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IDAHO PUBLIC
UTILITIES COMMISSION

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June 1, 2012

Ms. Jean Jewell, Commission Secretary
Idaho Public Utilities Commission
472 West Washington Street
Boise, ID 83702

Via Electronic Delivery to:
Jean.Jewell@puc.Idaho.gov

**Re: Revisions to Price List No. 3 of Electric Lightwave, LLC dba Integra Telecom
Compliance with Order No. 32534, Case No. GNR-T-12-04**

Dear Ms. Jewell:

Included for filing with the Idaho Public Utilities Commission via electronic mail is this cover letter and new sheets for Idaho PUC Price List No. 3 of Electric Lightwave, LLC dba Integra Telecom ("Integra") in compliance with Idaho Public Utilities Commission Order No. 32534, Case No. GNR-T-12-04, In the Matter of the Commission's Review of Access Rates of Local Telecommunications Companies Pursuant to the Federal Communications Commission Report and Order FCC 11-161. The FCC rules require an effective date of July 3, 2012. This cover letter and the new and revised price list sheets are being submitted in PDF format.

47 C.F.R. § 51.911(b)(5) allows a CLEC the option of adopting its interstate rate structure plus a transitional intrastate per minute charge on terminating access. Integra elects to use this option. Since Integra has a single blended access rate at both the state and Federal level, the determination of the terminating rates and the transitional rate is fairly straight forward and does not require a detailed breakdown by element. Integra's current intrastate terminating rate in Idaho is \$0.047682. The Company's current interstate terminating rate is \$0.00375. The new transitional rate is simply: $(\text{Intrastate Rate} - \text{Interstate Rate})/2$ [$(\$0.021974 = (\$0.047682 - \$0.00375)/2$].

The following is a list of the revised and new price list sheets included with this filing:

- 7th Revised Sheet No. 2 and 5th Revised Sheet No. 3 – revised Check Sheets;
- 2nd Revised Sheet No. 5 – revised Table of Contents page;
- Original Section 8, Sheet Nos. 135 through 156.

Thank you for your assistance in this matter. If you have any questions or concerns, please contact the undersigned directly.

Sincerely,

/s/ Cathy Murray

Cathy Murray
Manager, Regulatory Affairs
Phone: 763-745-8466
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Email Enclosure: Price List Sheets

CHECK SHEET

The Title Sheet and Sheets 1 through 134 inclusive of this Price List are effective as of the date shown at the bottom of the respective sheet(s).

Sheet No.	Sheet Version	Sheet No.	Sheet Version	Sheet No.	Sheet Version
1	Original	31	Original	61	Original
2	7 th Revised*	32	Original	62	Original
3	5 th Revised*	33	Original	63	Original
4	Original	34	Original	64	Original
5	2 nd Revised*	35	Original	65	Original
6	Original	36	Original	66	Original
7	Original	37	Original	67	Original
8	Original	38	Original	68	Original
9	Original	39	Original	69	Original
10	Original	40	Original	70	2 nd Revised
11	Original	41	Original	71	Original
12	Original	42	Original	72	2 nd Revised
13	Original	43	Original	73	Original
14	Original	44	Original	74	Original
15	Original	45	Original	75	2 nd Revised
16	Original	46	Original	76	Original
17	Original	47	Original	77	1 st Revised
18	Original	48	Original	78	Original
19	Original	49	Original	79	Original
20	Original	50	Original	80	Original
21	Original	51	Original	81	1 st Revised
22	Original	52	Original	82	1 st Revised
23	Original	53	Original	83	Original
24	Original	54	Original	84	Original
25	Original	55	Original	85	Original
26	Original	56	Original	86	Original
27	Original	57	Original	87	Original
28	Original	58	Original	88	2 nd Revised
29	Original	59	Original	89	2 nd Revised
30	Original	60	Original	90	2 nd Revised

Issued: June 1, 2012

Issued By:

Manager, Regulatory Affairs
Electric Lightwave, LLC dba Integra Telecom
1201 Northeast Lloyd Blvd. Suite 500
Portland, OR 97232

Effective Date: July 3, 2012

Idaho Public Utilities Commission
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July 3, 2012
Boise, Idaho

