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ACCESS SERVICE

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3. Carrier Common Line Access Service

The Telephone Company will provide Carrier Common Line Access Service (Carrier Common Line Access) to customers in conjunction with Switched Access Service provided in Section 6 of this tariff.

The Switched Access Service associated with Carrier Common Line Access shall be ordered by the customer in accordance with regulations set forth in Section 5 following.

3.1 General Description

Carrier Common Line Access provides for the use of end users' Telephone Company provided common lines by customers for access to such end users to furnish Intrastate Communications at rates and charges set forth in 3.7.1 following. The customer facilities at the premises of the ordering customer shall provide the necessary on-hook and off-hook supervision.

3.2 Limitations

3.2.1 Exclusions

Neither a telephone number nor detail billing are provided with Carrier Common Line Access. Additionally, directory listings and intercept arrangements are not included in the rates and charges for Carrier Common Line Access.

3.2.2 Access Groups

All line side connections provided in the same access group will be limited to the same features and operating characteristics. All trunk side connections provided in the same access group will be limited to the same features and operating characteristics.

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ACCESS SERVICE

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

3.3 Determination of Usage Subject to Carrier Common Line Access Charges

Except as set forth herein, all Switched Access Service provided to the customer will be subject to Carrier Common Line Access charges.

3.3.1 Determination of Jurisdiction

The Switched Access Service provided by the Telephone Company includes the Switched Access Service provided for both interstate and intrastate communications. When the customer reports interstate and intrastate use of Switched Access Service, the associated Carrier Common Line Access used by the customer for intrastate will be determined as set forth in 3.6.4 following (Percentage Intrastate Use-PIU).

3.3.2 Usage Recording By the Customer

Where Feature Group C end office switching is provided without Telephone Company recording and the customer records minutes of use used to determine Carrier Common Line Access charges (i.e., Feature Group C operator, and calls such as pay telephone sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls), the customer shall furnish such minutes of use detail to the Telephone Company in a timely manner. If the customer does not furnish the data, the customer shall identify all Switched Access Services which could carry such calls in order for the Telephone Company to accumulate the minutes of use through the use of special Telephone Company measuring and recording equipment.

3.3.3 Local Exchange Access and Enhanced Services Exemption

Where access to the local exchange is required to provide a customer service (e.g., MTS/WATS-type, telex, DATA, etc.) that uses a resold private line service, Switched Access

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ACCESS SERVICE

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

3.3 Determination of Usage Subject to Carrier Common Line Access Charges (Cont'd)

3.3.3 Local Exchange Access and Enhanced Services Exemption (Cont'd)

Service Rates and Regulations, as set forth in Section 6 following will apply, except when such access to the local exchange is required for the provision of an enhanced service. Carrier Common Line Access rates and charges as set forth in 3.7.1 following apply in accordance with the resale rate regulations as set forth in 3.4.4 following.

3.4 Resold Services

3.4.1 Scope

- (A) Where the customer is reselling MTS/WATS and/or MTS-type/WATS-type service(s) on which the Carrier Common Line and Switched Access charges have been assessed, the customer may, at the option of the customer, obtain Feature Group A, Feature Group B, or Feature Group D Switched Access Service under this tariff as set forth in Section 6 following for originating and/or terminating access in the local exchange. Such access group arrangements whether single lines or trunks or multiline hunt groups or trunk groups will have Carrier Common Line Access charges applied as set forth in 3.7.1 following in accordance with the resale rate regulations set forth in 3.4.4 following. For purposes of administering this provision:
- (1) Resold intrastate terminating MTS/WATS and MTS-type/WATS-type service(s) shall include collect calls, third number calls and credit card calls where the reseller pays the underlying carrier's service charges; and shall not include interstate minutes of use.

Continued

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.1 Scope (Cont'd)

(A) (Cont'd)

(2) Resold intrastate originating MTS/WATS and MTS-type/WATS-type service(s) shall not include collect, third number, credit card or interstate minutes of use.

(B) Pursuant to the Public Service Commission Order Case 90-C-0082 effective August 15, 1990, the following regulations detail the phaseout of Carrier Common Line Charge exemptions for those customers whose underlying carrier is not assessed Switched Access Service and Carrier Common Line charges.

(1) Interexchange Carriers and resellers currently receiving exemptions from Carrier Common Line Charges will have the number of such exempted access minutes capped. The maximum number of such exempted minutes will be the monthly average for that Interexchange Carrier/reseller for the year ending May 31, 1990. For those Interexchange Carriers/resellers in operation less than a year, such exempted access minutes of the predecessor company, if any, will be counted, where applicable. To the extent that twelve months' data is not available, either from the present or predecessor Interexchange Carrier/reseller, all available data will be used to determine the monthly average.

