

REGULATIONS AND SCHEDULE OF RATES AND CHARGES
APPLICABLE TO INTRASTATE SWITCHED AND SPECIAL ACCESS TELECOMMUNICATIONS
SERVICE
AS SPECIFIED HEREIN

INTRASTATE ACCESS TARIFF

EFFECTIVE for services rendered on or after July 1, 2017 –Blackfoot Telephone Cooperative, Inc. (“Blackfoot Communications”) has elected to mirror the John Staurulakis, Inc. (“JSI”) Tariff No. 1 for all terms, conditions and services as applied to Intrastate Switched Access Services with the limited exception of terms, conditions and pricing that are contained herein. This tariff and the election to mirror the JSI Tariff No. 1 for terms and conditions, replaces Blackfoot Communications’s participation in the NECA Tariff No. 5, MILEC and TECOM tariffs. In addition, Blackfoot Telephone Cooperative, Inc. mirrors the JSI Tariff No. 1 for all terms, conditions, services and pricing as applied to Intrastate special access services. For the now current tariff terms, conditions and pricing please review this document or visit <http://www.blackfoot.com/tariff-library.php> to access the JSI Tariff No.

Issued: June 16, 2020

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INTRASTATE ACCESS TARIFF

ACCESS SERVICES

1. General Regulations

1.1 Obligations of the Customer

2.1.1 Identification and Rating of VoIP-PSTN Traffic

- (a) This section governs the identification of VoIP-PSTN Traffic, as defined in Section 2.6 that is required to be compensated at interstate access rates as described in Section 6.9.7. Specifically, this section establishes the method of separating such traffic (referred to in this tariff as "VoIP-PSTN Traffic") from the Customer's traditional intrastate access traffic, so that such VoIP-PSTN traffic can be billed in accordance with FCC Order 11-161, WC Docket No. 10-90, released November 18, 2011.
- (b) This section will be applied for the billing of Intrastate VoIP-PSTN traffic using switched access as specified in (a) above to a Customer that terminates traffic to Company that is determined to be Interexchange non-local traffic based on calling and called number.
- (c) Customer shall not modify their reported PIU factor to account for VoIP-PSTN Traffic. Both the Customer provided originating PVU and the terminating 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 detail or other relevant and verifiable information which will be provided to the Company upon request.
- (d) The Customer shall retain the call detail, work papers, and information used to develop the PUV factors for a minimum of one year.
- (e) If the Customer does not furnish the Company with a PVU factor, the Company will utilize a PVU factor equal to zero.

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

- (f) Initial PVU Factor
 - (1) If the PVU factor is not provided by the Customer by January 1, 2012, once the factor is available the Company will adjust the Customer's bills to reflect the PVU prospectively in the bill period after receipt of the PVU factor.
 - (2) If the PVU factors cannot be implemented in the Company's system by January 1, 2012, once the factors can be implemented the Company will adjust the Customer's bill to reflect the PVU factors prospectively in the next bill period if the PVU factors are provided by the customer to the Company prior to April 15, 2012.
 - (3) The Company may choose to provide credits based on the reported PVU factors on a quarterly basis until such time as the billing system modifications can be implemented.
- (g) PVU Factor Updates. The Customer may update the PVU factor quarterly using the method set forth above. If the Customer chooses to submit such updates, it shall forward to the 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. The revised PVU factors will serve as the basis for future billing and will be effective on the bill date of each such month and shall service as the basis for subsequent monthly billing until superseded by new PVU factors. No prorating or back billing will be done based on the updated PVU factors.
- (h) PVU Factor Verification
 - (1) Not more than four times in any year, the Company may request from the customer an overview of the process used to determine the PVU factors, 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 factors furnished to the Company in order to validate the PVU factors supplied. The Customer shall comply, and shall reasonably supply the requested data and information within 15 days of the Company's request.

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ACCESS SERVICES

1.1.11 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) 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 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 Company establish revised PVU factors, the Company will begin using those revised PVU factors with the next bill period.
- (4) If the dispute is unresolved, the Company may initiate an audit. The 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.
 - For the duration of the audit and in the event that the customer fails to provide adequate records to enable the Company or an independent auditor to conduct an audit verifying the Customer's PVU factors, the Company will bill the usage for all contested periods using the most recent undisputed PVU factors reported by the Customer. In the event that there is not a undisputed PVU the default PVU described above will be used. These PVU factors will remain in effect until the audit can be completed.
 - The Company will adjust the customer's PVU factors based on the results of the audit and implement the revised PVU in the next billing period or quarterly report date, whichever is first. The revised PVU factors will apply for the next two quarters before new factors can be submitted by the Customer.
 - 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.

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ACCESS SERVICES

2. Switched Access Service (Cont'd)

2.1 Rates and Charges

2.1.1	Nonrecurring Charges*	
	Per line or Trunk Connected	
	(A) Feature Group, A,B,C,D	\$199.02
2.1.2	Local Transport*(Recurring)	
	(A) Per Local Transport Facility Access Minute FGA, B, C, D*	
	Study Area 482235	
	Originating	\$.000400
	Terminating	\$.000133
	Study Area 483308	
	Originating	\$.000400
	Terminating	\$.000116
	(B) Per Local Transport Termination Access*	
	Minute FGA, B, C, D	
	Study Area 482235	
	Originating	\$.002000
	Terminating	\$.000691
	Study Area 483308	
	Originating	\$.002000
	Terminating	\$.000607
2.1.3	End Office FGC & FGD, per access minute (Recurring)**	
	Study Area 482235	
	Originating	\$.036800
	Terminating	\$.000000
	Study Area 483308	
	Originating	\$.036800
	Terminating	\$.000000
2.1.4	Data Query Charge	
	Vertical Feature	\$.0077
2.1.5	Information Surcharge	\$.000306

* The Local Transport rate includes nonchargeable Interface Groups and Optional Features.

** Reflects revenue neutral changes in structure and pricing to mirror interstate functional elements and rate application. Changes are made in accordance with FCC 11-161 to accommodate future glide path transition steps.

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2. Switched Access Service (Cont'd)

2.1 Rates and Charges

2.1.6 VoIP-PSTN Traffic

VoIP-PSTN Traffic identified in accordance with this tariff will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as specified in JSI Tariff No. 1, <https://apps.fcc.gov/etfs/public/lecTariffs.action?idLec=37>.

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