CHECK SHEET, Continued

Sheet No.	Sheet Version	Sheet No.	Sheet Version	Sheet No.	Sheet Version
91	1 st Revised	122	1 st Revised	152	Original*
92	Original	122.1	Original	153	Original*
93	Original	123	1 st Revised	154	Original*
94	Original	124	1 st Revised	155	Original*
95	Original	125	1 st Revised	156	Original*
96	Original	126	1 st Revised		
97	Original	127	Original		
98	1 st Revised	128	Original		
99	1 st Revised	129	1 st Revised		
100	1 st Revised	130	Original		
101	2 nd Revised	131	Original		
102	1 st Revised	132	Original		
103	Original	133	Original		
104	Original	134	Original		
105	Original	135	Original*		
106	1 st Revised	136	Original*		
107	Original	137	Original*		
108	Original	138	Original*		
109	Original	139	Original*		
110	Original	140	Original*		
111	Original	141	Original*		
112	Original	142	Original*		
113	Original	143	Original*		
114	Original	144	Original*		
115	Original	145	Original*		
116	Original	146	Original*		
117	Original	147	Original*		
118	Original	148	Original*		
119	Original	149	Original*		
120	Original	150	Original*		
121	1 st Revised	151	Original*		

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SECTION 8 – SWITCHED ACCESS SERVICES

(N)

8.1. GENERAL

This section contains particular regulations, rates and charges applicable to the provision of Switched Access Services by the Company.

8.1.1. Explanation of Abbreviations

CCS	Common Channel Signaling
CCSAC	Common Channel Signaling Access Capacity
DLR	Design Layout Report
FGD	Feature Group D
LIDB	Line Information Data Base
PIU	Percent Interstate Usage
SPOI	Signaling Point of Interface
SS7	Signaling System 7
STP	Service Transfer Point
SWC	Serving Wire Center

8.1.2. General Service Description

Switched Access Service, which is available to Customers for their use in furnishing their own services to End Users, provides a two-point electrical communications path between a Customer's premises and an End User's premises. It provides for the use of terminating, switching, transport facilities and common subscriber plant of the Company. Switched Access Service provides for the ability to originate calls from an End User's premises to an End User's premises in the LATA where it is provided.

8.2. FGD Service

FGD Service provides a trunk-side termination through the use of end office or access tandem switch trunk equipment. Wink-start, start pulsing and answer-supervisory signaling are sent by the terminating office. Disconnect supervisory signaling is sent from the originating or terminating office. When FGD uses SS7 out of band signaling, no signaling will be done via the message channel.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.2. FGD Service, Continued

FGD Service is provided with multi-frequency address signaling or SS7 out of band signaling. Up to 12 digits of the called party number dialed by the Customer's End User using dual-tone multi-frequency or dial-pulse address signals will be provide by the Company's equipment to the Customer's premises where the Switched Access Service terminates. Such address signals will be subject to the ordinary transmission capabilities of the switched transport provided.

FGD Service, when used in the terminating direction, may be used to access valid NXX codes served by the Company's switch, community information services of an information provider, and other Customer services (by dialing appropriate codes) when such services can be reached using valid NXX codes. FGD may not be switched, in the terminating direction, to another Trunkside Switched Access Service.

The Company will establish a trunk group or groups for the Customer at the end office switches or access tandem switches where FGD Service is provided. When required by technical limitations, a separate trunk group will be established for each type of FGD switching arrangement provided. Different types of FGD or other switching arrangements may be combined in a single group at the option of the Company.

The access code for FGD switching is a uniform access code of the form 10XXX or 101XXX. These uniform access codes will be the assigned access numbers of all FGD access provided to the Customer by the Company. No access code is required for calls to a Customer over FGD Switched Access Service if the End User's telephone service is arranged for presubscription to that Customer.

Where no access code is required, the number dialed by the Customer's End User shall be a seven or ten-digit number for calls in the North American Numbering Plan (NANP). For international calls outside the NANP, a seven to twelve-digit number may be dialed. The form of the numbers dialed by the Customer's End User is NXX-XXXX, 0, 00, or 1 + NXX-XXXX, NPA + NXXXXXXX, 0, 00 or 1 + NPA + NXX-XXXX, and, when the end office is equipped for International Direct Dialing, 01 + CC NN or 011 + CC + NN.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.2. FGD Service, Continued

When the 10XXX or 101XXX access code is used, FGD switching also provides for dialing the digit 0 or 00 for access to the Customer's operator, 911 for access to emergency reporting service, or at the Customer's option, the end-of-dialing digit (ii) for cut-through access to the Customer's premises.

A Customer may order 950 or FGD to activate a Customer's designated 950XXXX access code. This will allow the Company to direct those designated 950-XXXX calls dialed by the Customer's End Users to the Customer's access service. The Customer must be prepared to handle normally dialed FGD calls, as well as calls dialed with the designated 950-XXXX access code which requires the Customer to receive additional address signaling. Such calls will be rated as FGD.

