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Page 1
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SCHEDULE OF RATES, TERMS AND CONDITIONS

Mid-Maine TelPlus

d/b/a

Mid-Maine Communications

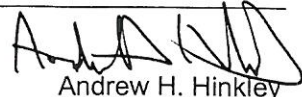
INTRASTATE ACCESS SERVICES

FOR THE STATE OF MAINE

Tariff P.U.C. – Maine – No. 1B

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Issued: January 14, 2000
Proposed Effective Date: February 13, 2000
Effective Date:
Docket No.:


Andrew H. Hinkley
Vice President / General Manager

CHECK SHEET

Pages 3 through 5, 7 through 10, and 12 through 15 are effective as of the date shown at the bottom of the respective pages. Pages 2 and 6, as reflected below, comprise all changes from the original schedules and are currently in effect as of the date on the bottom of this page.

<u>Page</u>	<u>Revision</u>
2	Eighth*
3	First
4	Second
5	First
6	Sixth*
7	Original
8	Original
9	Original
10	First
11	First
12	Original
13	Original
14	Original
15	Original

Issued Date: June 30, 2017
Proposed Effective Date: July 31, 2017
Effective Date:
Docket No.: **7/31/17**
2017-00173

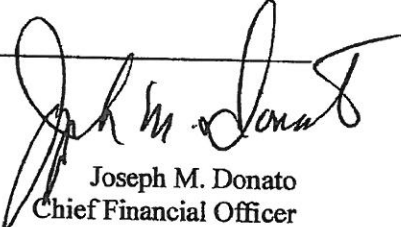

Dennis K Andrews, Senior Vice President

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Issued: May 23, 2005
Proposed Effective Date: May 31, 2005
Effective Date: MAY 31 2005
Docket No.: DOCKET NO. 05-316


Joseph M. Donato
Chief Financial Officer

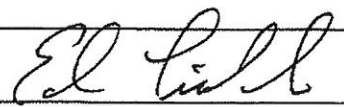
SECTION 1 – INTRASTATE ACCESS SERVICES

1.1 STATEMENT OF CONCURRENCE

Mid-Maine TelPlus LLC hereby concurs with and otherwise adopts as its Intrastate terms and conditions the terms and conditions of its Interstate Access Tariff F.C.C. No. 1 on file and in effect with the Federal Communications Commission effective February 23, 2012, except as stated in Section 2.

(C)
(C)
(N)

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Docket No.: **Docket No. 2012-00207**


Ed Tisdale
Senior Vice President

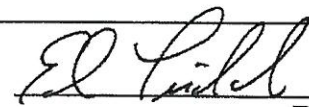
SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES

2.1

(D)

(D)

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Docket No.: **Docket No. 2012-00207**


Ed Tisdale
Senior Vice President

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

2.1 SWITCHED ACCESS

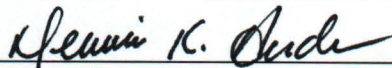
2.1.1

	<u>Usage</u>	<u>Rates Per Access Minute</u>	(T)
a.	Local Switching and Transport		(T)
	Originating	\$0.026105	(T)
b.	Tandem-Switched End Office and Transport		
	Terminating	\$0.000700	(T) (R)

(D)

(D)

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Dennis K Andrews, Senior Vice President

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES

2.4 Access Ordering

	<u>Charge</u>
1. Access Order Charge Per Order	\$ 150.00
2. Service Date Change Charge A Service Date Change Charge will apply, on a per order per occurrence basis, for each service date changed. The Access Order Charge as specified in 2.4.1(A) preceding does not apply. Per Order	\$ 150.00
3. Design Change Charge The Design Change Charge will apply on a per order per occurrence basis, for each order requiring design change. Per Order	\$ 150.00
4. Miscellaneous Service Order Charge Per Occurrence	\$ 150.00

