Customer states that it will not comply with a request of the Company for security for the payment for service(s) in Accordance with Section 2.5.3.A above; or
- (d) The Customer has been given written notice by the Company of any past due amount (which remains unpaid in whole or in part) for any of the Company's other Common Carrier communications services to which the Customer either subscribes or had subscribed or used; or
- (e) The Customer uses, or attempts or use, service with the intent to void the payment, either in whole or in part, of the tariff charges for the service by:
  - (I) Using or attempting to use service by rearranging, tampering with, or making connections to the Company's service not authorized by this tariff, or
  - (II) Using tricks, schemes, false or invalid numbers, false credit devices, electronic devices: or
  - (III) Any other Fraudulent means or devices; or

2. Upon ten (10) days' written notice to the Customer of any sum thirty (30) days past due;

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.5 Payment Arrangements, (Cont'd)****2.5.3 Refusal and Discontinuance of Service, (Cont'd)****F. (Cont'd)**

3. Upon ten (10) days' written notice to the Customer, after failure of the Customer to comply with a request made by the Company for security for the payment of service in Accordance with Section 2.5.3.A, above; or
  4. Seven (7) days after sending the Customer written notice of noncompliance with any provision of this tariff if the noncompliance is not corrected within that seven (7) day period. The discontinuance of service(s) by the Company pursuant to this Section does not relieve the Customer of any obligation to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance.
- G. In the event the Company incurs fees or expenses, including attorney's fees, in collecting, or attempting to collect, any charges owed the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

**2.5.4 Cancellation of Application for Service**

Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the company that would have been chargeable to the Customer had service begun. The special charges described will be calculated and applied on a case-by-case basis.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.6 Allowances for Interruptions in Service**

Interruptions in service which are not due to the negligence of or noncompliance with the provisions of this tariff by, the Customer or the operation or malfunction of the facilities, power, or equipment provided by the Customer, will be credited to the Customer as set forth in 2.6.1 for the part of the service that the interruption affects.

The credit allowance will be calculated by the Company after the Customer notifies the Company of service interruption. The amount of the allowance will depend on the length of the outage and the service impacted. Service Outage conditions are defined as complete loss of call origination and/or receipt capability. Credit Allowances, if any, will be deducted from the charges payable by the IXC and will be expressly indicated on the next invoice. A Service Outage begins when the IXC reports the outage to the Company. A Service Outage ends when the affected circuit and/or associated Company equipment is fully operational in Accordance with the technical specifications.

Credit allowances do not apply to outages (i) caused by the IXC; (ii) due to failure of equipment provided by the IXC; (iii) during any period in which the Company is not given Access to the service premises; (iv) failures of LEC facilities or equipment which are carrying the failures resulting from the activities or negligence of LEC employees; (v) inability to gain Access to the IXC's equipment; and (vii) due to mutually agreed upon maintenance and repair.

Credit Allowances received by the Company from the LEC for Off Net facility outages, which affects the IXC's Switched Services, will be passed through to the IXC in the form of a credit on the next invoice.

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SECTION 2 - RULES AND REGULATIONS, (Cont'd)**2.6 Allowances for Interruptions in Service, (Cont'd)****2.6.1 Limitations on Allowances**

No credit allowance will be made for:

- A. interruptions due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer, Authorized User, Joint-User, or other Common Carrier providing service connected to the service of Company;
- B. interruptions due to the negligence of any person other than the Company, including, but not limited to, the Customer or other Common Carriers connected to the Company's facilities;
- C. interruptions due to the failure or malfunction of non-Company equipment;
- D. interruptions of service during any period in which the Company is not given full and free Access to its facilities and, equipment for the purpose of investigating and correcting interruptions;
- E. interruptions of service during a period in which the Customer continues to use the service on an impaired basis;
- F. interruptions of service during any period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements;
- G. interruption of service due to circumstances or causes beyond the control of the Company.

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd)****2.7 Transfers and Assignments**

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties (a) to any subsidiary, parent Company or affiliate of the Company (b) pursuant to any sale or transfer of substantially all the assets of the Company; or pursuant to any financing, merger or reorganization of the Company.