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Issued: March 12, 2003

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Effective: April 12, 2003

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.1 Scope (Cont'd)

(B) (Cont'd)

- (2) The maximum number of capped minutes determined in (1) above and reduced by 4 percent per month or the actual usage effective September 7, 1990, whichever is lower, will apply. The Carrier Common Line Charge exemption regulation as set forth herein will serve as the definition of allowable exempted minutes.
- (3) These regulations will be provisioned on a state-wide basis by the Telephone Company. Adjustments will be provided to the customers within 30 days issuance of the bill.

The above regulations expire October 6, 1992.

3.4.2 Customer Obligation Concerning the Resale of MTS/WATS and MTS-type/WATS-type Services<sup>1</sup> - Grandfathered

(C)

- (A) When the customer is reselling MTS/WATS and/or MTS-type/WATS-type service as set forth in 3.4.1 preceding and/or Telephone Company provided intrastate private line service to provide an originating MTS-type/WATS-type service, the customer will be charged Carrier Common Line Access charges in accordance with the resale rate regulations as set forth in 3.4.4 following if the customer or the provider of the MTS/WATS service furnishes documentation of the MTS/WATS usage and/or the customer furnishes documentation of the MTS-type/ WATS-type usage and/or the customer provides sufficient information about its network to demonstrate that the

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

Continued

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Issued: July 6, 2020

Effective: August 7, 2020

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.2 Customer Obligation Concerning the Resale of MTS/WATS and MTS-type or WATS-type Services<sup>1</sup> - Grandfathered (Cont'd)

(C)

(A) (Cont'd)

Company provided intrastate private line services are used for the resale of such services. Such documentation supplied by the customer shall be supplied each month and shall identify the involved resold MTS/WATS and/or MTS-type/WATS-type services.

- (B) The monthly period used to determine the minutes of use for resold MTS/WATS and/or MTS-type/WATS-type service(s) shall be the most recent monthly period for which the customer has received a bill for such resold service(s). This information shall be delivered to the Telephone Company, at a location specified by the Telephone Company, no later than 15 days after the bill date shown on the resold MTS/WATS and/or MTS-type/WATS-type service bill. If the required information is not received by the Telephone Company, the previously reported information, as described preceding, will be used for the next two months. For any subsequent month, no allocation or credit will be made until the required documentation is delivered to the Telephone Company by the customer.

3.4.3 Resale Documentation Provided by the Customer<sup>1</sup> - Grandfathered

(C)

When the customer utilizes Switched Access Service and/or Telephone Company provided intrastate private line service to provide an originating MTS-type/WATS-type service, as set forth in 3.4.2 preceding, the Telephone Company may request

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.3 Resale Documentation Provided by the Customer<sup>1</sup> - Grandfathered (Cont'd) (C)

a certified copy of the customer's resold MTS/WATS or MTS-type/WATS-type usage billing from either the customer or the provider of the MTS/WATS or MTS-type/WATS-type Service. Request for billing will relate back no more than 12 months prior to the current billing period.

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (C)

When the customer is provided an access group to be used in conjunction with the resale of MTS/WATS and/or MTS-type/WATS-type services as set forth in 3.4.1 preceding, subject to the limitations as set forth in 3.2 preceding, and the billing entity receives the usage information required as set forth in 3.4.2 preceding, to calculate the adjustment of Carrier Common Line Access charges the customer will be billed as set forth in (D) following.

(A) Apportionment and Adjustment of Resold Minutes of Use

When the customer is provided with more than one access group in a LATA in association with the resale of MTS/WATS and/or MTS-type/WATS-type services, the resold minutes of use will be apportioned as follows:

(1) Originating Services

The Telephone Company will apportion the resold originating MTS/WATS and/or MTS-type/WATS-type services and originating minutes of use for which the resale credit adjustment applies, among the access

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations. (N)  
(N)

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Issued: July 6, 2020

Effective: August 7, 2020

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd) (C)

(A) Apportionment and Adjustment of Resold Minutes of Use (Cont'd)

(1) Originating Services (Cont'd)

groups. Such apportionment will be based on the relationship of the originating usage for each access group to the total originating usage for all access groups in the LATA. For purposes of administering this provision:

Resold originating MTS/WATS and/or MTS-type/WATS-type services minutes shall be only those attributable to intrastate originating MTS/WATS and/or MTS-type/WATS-type minutes and shall not include collect, third number, credit card or interstate minutes of use.