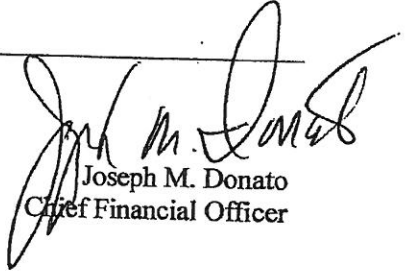
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Joseph M. Donato
Chief Financial Officer

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES

2.5 Additional Engineering and Labor

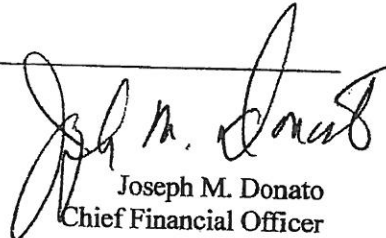
	<u>First Half Hour or Fraction Thereof</u>	<u>Add'l Half</u>
1. Basic Time per engineer normally scheduled working hours	\$ 55.68	\$ 19.98
2. Overtime per engineer outside of normally scheduled working hours	\$ 59.72	\$ 24.02
3.		
4. Installation or Repair		
Overtime, outside of normally scheduled working hours on a scheduled work day, per technician	\$ 39.54	\$ 3.84*
Premium Time, outside of scheduled work day, per technician	\$ 43.37	\$ 7.67*
5. Stand by		
Basic time, normally scheduled working hours, per technician	none	\$12.43
Overtime, outside of normally scheduled working hours on a scheduled work day, per technician	none	\$6.26*
Premium Time, outside of scheduled work day, per technician	none	\$20.09*

* Subject to a 4-hour minimum.

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Joseph M. Donato
Chief Financial Officer

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES

2.5 Additional Engineering and Labor (Continued)

	<u>First Half Hour or Fraction Thereof</u>	<u>Add'l Half</u>
6. Testing and Maintenance with other Telephone Companies, or Other Labor		
Basic Time per technician normally scheduled working hours	\$ 48.13	\$ 12.43
Overtime per technician outside of normally scheduled working hours on a scheduled work day	\$ 51.96	\$ 16.26*
Premium Time per technician outside of scheduled work day	\$ 55.79	\$ 10.09*

2.6 Miscellaneous Services

1. Additional Automatic Testing - Switched Access

To First Point of Switching
- per test per path

	<u>Rate</u>
Gain Slope Test	\$ 0.76
C-Notched Noise Test	\$ 0.50
1004 Hz Loss	\$ 0.76
C-Message Noise	\$ 0.50
Balance (Return Loss)	\$ 1.03

2. Telecommunications Service Priority (TSP)

Per Service Arranged

Non-recurring
Charge
\$ 54.63

3. Unauthorized PIC Change
Per Telephone Exchange Service line or trunk

\$ 35.65
Non-recurring

* Subject to a four-hour minimum.

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Chief Financial Officer

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES

2.6 Miscellaneous Services (Continued)

	<u>Non-recurring Charge</u>
4. Originating Line Screening (OLS)	\$ 7.95
5. Blocking Service	\$11.00
6. Billing Name and Address Service	
per BNA Order	\$50.94
per BNA Record	\$00.33
per Magnetic Tape	\$91.44
Optional Programming, per ½ hour	\$37.20

2.7 Specialized Service or Arrangements Rate

Specialized Service or Arrangements are provided on an individual case basis.

2.8 Other Access Services

The Telephone Company assents to, adopts, and concurs with the schedules of terms and conditions in the National Exchange Carrier Association, Inc. (NECA) Tariff F.C.C. No. 5, Section 13, Additional Engineering, Additional Labor and Miscellaneous Services, and Section 17.4, Rates and Charges, Other Services.

IntraLATA Presubscription Rates

<u>Per telephone exchange service line or trunk</u>	<u>Non-recurring Charge</u>
Manual processing	\$5.50
Electronic processing	\$1.25

When a customer requests a change in Presubscription for both interLATA and intraLATA PICs be done simultaneously, the non-recurring charge per telephone exchange service line or trunk for such changes shall equal one half (1/2) of the rate(s) above.