8.3. Ordering Procedures

Ordering and provisioning procedures for the Company's Switched Access Service are as set forth in this price list.

The Customer shall provide all information necessary for the Company to provide and bill for the requested service including:

- (a) Customer name and premises address(es);
- (b) Billing name and address (when different from Customer name and address);
- (c) Customer contact name(s) and telephone number(s) for the following provisioning activities: order negotiation, order confirmation, interactive design, installation and billing.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.3. Ordering Procedures, Continued

8.3.1. Ordering Options for Access Service

Switched Access Service is provided by the Company as trunk side switched access with equal access capabilities compatible with industry standards for FGD Service.

8.3.1.1. Switched Access Service

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

When placing an Access Order for service, the Customer shall specify, at a minimum: information for Switched Transport as described in this price list. This information is in addition to the basic Trunkside Switched Access Service arrangement information.

8.3.1.2. Trunkside Switched Access Service

For Trunkside Switched Access Service ordered in trunks, the Customer shall specify the number of trunks and the end office when Switched Transport and Local Switching options are desired. When ordering trunks to an access tandem or FGD trunks to a Customer-provided tandem, the Customer must also provide the Company an estimate of the amount of traffic it will generate to and/or from each end office subtending the access tandem or Customer-provided tandem to assist the Company in its own efforts to project further facility requirements. In addition, the Customer shall specify for terminating access, whether the trunks are to be arranged in trunk group arrangements or provided as single trunks. The traffic type must also be specified using the same categories as described in this price list, to enable efficient provisioning and billing functions.

When a Customer orders Switched Access Service in trunks, the Customer is responsible to assure that sufficient access facilities have been ordered to handle its traffic.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.3. Ordering Procedures, Continued

8.3.1. Ordering Options for Access Service, Continued

8.3.1.3. LIDB

When the Customer orders LIDB, the Customer must specify the Originating Point Code(s) and Location Identification Code(s) that will access the Company's LIDB per access order.

8.3.1.4. FGD with SS7

When the Customer orders FGD Service with SS7 out of band signaling, the Customer must specify the CCSAC Service required between the Customer's SPOT and the Company's STP location per access order.

8.3.2. Order Modifications

The Customer may request a modification of its Access Order at any time prior to notification by the Company that service is available for the Customer's use. 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.

If the modification cannot be made with the normal work force during normal business hours, the Company will notify the Customer. If the Customer still desires the Access Order modification, the Company will schedule a new service date. All charges for Access Order modifications will apply on a per-occurrence basis.

Any increase in the number of Switched Access Service facilities or trunks will be treated as a new Access Order (for the increased amount only).

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.3. Ordering Procedures, Continued

8.3.2. Order Modifications, Continued

8.3.2.1. Design Change

The Customer may request a design change to the service ordered. A design change is any change to an Access Order which requires engineering review. An engineering review is a review by Company personnel of the service ordered and the requested changes to determine what change in the design, if any, is necessary to meet the changes requested by the Customer. Design changes include such things as a change of End User premises within the same serving wire center, the addition or deletion of optional features, functions, or a change in the type of Transport Termination (Switched Access only), type of channel interface, type of Interface Group or technical specification package.

Design changes do not include a change of Customer premises, End User premises to a different serving wire center or end office switch. Changes of this nature will require the issuance of a new order and the cancellation of the original order with appropriate cancellation charges applied.

The Company will review the requested change, notify the Customer whether the change is a design change, if it can be accommodated and if anew service date is required. If the Customer authorizes the Company to proceed with the design change, a Design Change Charge will apply.

A Design Change Charge will apply, on a per order, per occurrence basis. This charge will also apply to change an incorrect address as long as the new address is in the same wire center as the incorrect address and the change is made prior to the issuance of the Design Layout Report (DLR). If a change of service date is required, the Service Date Change Charge will apply. If the change of End User premises within the same serving wire center is requested, Expedited Order Charges may also apply.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.3. Ordering Procedures, Continued

8.3.2. Order Modifications, Continued

8.3.2.2. Service Date Change

Access Order service dates for the installation of new services or rearrangements of existing services may be changed. A Service Date Change Charge will apply, on a per order per occurrence basis, for each service date changed, pursuant to this price list.

A new service date may be established that is prior to the original Standard or Negotiated Interval service date if the Company determines it can accommodate the Customer's request without delaying service dates for orders of other Customers.