**2.8 Notices and Communications**

- 2.8.1 The Customer shall designate on the Service Order an address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which the Company's bills for service shall be mailed.
- 2.8.2 The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that the Company may designate a separate address, on each bill for service, to which the Customer shall mail payment on that bill.
- 2.8.3 All notices or other communications required to be given pursuant to this tariff shall be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following deposit of the notice, communication, or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.
- 2.8.4 The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

**2.9 Meet Point Billing**

Meet Point Billing applies when more than one Exchange Telephone Company is involved in the provision of Access Service. All recurring and nonrecurring charges for services provided by each Exchange Telephone Company are billed under each company's applicable rates as set forth below:

The Company Accepts and adheres to the Ordering and Billing Forum guidelines, Multiple Exchange Carrier Access Billing (MECAB) and Multiple Exchange Carrier Ordering and Design (MECOD).

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SECTION 3 - ORDERING OPTIONS FOR ACCESS SERVICE**3.1 General**

This section sets forth the regulations and order related charges for Access Service Requests (ASR) for Switched Access Service, as defined in this tariff. These charges are in addition to other applicable charges set forth in other sections of this tariff.

**3.1.1 Ordering Conditions**

Unless otherwise specified herein, all services offered under this tariff shall be ordered using an ASR. The format and terms of the ASR will be as specified in the industry Access Service Order Guidelines, unless otherwise specified herein. A Customer may order any number of services of the same type and between the same premises on a single ASR. All details for services for a particular order must be identical.

The Customer shall provide all information necessary for the Company to provide and bill for the requested service. When placing an order for Access Service, the Customer shall provide the following minimum information:

- A. Customer name and Premise(s) address(es);
- B. Billing Address and Name (when different from Customer name and address); and
- C. Customer contact name(s) and telephone number(s) for the following provisioning activities: order negotiation, order confirmation, interactive design, installation and billing.

**3.1.2 Provision of Other Services**

Unless otherwise specified herein, all services offered under this tariff shall be ordered with an ASR. With the agreement of the Company, other services may subsequently be added to the ASR at any time, up to and including the service date for the Access Service.

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**SECTION 3 - ORDERING OPTIONS FOR ACCESS SERVICE, (Cont'd)****3.2 Access Order**

When a Customer requests new or additional Switched Access Service, one or more ASR's may be required. The number of orders required is dependent on the type of services and/or facilities being requested.

**3.2.1 Access Service Date Intervals**

Access Service is provided with one of the following Service Date intervals:

- Standard Interval
- Negotiated Interval

The Company will specify a FOC and the Service Commencement Date contingent on the ASR being complete as received. To the extent the Access Service can be made available with reasonable effort, the Company will provide the Access Service in Accordance with the Customer's requested interval, subject to the following conditions:

**A. Standard Interval**

The Standard Interval for Switched Service will be 10 business days from the Application Date. This interval only applies to standard service offerings for a Customer that is On-Net and at locations where there are pre-existing facilities to the Customer Premises. Access Services provided under the Standard Interval will be installed during Company business hours.

**B. Negotiated Interval**

The Company will negotiate a Service Date interval with the Customer when:

1. The Customer requests a Service Date before or beyond the applicable Standard Interval Service Date; or

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SECTION 3 - ORDERING OPTIONS FOR ACCESS SERVICE, (Cont'd)**3.2 Access Order, (Cont'd)****3.2.1 Access Service Date Intervals, (Cont'd)****B. Negotiated Interval (Cont'd)**

2. There is no existing facility connecting the Customer Premises with the Company; or
3. The Customer requests a service that is not considered by the Company to be a standard service offering (for example, if Additional Engineering is required to complete the order); or
4. The Company determines that Access Service cannot be installed within the Standard Interval.

The Company will offer a Service Date based on the type and quantity of Access Services the Customer has requested. The Negotiated Interval may not exceed by more than six months the Standard Interval Service Date, or, when there is no Standard Interval, the Company offered Service Date.

All services for which rates are applied on an Individual Case Basis are provided with a Negotiated Interval.