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Joseph M. Donato
Chief Financial Officer

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

2.9 Identification and Rating of VoIP-PSTN Traffic

The following provision applies to the treatment of Relevant VoIP-PSTN Traffic (as defined below) pursuant to the Federal Communications Commission's Part 41 Interconnection Rules and in compliance with the Federal Communications Commission's Report and Order and Further Notice of Proposed Rulemaking in CC Docket Nos. 96-45 and 01-92; GN Docket No. 09-51; WC Docket Nos. 03-109, 05-337, 07-135 and 10-90; and WT Docket No. 10-208, adopted October 27, 2011 and released November 18, 2011 (FCC 11-161) and Second Order on Reconsideration, adopted April 24, 2012 and released April 25, 2012. In the absence of an interconnection agreement between the Telephone Company and the customer specifying the treatment of Relevant VoIP-PSTN Traffic, the Telephone Company will bill the customer the applicable interstate switched access rates and charges (including Interstate Transport structure) specified the Company's FCC Tariff No. 1 on all jurisdictionally Intrastate voice traffic identified as Relevant VoIP-PSTN Traffic under the terms of this Tariff.

(A) Scope

- (1) "Relevant VoIP-PSTN Traffic" is defined as terminating traffic received by the Telephone Company end user from the customer that originates and/or terminates in Internet protocol ("IP") format. This section governs the identification of Relevant VoIP-PSTN Traffic to be compensated at interstate access rates as required by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (Nov. 18, 2011) ("FCC Order"), and Second Order on Reconsideration, adopted April 24, 2012 and released April 25, 2012. Subsection (2) below establishes the method for the billing of Intrastate VoIP-PSTN Traffic terminated by a customer that is a local exchange carrier.
- (2) Billing of Terminating Traffic. This subsection will be applied to the billing of Intrastate VoIP-PSTN traffic using switched access as specified in (1) above to a customer that is a carrier that: (a) terminates traffic to the Telephone Company, either directly or through a transit arrangement with another carrier, that is determined to be interexchange non-local traffic based on calling and called number or (b) terminates traffic to the Telephone Company pursuant to a negotiated agreement regarding the percentage of Intrastate VoIP-PSTN traffic when the traffic is commingled with local non-access traffic.
- (3) Billing of Originating Traffic. For the period from December 29, 2011 through July 12, 2012 and for the period beginning on or after July 1, 2014, Intrastate originating non-local traffic using switched access as specified in (1) above will be included in the application of PVU factors and the rating of Relevant VoIP-PSTN traffic at the interstate rate as defined in this subsection. During the period of July 13, 2012 through June 30, 2014 all Intrastate originating non-local traffic using switched access services will be subject to Intrastate Access Rates.

(C)

(C)

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

(N)

2.9 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

(B) Rating of VoIP-PSTN Traffic

The Relevant VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as specified in the applicable provisions the Company's FCC Tariff No. 1.

(C) Calculation and Application of Percent-VoIP-Usage Factor

The Telephone Company will determine the number of Relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under subsection (B), above, by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU received by the Telephone Company end user and the customer. The PVU will be derived and applied as follows:

- (1) The customer will calculate and furnish to the Telephone Company a factor (the "PVU") representing the percentage of the total intrastate access MOU that the customer delivers to the Telephone Company in the State, that is sent to the Telephone Company and that originated in IP format. The customer's PVU shall be based on information such as the number of the customer's retail VoIP subscriptions in the State (e.g., as reported on F.C.C. Form 477), traffic studies, actual call details, or other relevant and verifiable information which will be provided to the Telephone Company upon request.
- (2) The customer shall not modify its reported PIU factor to account for Relevant VoIP-PSTN Traffic.
- (3) The customer shall retain the call detail, work papers, and information used to develop the PVU factor(s) for a minimum of one year.
- (4) The Telephone Company will apply the PVU factor to the total terminating intrastate access MOU received from the customer to determine the number of Relevant VoIP-PSTN Traffic MOUs.
- (5) If the customer does not furnish the Telephone Company with a PVU pursuant to the preceding paragraph 1, the Telephone Company will utilize a PVU equal to zero.