The resale credit adjustment shall apply for resold originating MTS/WATS and MTS-type/WATS-type services and minutes of use, provided Carrier Common Line and Switched Access Charges have been assessed on such services.

(2) Terminating Services

The Telephone Company will apportion the resold terminating MTS/WATS and/or MTS-type/WATS-type services and terminating minutes of use for

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations. (N)  
(N)

Continued

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Issued: July 6, 2020

Effective: August 7, 2020

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd) (C)

(A) Apportionment and Adjustment of Resold Minutes of Use (Cont'd)

(2) Terminating Services (Cont'd)

which the resale credit adjustment applies, among the access groups. Such apportionment will be based on the relationship of the terminating usage for each access group to the total terminating usage for all access groups in the LATA. For purposes of administering this provision:

Resold terminating MTS/WATS and/or MTS-type/WATS-type services minutes shall be only those attributable to intrastate terminating MTS/WATS/MTS-type/WATS-type (i.e., collect calls, third number calls, and credit card calls) and shall not include interstate minutes of use or MTS/WATS/MTS-type/WATS-type minutes of use paid for by another party.

The resale credit adjustment shall apply for resold terminating MTS/WATS and MTS-type/WATS-type services and minutes of use, provided Carrier Common Line and Switched Access Charges have been assessed on such services.

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations. (N)  
(N)

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Issued: July 6, 2020

Effective: August 7, 2020

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd)

(C)

(B) Same State/Telephone Company/Exchange Limitation

In order for the rate regulations to apply as set forth in (D) following, the access groups and the resold MTS/WATS and/or MTS-type/WATS-type services must be provided within the state (except when the same extended area service arrangement is provided in two different states by the same telephone company) in the same exchange, provided by the same Telephone Company and connected directly or indirectly. For those exchanges that encompass more than one state, the customer shall report the information by state within the exchange.

(C) Direct and Indirect Connections

Each of the access group arrangements used by the customer in association with the resold MTS/WATS and/or MTS-type/WATS-type services must be connected either directly or indirectly to the customer designated premises at which the resold MTS/WATS and/or MTS-type/WATS-type services are terminated. Direct connections are those arrangements where the access groups and resold MTS/WATS and/or MTS-type/WATS-type services are terminated at the same customer designated premises.

Indirect originating connections are those arrangements where the access groups and the resold originating MTS/WATS and/or MTS-type/WATS-type services are

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

Continued

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Issued: July 6, 2020

Effective: August 7, 2020

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd)

(C)

(C) Direct and Indirect Connections (Cont'd)

physically located at different customer designated premises in the same exchange. Such different customer designated premises are connected by facilities that permit a call to flow from access groups to resold MTS/WATS and/or MTS-type/WATS-type services.

Indirect terminating connections are those arrangements where the access groups and resold terminating MTS/WATS and/or MTS-type/WATS-type services are physically located at different customer designated premises in the same exchange. Such different customer designated premises are connected by facilities that permit a call to flow from resold terminating MTS/WATS and/or MTS-type/WATS-type services to access groups.

(D) Access Groups

For originating and terminating usage on an access group per minute charges as set forth in 3.7.1 following will apply. The minutes billed Carrier Common Line Access Service charges will be the adjusted originating intrastate access minutes plus the adjusted terminating intrastate access minutes for such access groups.

The adjusted originating access minutes will be the originating intrastate access minutes less the reported resold originating MTS/WATS and/or MTS-type/WATS-type service minutes of use as set forth in (A)(1)

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

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ACCESS SERVICE

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd)

(C)

(D) Access Groups (Cont'd)

preceding; but not less than zero. When the resold service is Telephone Company provided intrastate private line service, the Carrier Common Line charges will be reduced to the extent that the resold private line service revenue exceeds the cost of such private line service. The adjusted terminating access minutes will be the terminating intrastate access minutes less the reported resold terminating MTS/WATS and/or MTS-type/WATS-type service minutes of use as set forth in (A)(2) preceding; but not less than zero.

(E) When the Adjustment Will be Applied to Customer Bills

The adjustment set forth in (D) preceding will be made to the involved customer account no later than either the next bill date, or the one subsequent to that, depending on when the usage report is obtained.