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SECTION 3 - ORDERING OPTIONS FOR ACCESS SERVICE, (Cont'd)**3.2 Access Order, (Cont'd)****3.2.2 Access Service Request Modifications**

The Customer may request a modification of its ASR prior to the Service Commencement Date. All modifications must be in writing using the industry ASR process. The Company, in its sole discretion, may Accept a verbal modification from the Customer. The Company will make every effort to Accommodate a requested modification when it is able to do so with the normal work force assigned to complete such an order within normal business hours.

**3.2.3 Minimum Period of Service**

The minimum period for which Access Service is provided and for which charges are applicable is one month.

A. The following changes will be treated as a discontinuance of the existing service and a request for installation of a new service. All associated Non-Recurring Charges will apply for the new service, and a new minimum period will be established:

1. A change in the identity of the Customer of record; or
2. A move by the Customer to a different building.

B. When Access Service is disconnected prior to the expiration of the minimum period, charges are applicable for the balance of the minimum period. The Minimum Period Charge for monthly-billed services will be determined as follows:

For Switched Access Service, the charge for a month or fraction thereof is equivalent to 50,000 billed minutes of use for the applicable service.

All applicable Non-Recurring Charges for the service will be billed in addition to the Minimum Period Charge.

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SECTION 3 - ORDERING OPTIONS FOR ACCESS SERVICE, (Cont'd)

**3.3 Access Service Order Charge**

Per Order:

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**SECTION 4 - SWITCHED ACCESS SERVICE****4.1 General**

Switched Access Service, which is available to Customers for their use in furnishing their services to end users, provides a two-point communications path between a Customer's Premises and an End User's Premises. It provides for the use of common terminating, switching and transport facilities. Switched Access Service provides the ability to originate calls from an End User's Premises, and to terminate calls from a Customer's Premises location to an End User's Premises.

Switched Access Service is only available when originating or terminating calls from or to an end user which subscribes to the Company's Local Exchange Services.

Rates and charges are set forth in Section 5. The application of rates for Switched Access Service is described in Section 5.

**4.2 Provision and Description of Switched Access Service Arrangements****4.2.1 Feature Group Access**

FG Access is provisioned at the DS-1 level and provides trunk-side Access to local Serving Wire Center switches, for the Customer's use in originating and terminating communications. Basic FG Access service will be provided with Multi-Frequency In Band Signaling (SS7 is also available, where capabilities exist).

Tandem Connect Access: Applies when the customer has no direct facilities to the Company. All traffic is routed to and from the Company's local Serving Wire Center via the Customer's tandem provider. Delivery of calls to, or Acceptance of calls from, the Company's end user customer locations via Tandem Connect Access over Company-switched local exchange services shall constitute an agreement by the Customer to purchase Tandem Connect Access services as described herein. The Company reserves the right to require the Customer to submit an ASR for Tandem Connect Access.

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SECTION 4 - SWITCHED ACCESS SERVICE, (Cont'd)**4.2 Provision and Description of Switched Access Service Arrangements, (Cont'd)****4.2.2 Manner of Provision**

Trunks used for Switched Access Service may be configured for one-way (either originating only or terminating only) or for two-way directionality. It is the Customer's responsibility to provide the Company with a usage demand estimate for the first 3 months of service. This demand estimate should be included with the Access order information.

**4.2.3 Call Types**

The following Switched Access Service call types are available:

**A. Originating 101XXXX FG Access\***

The Access code for FG Access switching is a uniform Access code of the form 101XXXX. A single Access code will be the assigned number of all FG Access provided to the Customer by the Company. When the Access code is used, FG Access switching also provides for dialing the digit 0 for Access to the Customer's operator service, 911 for Access to emergency service, and/or the end of dialing digit (#) for cut-through Access to the Customer's premises. Originating 101XXXX FG Access rates also apply where service is Accessed via "1+" where Presubscription is available.

*\* Other supported call types may include FGA, FGB, and 500/700/900 Access.*

**B. Originating 8XX FG Access**

8XX Data Base Access Service is a service offering utilizing originating Trunk side Switched Access Service. When an 8XX + NXX + XXXX call is originated by an End User, the Company will perform the 8XX database query to determine the proper 8XX provider to which the call will be routed.