(N)

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

(N)

2.9 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

(D) Initial PVU Factor

- (1) If the PVU factor is not available and/or cannot be implemented in the Telephone Company's billing systems by January 1, 2012, once the factor is available and can be implemented, the Telephone Company will adjust the customer's bills to reflect the PVU retroactively to January 1, 2012. This retroactive adjustment will be made to January 1, 2012, provided that the customer provides the factor to the Telephone Company no later than April 15, 2012; otherwise, it will set the initial PVU equal to zero, as specified in subsection (C)(5), above.
- (2) The Telephone Company may choose to provide credits based on the reported PVU factor on a Quarterly basis until such time as a billing system modification can be implemented.

(E) PVU Factor Updates

The customer may update the PVU factor quarterly using the method set forth in subsection (C)(1), above. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factor will apply prospectively and serve as the basis for billing until superseded by a new PVU factor. No prorating or back billing will be done based on an updated PVU factor.

(F) PVU Factor Verification

- (1) Not more than four times in any year, the Telephone Company may request from the customer an overview of the process used to determine the PVU factor, the call detail records, description of the method for determining how the end user originates and terminates calls in IP format, and other information used to determine the customer's PVU factor furnished to the Company in order to validate the PVU factor supplied. The customer shall comply, and shall reasonably supply the requested data and information within 15 days of the Telephone Company's request.

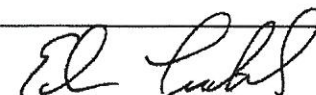
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Ed Tisdale
Senior Vice President

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

(N)

2.9 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

- (2) The Telephone Company may dispute the Customer's PVU factor based upon:
 - (i) A review of the requested data and information provided by the customer;
 - (ii) The Telephone Company's reasonable review of other market information, F.C.C. reports on VoIP lines, such as F.C.C. Form 477 or state level results based on the F.C.C. Local Competition Report or other relevant data;
 - (iii) A change in the reported PVU factor by more than five percentage points from the preceding quarter.
- (3) If after review of the data and information, the customer and the Telephone Company establish a revised PVU factor, the Telephone Company will begin using the revised PVU factor with the next bill period.
- (4) If the dispute is unresolved, the Telephone Company may initiate an audit. The Telephone Company shall limit audits of the customer's PVU factor to no more than twice per year. The customer may request that the audit be conducted by an independent auditor. In such cases the associated auditing expenses will be paid by the customer.
 - (i) In the event that the customer fails to provide adequate records to enable the Telephone Company or an independent auditor to conduct an audit verifying the customer's PVU factor, the Telephone Company will bill the usage for all contested periods using the most recent undisputed PVU factor reported by the customer. This PVU factor will remain in effect until the audit can be completed.

(N)

SECTION 2 – INTRASTATE ACCESS RATES AND CHARGES (CONT'D)

2.9 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

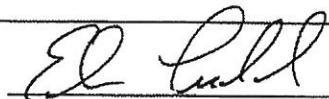
(F) PVU Factor Verification (Cont'd)

- (ii) During the audit, the most recent undisputed PVU factors from the previous reporting period will be used by the Telephone Company.
- iv) The Telephone Company will adjust the customer's PVU factor based on the results of the audit and implement the revised PVU factor in the next billing period or quarterly report date, whichever is first. The revised PVU factor will apply for the next two quarters before new factors can be submitted by the customer.
- (v) If the audit supports the customer's PVU factors, the usage for the contested periods will be adjusted to reflect the customer's audited PVU factors.

(N)

(N)

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