

REGULATIONS, RATES AND CHARGES

FOR

INTRASTATE TOLL ACCESS SERVICE

Applying to the provision of Toll Access Services  
within the State of Michigan for  
Connection to Intrastate Communication Facilities  
within the licensed operating territory of the

Upper Peninsula Telephone Company

**RECEIVED**

*By Jennifer Boyd at 11:11 am, Jun 25, 2014*

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Issued: April 23, 2014

Effective: April 24, 2014

Issued pursuant to Section 402 of 2005 PA 235

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397 US 41 N, P.O. Box 86  
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INTRASTATE ACCESS SERVICE

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<u>Sheet</u>	<u>Effective</u>
1 <sup>st</sup> Revised Sheet No. 1	April 24, 2014
3 <sup>rd</sup> Revised Sheet No. 2	April 24, 2014
1 <sup>st</sup> Revised Sheet No. 3	April 24, 2014
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INTRASTATE ACCESS SERVICE

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## INTRASTATE ACCESS SERVICE

### APPLICATION OF TARIFF

- A. Except as otherwise provided in this Tariff, the regulations for Intrastate Access Service shall be the same as those filed in the National Exchange Carriers Association, Inc. (NECA) Tariff FCC No. 3 (with any revisions to same which may be filed in the future), and NECA Tariff FCC No. 5, (including any revisions to same which may be filed in the future).

The Company's rates as set forth in this Tariff were established in compliance with the Michigan Telecommunications Act (MTA), including as amended by Public Act 182 of 2009. In the event that any rate restrictions for intrastate access service contained in the MTA or 2009 PA 182 are amended, repealed, vacated, or otherwise inapplicable or ineffective, the Company reserves the right to adjust its rates in this Tariff in accordance with applicable law.

To the extent that this Tariff refers to a specific provision of a NECA Tariff, such reference is to the NECA Tariff as it existed on the effective date of the sheet in this Tariff that contains said reference. If the referenced provision in a NECA Tariff is revised, renumbered or moved within the referenced NECA Tariff, this Tariff's reference shall be to the provision as revised, moved or renumbered.

- B. Exceptions to the NECA Tariff FCC No. 5 as on file with the FCC are as follows:

1. Upper Peninsula Telephone Company is the only issuing carrier.
2. Where a plain English reading of the material makes sense, the word "interstate" would be replaced with the word "intrastate."
3. The Rates and Charges for Intrastate Access Service shall be those contained in this Tariff.
4. References to PIU in this Tariff refer to Percent Intrastate Use.
5. The first paragraph in Section 2.3.11(A) should be changed to read:

. . . to the Telephone Company in writing that not more than ten percent of the traffic is interstate, the service is considered to be intrastate and is provided under this Tariff.

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

B. Exceptions to the NECA Tariff FCC No. 5 (Cont'd.)

6. The following sentences should be added to the end of Section 2.3.11(C)(1)(a):

If no order for service has been received for originating and/or terminating usage, the Telephone Company shall set jurisdictional percentages according to Section 2.3.11(C). In the instance the customer has failed to update the percentages after 12 months, the Telephone Company may assign a 50% intrastate usage percentage.

7. The following paragraphs should be added to Section 2.3.11(C)(4)(b):

If the customer fails to produce the data within thirty (30) days of the receipt of the notice, the Telephone Company will designate an intrastate percentage of 50% for each service. The factor will be applied to the next billing cycle following the thirty (30) day notice period and will be utilized until the customer provides supporting data that substantiates the requested percentages.

If the Telephone Company finds that the data submitted by the customer does not adequately support the reported percentages, the Telephone Company may assign percentages based on the methodology specified in Section 2.3.11(C). Upon assigning an intrastate percentage of use, the Telephone Company will notify the customer of the change and that it will go into effect on the next billing cycle. The Telephone Company's designated percentage will remain in effect for twelve (12) months unless the customer contests the percentage as described in Section 2.3.11(C).

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

B. Exceptions to the NECA Tariff FCC No. 5 (Cont'd)

7. The following paragraphs should be added to Section 2.3.11(C)(4)(g) (Cont'd.):

- (1) If the Telephone Company determines that the reported intrastate percentage of use varies more than plus or minus three (3) basis points from the weighted average of all other customers and that the supporting data is not sufficient to substantiate the reported percentages, the Telephone Company may either develop percentages or originating and terminating usage based on actual originating usage or based on a weighted average using billed access of all other customers' reported percentages.

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

B. Exceptions to the NECA Tariff FCC No. 5 (Cont'd)

8. The following paragraphs should be added after Section 2.3.11(C)(3):

(3) Maintenance of Customer Records

If the Telephone Company determines that the customer's records, worksheets and backup documentation are insufficient or if the customer does not provide the call detail records in accordance with the provisions set forth in this Tariff, the Telephone Company may request the call detail records on a prospective basis not to exceed a three-month time period.

9. The six (6) month record retention requirement in Section 2.3.11(C)(3)(a) shall be twelve (12) months.

(D)  
|  
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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

C. Access Ordering

The regulations applicable to services offered under this Tariff are the same as those set forth in Section 5 of the National Exchange Carrier Association's Tariff FCC No. 5.