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SECTION 4 - SWITCHED ACCESS SERVICE, (Cont'd)**4.2 Provision and Description of Switched Access Service Arrangements, (Cont'd)****4.2.3 Call Types, (Cont'd)****C. Terminating FG Access**

FG Access, when used in the terminating direction, may only be used to Access end users who are subscribing to the Company's Local Exchange Services. Calls in the terminating direction will not be completed to 950-OXXX or 950-1XXX Access codes, local operator assistance (0- and 0+), Directory Assistance, (411 or 555-1212) service codes 611 and 911 and 101XXXX Access codes.

**4.3 Reports and Testing**

- 4.3.1 Design Layout Report: At the request of the Customer, the Company will provide to the Customer the makeup of the facilities and services provided from the Customer's Premises to the first point of switching. This information will be provided in the form of a Design Layout Report. The Design Layout Report will be provided to the Customer at no charge.
- 4.3.2 Acceptance Testing: At no additional charge, the Company will, at the Customer's request, cooperatively test, at the time of installation, the following parameters: loss, C-notched noise, C-message noise, 3-tone slope, d.c. continuity and operational signaling.

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SECTION 5 - SWITCHED ACCESS RATES

**5.1 General**

This section contains the specific regulations governing the rates and charges that apply for Switched Access Services.

There are three types of rates and charges that apply to Switched Access Service:

**Non-Recurring Charges:** One-time charges that apply for a specific work activity.

**Recurring Charges:** Fixed charges apply each month and depend on the number and type of facilities in place.

**Usage Charges:** Charges that are applied on a per Access minute basis. Usage rates are Accumulated over a monthly period.

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## SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)

**5.2 Rate Categories**

There are Five rate categories, which apply to Switched Access Service:

- Carrier Common Line
- Switched Transport
- End Office Switching
- Toll-Free 8XX Data Base Access Service
- Optional Features

**5.2.1 Carrier Common Line**

The Carrier Common Line rate category establishes the charges related to the use of Company-provided end user common lines by customers and end users for interstate Access.

**5.2.2 Switched Transport**

The Switched Transport rate category establishes the charges related to the transmission and tandem switching facilities between the customer designated premises and the end office switch(es) where the customer's traffic is switched to originate or terminate the customer's communications. The Switched Transport rate category also includes transport between an end office, which serves as host for a remote switching system or module (RSS or RSM) and the RSS or RSM. The option of dedicated transport is presently only available between the customers designated premises and the Company's tandem.

**5.2.3 End Office Switching**

The End Office Switching rate category establishes the charges related to the use of end office switching equipment, the terminations in the end office of end user lines, the terminations of calls at Company Intercept Operators or recordings, the Signaling Transfer Point (STP) costs, and the SS7 signaling function between the end office and the STP.

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SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)**5.2 Rate Categories (Cont'd)****5.2.4 Toll-Free 8XX Data Base Query**

The Toll-Free 8XX Data Base Query Charge, will apply for each Toll-Free 8XX call query received at the Company's (or its provider's) Toll-Free 8XX data base.

**5.2.5 Switched Access Optional Features**

Following are the various optional features that are available, where the technical capability exists:

- (a) Supervisory Signaling
- (b) Alternate Traffic Routing
- (c) Cut-Through
- (d) Service Class Routing
- (e) FGD with 950 Access
- (f) Signaling System Seven (SS7)
- (g) Basic Initial Address Message Delivery
- (h) Called Directory Number Delivery
- (i) Flexible Automatic Number Identification Delivery

Other optional features may be available on an individual case basis.

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SECTION 5 - SWITCHED ACCESS RATES. (Cont'd)**5.3 Billing of Access Minutes**

When recording originating calls over FG Access with multi-frequency address signaling, usage measurement begins when the first wink supervisory signal is forwarded from the Customer's facilities. The measurement of originating call usage over FG Access ends when the originating FG Access entry switch receives disconnect supervision from either the originating end user's local Serving Wire Center - (indicating that the originating End User has disconnected), or the Customer's facilities, whichever is recognized first by the entry switch.