(F) Conversion of Billed Usage to Minutes

When the MTS/WATS and/or MTS-type/WATS-type usage is shown in hours, the number of hours shall be multiplied by 60 to develop the associated MTS/WATS and/or MTS-type/WATS-type minutes of use. If the MTS/WATS and/or MTS-type/WATS-type usage is shown in a unit that does not show hours or minutes, the customer shall provide a factor to convert the shown units to minutes.

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

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Issued: July 6, 2020

Effective: August 7, 2020

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

3.4 Resold Services (Cont'd)

3.4.4 Rate Regulations Concerning the Resale of MTS/WATS and/or MTS-type/WATS-type Services<sup>1</sup> - Grandfathered (Cont'd)

(C)

(G) Percent Intrastate Use (PIU)

The adjustment as set forth in (D) preceding will be made to the involved customer account after making the adjustments to the customer account as set forth in 3.6.4 following (PIU).

3.5 Coin Services

3.5.1 Collection and Remittance of Coin Station Monies

When the customer is provided Operator Trunk-Coin or Combined-Coin and Non-Coined or Operator Trunk-Full Features for sent-paid pay telephone access as set forth in Section 6 following, the Telephone Company will collect sent-paid monies from pay telephone stations and will remit monies to the customer as set forth 3.5.3 following. The Telephone Company will provide message call detail format and bill periods used to determine the monies upon request from the customer.

3.5.2 Provision of Message Call Detail Concerning Coin Station Monies

Where Operator Trunk-Coin or Combined Coin and Non-Coin or Operator Trunk-Full Feature Optional Features for sent-paid pay telephone access is provided to the customer and the customer wishes to receive the monies it is due for the monies collected by the Telephone Company from coin pay telephone stations, the customer shall furnish to the Telephone Company, at a location specified by the Telephone Company,

<sup>1</sup> WATS service offering is grandfathered as of August 7, 2020 and limited to existing subscribers at their existing locations.

(N)  
(N)

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Issued: July 6, 2020

Effective: August 7, 2020

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ACCESS SERVICE

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

3.5 Coin Services

3.5.2 Provision of Message Call Detail Concerning Coin Station Monies (Cont'd)

the customer message call detail for the customer sent-paid (coin) pay telephone calls in accordance with the Telephone Company collection schedule. The customer message call detail furnished shall be in a standard format established by the Telephone Company. The Telephone Company will provide to the customer the precise details of the required standard format. If, in the course of Telephone Company business, it is necessary to change the standard format, the Telephone Company will provide notification to the customer involved six months prior to the change. If no customer message call detail is received from the customer for each bill period established by the Telephone Company, the Telephone Company will assume there were no customer sent-paid (coin) pay telephone calls for the period. In addition the customer shall furnish a schedule of its charges for sent-paid (coin) calls to the Telephone Company at a location and date as specified by the Telephone Company. Any change in the customer's schedule of charges shall be furnished to the Telephone Company one day after the change becomes effective.

3.5.3 Payment of Coin Sent-Paid Monies

The Telephone Company will collect the monies from coin pay telephone stations and will determine and remit amounts due to a customer which is provided Operator Trunk-Coin or Combined Coin and Non-Coin or Operator Trunk Full-Feature Optional Features from sent-paid pay telephone access as set forth in Section 6 as follows:

Continued

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ACCESS SERVICE

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

3.5 Coin Services (Cont'd)

3.5.3 Payment of Coin Sent-Paid Monies (Cont'd)

(A) Bill Period Coin Revenue

The Telephone Company will establish a collection schedule for each coin pay telephone station and will collect the monies from the coin pay stations based on this collection schedule. The monies collected based on this schedule during each bill period established by the Telephone Company will be identified by coin pay telephone station and summed to develop the Bill Period Coin Revenue for each coin record day (i.e., the day a record is prepared and dated to show the amount due the customer).

(B) Total Customer Coin Revenue

The intrastate Total Customer Coin Revenue will be determined by the Telephone Company based on the customer message call detail received from the customer for each bill period and the customer's schedule of charges for sent-paid coin calls. Such Total Customer Coin Revenue will be developed each coin record day.