(D)

(N)

(N)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

D. Switched Access Service

The regulations applicable to services offered under this Tariff are the same as those set forth in Section 6 of the National Exchange Carrier Association's Tariff FCC No. 5.

(D)

(N)

(N)

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(C)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

- E. Special Access Service (D)
- The regulations applicable to services offered under this Tariff are the same as those set forth in Section 7 of the National Exchange Carrier Association's Tariff FCC No. 5. (N)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

- (D)
- F. Additional Engineering, Additional Labor, and Miscellaneous Services
- The regulations applicable to services offered under this Tariff are the same as those set forth in Section 13 of the National Exchange Carrier Association's Tariff FCC No. 5. (N)
- (N)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

- G. Public Packet Data Network (D)
- The regulations applicable to services offered under this Tariff are the same as those set forth in Section 16 of the National Exchange Carrier Association's Tariff FCC No. 5. (N)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

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APPLICATION OF TARIFF (CONT'D)

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INTRASTATE ACCESS SERVICE  
APPLICATION OF TARIFF (CONT'D)

H. Exceptions to the NECA Tariff FCC No. 3 are as follows:

1. Upper Peninsula Telephone Company is the only issuing carrier.
2. Where plain English reading of the material makes sense, the word "interstate" should be replaced with the word "intrastate."

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INTRASTATE ACCESS SERVICE

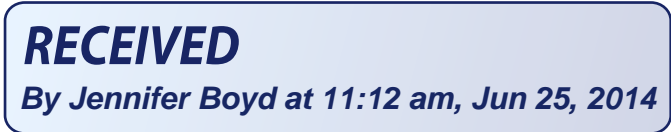
RATES AND CHARGES

A. Common Line Access Service

The Telephone Company's rate for any access service that is not quoted in this Tariff shall be the same as the rate for the same interstate service contained in the current NECA Tariff FCC No. 5, by applicable rate band. (C)

1.	Carrier Common Line Access Service	<u>Rate</u>
	<u>Premium Access</u>	
	- Terminating Per Access Minute	*
	- Originating Per Access Minute	*
	<u>Non-Premium Access</u>	
	- Terminating Per Access Minute	*
	- Originating Per Access Minute	*
2.	Carrier Common Line Surcharge	
	Carrier Common Line Surcharge Per CCL MOU billed at terminating rate:	
	Intrastate IntraLATA	*
	Intrastate InterLATA	*

\* The rate for this service is the same as that contained in the current NECA Tariff FCC No. 5, per applicable rate band.



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INTRASTATE ACCESS SERVICE  
RATES AND CHARGES (CONT'D.)

A. Common Line Access Service (Cont'd.)

3. End User Common Line (EUCL)

Individual line or trunk, each, per month

<u>Category of Service</u>	<u>Rate</u>
Residential	\$0
Single Line Business	\$0
Centrex and Multiline Business (6 or fewer lines)	\$0
Centrex and Multiline Business (7 or more lines)	\$0
Educational	\$0

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INTRASTATE ACCESS SERVICE  
RATES AND CHARGES (CONT'D.)

B. Switched Access Service

1. Local Transport

<u>Premium Access</u>	<u>Rate</u>
Tandem Switched Transport Tandem Switched Facility Per Access Minute, Per Mile	*
Tandem Switched Termination Per Access Minute, Per Termination	*
Tandem Switching Per Access Minute, Per Tandem	*
Transport Interconnection Charge Per Access Minute	*
<u>Non-Premium Access</u>	
Transport Interconnection Charge Per Access Minute	*
<u>Network Blocking Per Blocked Call</u>	
Applies to FGD only	*

\* The rate for this service is the same as that contained in the current NECA Tariff FCC No. 5, per applicable rate band.

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INTRASTATE ACCESS SERVICE  
RATES AND CHARGES (CONT'D.)

B. Switched Access Service (Cont'd.)

2. End Office	<u>Rate</u>
<u>Local Switching</u>	
<u>Premium</u>	
Originating or Terminating Per Access Minute	*
<u>Non-Premium</u>	
Per Access Minute	*
<u>Information Surcharge</u>	
Premium per 100 Access Minutes	*
Non-Premium Per 100 Access Minutes	*

\* The rate for this service is the same as that contained in the current NECA Tariff FCC No. 5, per applicable rate band.

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INTRASTATE ACCESS SERVICE  
RATES AND CHARGES (CONT'D.)

- C. Access Ordering (N)
  - 1. All rates for any of these applicable services are the same as those contained in the current NECA Tariff FCC No. 5, Section 17.4.
- D. Special Access Services
  - 1. All rates for any of these applicable services are the same as those contained in the current NECA Tariff FCC No. 5, per applicable rate band.
- E. Additional Engineering, Additional Labor, and Miscellaneous Charges
  - 1. All rates for any of these applicable services are the same as those contained in the current NECA Tariff FCC No. 5, per applicable rate band.
- F. Public Packet Data Network (N)
  - 1. All rates for any of these applicable services are the same as those contained in the current NECA Tariff FCC No. 5, per applicable rate band.

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