For terminating calls over FG Access with multi-frequency address signaling, the measurement of Access minutes begins when a seizure signal is received from the Carrier's trunk group at the POP within the LATA. The measurement of terminating call usage over FG Access ends when a disconnect signal is received, indicating that either the originating or terminating user has disconnected.

When recording originating calls over FG Access with SS7 signaling, usage measurement begins with the transmission of the initial address message by the switch for direct trunk groups and with the receipt of an exit message by the switch for tandem trunk groups. The measurement of originating FG Access usage ends when the entry switch receives or sends a release message, whichever occurs first.

For terminating calls over FG Access with SS7 signaling, the measurement of Access minutes begins when the terminating recording switch receives the initial address message from the terminating End User. On directly routed trunk groups or on tandem routed trunk groups, the Company switch receives the initial address message and sends the indication to the Customer in the form of an answer message. The measurement of terminating FG Access call usage ends when the entry switch receives or sends a release message, whichever occurs first.

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**SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)**

**5.4 Rates and Charges**

5.4.1 Carrier Common Line

Per Originating Access Minute: \$0.010000

Per Terminating Access Minute: \$0.015847

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SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)**5.4 Rates and Charges, (Cont'd)****5.4.2 Switched Transport**

A.	<u>Entrance Facility</u>		Monthly
		<u>Nonrecurring</u>	<u>Recurring</u>
	First DS1:	\$866.97	\$133.81
	Additional DS1s:	\$486.83	\$133.81
B.	<u>Tandem-Switched Transport</u>		
	1 <u>Tandem Switched Transport</u>		
	Installation, per trunk		
	First	\$470.00	
	Additional	\$76.00	
	2 Common Transport, per Minute		\$0.000360
	3 Common Transport, per Minute, per Mile		\$0.000040
	4 Tandem Switching, per Minute		\$0.000500
	5 Common Transport Multiplexing (CMUX) per minute		\$0.000387
	6 Common Trunk Port (CTP)		\$0.000800
	7 Transport Interconnection Charge, per Minute		\$0.000000
	8 Host/Remote Transport Elements		
	a. Transport, per Minute		\$0.000360
	b. Transport, per Minute, per Mile		\$0.000040
C.	<u>Direct Trunked Transport</u>		
	Dedicated Trunk Port, per Port	N/A	\$9.47
	Termination per DS1	N/A	\$139.98

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SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)

**5.4 Rates and Charges, (Cont'd)**

5.4.3 End Office Switching

A. Local Switching, per Minute	\$0.00876000
B. Information Surcharge, per Minute	\$0.00029588

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SECTION 5 - SWITCHED ACCESS RATES, (Cont'd)

**5.4 Rates and Charges, (Cont'd)**

5.4.4 Toll-Free 8XX Data Base Access Service

Per Query: \$0.00400

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SECTION 6 - MISCELLANEOUS SERVICES AND CHARGES

**6.1 PIC Change Charge**

Nonrecurring Charge per Change: \$1.49

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SECTION 6 - MISCELLANEOUS SERVICES AND CHARGES**6.2 Billing Address and Name****6.2.1 Service Description**

Billing Address and Name (BAN) service provides Account detail of the Company's customers to Interexchange carriers, operator service providers, enhanced service providers, and any other provider of interstate telecommunications services.

**6.2.2 General**

- A. Upon Acceptance of an order for BAN service, the Company will furnish Account detail for each working number submitted. Account detail consists of current data base information including the end user's billing name and billing address.
- B. Only current information, which resides in the Company's data base will be provided. Customers ordering BAN service must Accept BAN Account detail on an "as is" basis.
- C. The Company will specify the location where requests for BAN service are to be received, and the format in which the requests are to be provided.
- D. The subscribing customer must agree that BAN information will not be resold or otherwise provided to any other person, corporation, partnership or entity, other than Customer's authorized billing agent, and that Billing Address and Name shall be used by Customer or Customer's authorized billing agent solely for:
  - 1. Billing its customers for using Customer's telecommunications services.
  - 2. Any purpose associated with the equal Access requirement of United States v. AT&T, 552 F. Supp. 131 (D.D.C. 1982).
  - 3. Verification of service orders of new customers, identification of customers who have moved to a new address, fraud prevention, and similar non-marketing purposes.