(C) Recourse Adjustments

For each coin record day, the Telephone Company will subtract from the Total Customer Coin Revenue an amount for coin station shortages. Coin Station shortages are amounts resulting from unauthorized calling at coin pay telephone stations, use of unauthorized coins (i.e., foreign coins, slugs and improper use of U.S. pennies), unauthorized removal of coins from coin pay

Continued

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ACCESS SERVICE

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

3.5 Coin Services (Cont'd)

3.5.3 Payment of Coin Sent-Paid Monies (Cont'd)

(C) Recourse Adjustments (Cont'd)

telephone stations and coin refunds beyond the Telephone Company's control. Such amount for coin station shortages will be developed by the Telephone Company by multiplying the Total Customer Coin Revenue for each coin record day by a shortage factor. Such amount will be rounded to the nearest penny. The shortage factor will be determined by dividing the yearly total coin revenue amount (i.e., total coin revenue equals the coin revenue due under exchange tariffs, state toll tariffs, and interstate toll tariffs). The total coin shortage amount and the total revenue amount will be determined by the Telephone Company through an annual special study.

(D) Payment of Net Customer Coin Revenue

The Telephone Company will determine the Net Customer Coin Revenue for each coin record day by subtracting from the Total Customer Coin Revenue determined as set forth in (B) preceding the amount for coin station shortages determined as set forth in (C) preceding. On the date (payment date) determined by adding 45 days to the coin record day, the Telephone Company will remit payment to the customer for the Net Customer Coin Revenue.

(E) Audit Provisions (Cont'd)

Upon reasonable written notice by the customer to the Telephone Company, the customer shall have the right through its authorized representative to examine and audit, during normal business hours and at reasonable

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ACCESS SERVICE

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

3.5 Coin Services (Cont'd)

3.5.3 Payment of Coin Sent-Paid Monies (Cont'd)

(E) Audit Provisions (Cont'd)

intervals as determined by the Telephone Company, all such records and accounts as may under recognized accounting practices contain information bearing upon the determination of the amount payable to the customer. Adjustment shall be made by the proper party to compensate for any errors or omissions disclosed by such examination or audit. Neither such right to examine and audit nor the right to receive such adjustment shall be affected by any statement to the contrary, appearing on checks or otherwise unless such statement expressly waiving such right appears in a letter signed by the authorized representative of the party having such right and delivered to the other party.

All information received or reviewed by the customer or its authorized representative is to be considered confidential and is not to be distributed, provided or disclosed in any form to anyone not involved in the audit, nor is such information to be used for any other purpose.

3.6 Rate Regulations

3.6.1 Billing and Charges

Carrier Common Line charges will be billed to each Switched Access Service provided under this tariff except as set forth in 3.4.4 preceding (Resale) and 3.6.4 following (PIU).

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ACCESS SERVICE

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

3.6 Rate Regulations (Cont'd)

3.6.2 Measuring and Recording of Call Detail

When access minutes are used to determine Carrier Common Line charges, they will be accumulated using call detail recorded by Telephone Company equipment except as set forth in 3.6.3 following (Unmeasured FGA and B Usage) and Feature Group C operator and automated operator services systems call detail such as pay telephone sent-paid, operator-DDD, operator-person, collect, credit-card, third number and/or other like calls recorded by the customer. The Telephone Company measuring and recording equipment, except as set forth in 3.6.3 following (Unmeasured FGA and B Usage), will be associated with end office or local tandem switching equipment and will record each originating and terminating access minute where answer supervision is received. The accumulated access minutes will be summed on a line by line basis, by line group or by end office, whichever type of account is used by the Telephone Company, for each customer and then rounded to the nearest minute.

3.6.3 Unmeasured Feature Group A and B Usage

When Carrier Common Line Access is provided in association with Feature Group A or Feature Group B Switched Access Service in Telephone Company offices that are not equipped for measurement capabilities, an assumed average intrastate access minutes will be used to determine Carrier Common Line Access charges. These assumed access minutes are as set forth in Sections 6.5.5(G) and 6.6 following.

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Issued: March 12, 2003

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Effective: April 12, 2003

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ACCESS SERVICE

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

3.6 Rate Regulations (Cont'd)

3.6.4 Percent Intrastate Use (PIU)

When the customer reports interstate and intrastate use of in-service Switched Access Service, Carrier Common Line charges will be billed only to intrastate Switched Access Service access minutes based on the data reported by the customer as set forth in Section 6 following except where the Telephone Company is billing according to actuals by jurisdiction.

3.7 Rates and Charges

3.7.1 Carrier Common Line Access Service

Rates and charges for Carrier Common Line Access Service are as follows:

	<u>RATE</u>	
- Terminating Per Access Minute	*	(C)
- Originating Per Access Minute	*	(C)

\* See Frontier Telephone Companies Tariff FCC No. 1 for rates.

(N)

Issued in compliance with the Commission's Order in Case 12-C-0112 issued May 24, 2012.