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SECTION 6 - MISCELLANEOUS SERVICES AND CHARGES, (Cont'd)**6.2 Billing Address and Name, (Cont'd)****6.2.2 General, (Cont'd)**

For calling card calls and collect and third party billed calls, Billing Address and Name (BAN) for ANI service is not available on Accounts of non-published/unlisted end users who, by request to the Company (which request may be submitted at any time), have specified that such information not be released.

**E. Manual Request**

1. At the customer's option, the Company will provide BAN via manual request procedures.
2. BAN service information will be provided by the Company in standard paper format via facsimile or first class U.S. mail.
3. The data will be provided in a time frame mutually agreed to by the customer and the company. Availability of data may be delayed if errors exist in the request received from the customer.

**F. Mechanized Request**

1. At the customer's option, the Company will provide BAN, subject to procedures established for Customer Account Record Exchange (CARE).
2. The customer will submit its requests through proper CARE procedures, as revised or amended.

**G. Upon receipt of a request from a vendor for BAN information, the Company will provide the requested customer detail to the vendor within ten (10) business days of the Company's receipt of the vendor's request. Both the request and the provision of the BAN information will be in a mutually agreed-upon format.**

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SECTION 6 - MISCELLANEOUS SERVICES AND CHARGES, (Cont'd)**6.2 Billing Address and Name, (Cont'd)****6.2.3 Rate Regulations**

The number of BAN records for which charges apply will be Accumulated by the Company, and billed to the customer on a monthly basis at the rates set forth in 6.6.4 following.

- (A) For each order for BAN information received by the Company, a BAN Order Charge applies. In addition, a charge applies for each customer specific record provided. The BAN Order Charge and the Per Record Charge are specified in 6.6.4 following.
- (B) Where available, the customer may order an output format other than a standard paper format in order to meet a customer's specific requirement. This option is subject to an hourly programming charge as specified in 6.6.4 following and is in addition to the BAN Order Charge and the BAN Record Request Charge.

**6.2.4 Rates and Charges**

	BAN Request <u>Manual</u>	BAN Request Mechanized
Charge per BAN Order	\$50.94	ICB
Charge per BAN Record Re-	\$00.33	ICB
Programming and/or Research (Per half hour or fraction)	\$37.20	ICB

**6.3 CSI Requests**

The Company will respond to bona-fide CSI requests from certificated telecommunications companies only if the carrier provides ITI with a letter of authorization (LOA) signed by the customer. Credit information will also be provided if the carrier has a credit release signed by the customer. The average time for the provision of the CSI will be three (3) working days.

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SECTION 7 - DEDICATED ACCESS SERVICE

The Company provides interstate Dedicated Access Service for use as a stand-alone service, or in connection with other Company services. Dedicated Access Services are offered on a point-to-point basis. Each Dedicated Access Service is dedicated to the Customer and the entire usable bandwidth for each service is available to the Customer for their exclusive use.

Pricing for all Dedicated Access Services is on an Individual Case Basis (ICB).

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**SECTION 8 - SPECIAL ARRANGEMENTS****8.1 Individual Case Basis (ICB) Arrangements**

Arrangements will be developed on an Individual Case Basis (ICB) in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service, or to establish rates for services for which the Company has not yet established generically tariffed rates. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

**8.2 Contracts**

The Company may provide any of the services offered under this tariff, or combinations of services, to Customers on a contractual basis. The terms and conditions of each contract offering are subject to the agreement of both the Customer and Company. Such contract offerings will be made available to similarly situated Customers in substantially similar circumstances. Rates in other sections of this tariff do not apply to Customers who agree to contract arrangements, with respect to services within the scope of the contract.

Services provided under contract are not eligible for any promotional offerings, which may be offered by the Company from time to time.

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