If the service date is changed to an earlier date, the Customer will be notified by the Company that Expedited Order Charges as set forth in this price list will apply. Such charges will apply in addition to the Service Date Change Charge.

When, for any reason the Customer indicates that service cannot be accepted on the service date, and the Company accordingly delays the start of service, a Service Date Change Charge will apply. If the Customer requested service date is more than 120 calendar days after the original service date, the order will be canceled by the Company and reissued with the appropriate cancellation charges applied.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.3. Ordering Procedures, Continued

8.3.2. Order Modifications, Continued

8.3.2.3. Expedited Orders

A Customer may:

- (a) when placing an Access Order for service(s), request a service date that is prior to the assigned service date;
- (b) request an earlier service date on a pending or negotiated Access Order, and;
- (c) request a change of End User premises within the same serving wire center.

If the Customer requests an earlier service date and/or a change of End User premises within the same serving wire center, and the Company agrees to provide the service on an expedited basis, an Expedited Order Charge will apply.

When an expedited service date is missed, the Expedited Order Charge will apply unless the missed service date is caused by the Company.

If costs other than additional labor are to be incurred when an Access Order is expedited, the Company will develop, determine and bill the Customer for the additional costs.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.4. Presubscription

Presubscription is a procedure whereby an End User or location provider may select and designate to the Company an interexchange carrier(s) to access, without dialing an access code for calls leaving the local service area of the Company. The interexchange carriers are referred to as the End User's or location provider's primary interexchange carrier. The End User or location provider will be allowed to select a primary interexchange carrier for intraLATA calls and a primary interexchange carrier for interLATA calls.

Should a caller wish to use the services of an interexchange carrier other than the primary interexchange carrier, it is necessary for the caller to dial the necessary access code(s) to reach that interexchange carrier's services.

8.4.1. Application of Charges on Presubscription

- (a) End users or location providers placing orders for service will be asked to select a primary interexchange carrier at the time they place an order with the Company for Local Exchange Service. There will be no charge for this selection.
- (b) End users or location providers that choose to change their primary interexchange carrier within one month of the effective date of their new service will not be charged for the change.
- (c) Subsequent to a one month period following installation of Local Exchange Service, for any change in selection, including a change from one access code to another access code for the same interexchange carrier, a nonrecurring charge applies. The nonrecurring charge for a primary interexchange carrier (PIC) change is billed to the End User who is the subscriber to the Local Exchange Service. However, an interexchange carrier may, at its option, may elect to pay the charge for any End User and/or location provider at any time. The nonrecurring charge for a PIC change is set forth in this price list.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.4. Presubscription, Continued

8.4.2. Dispute Application for Presubscription

If the End User or location provider disputes a PIC change, the Company will investigate the origin of the change and shall restore the End User or location provider to their previous PIC. If the change was due to Company error, the End User or location provider will be returned to their previous primary interexchange carrier free of charge. If the change was submitted by an interexchange carrier, and the interexchange carrier is unable to produce the signed End User or location provider Letter of Authorization (LOA), the nonrecurring charges will be assessed to the unauthorized interexchange carrier.

If there is a conflict between an End User, a location provider, or their respective agent, on the one hand, and an interexchange carrier on the other hand, over the designation of the primary interexchange carrier, the Company will honor the designation selected by the End User, location provider or their respective agent, regardless of any contractual obligations the End User, location provider or agent may have with one or more interexchange carriers.

If there is a conflict between an End User and/or location provider, on the one hand, and their agent on the other hand, over the designation of the primary interexchange carrier, the Company will honor the designation selected by the End User and/or location provider, regardless of any contractual obligations the End User and/or location provider may have with one or more interexchange carriers or agents.

The nonrecurring charge for an Unauthorized PIC change is set forth in this price list.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.4. Presubscription, Continued

8.4.3. Cancellation of Interexchange Participation for Presubscription

If an interexchange carrier elects to discontinue all of its FGD service in the end office, the interexchange carrier is obligated to do the following:

- (a) Notify the Company of the cancellation of their FGD service; and
- (b) Contact all End Users or location providers that are presubscribed to the canceling interexchange carrier as their primary interexchange carrier. Inform these End Users or location providers of the cancellation and request the End Users or location providers to contact the Company to select a new primary interexchange carrier.

The Company will bill the canceling interexchange carrier the service order charge for each End User and location provider the interexchange carrier has predesignated to it. Such charge will not apply to the canceling interexchange carrier where the canceling interexchange carrier transfers or assigns its FGD services and the associated 10XXX or 101 XXX code to another interexchange carrier in such manner that the Company does not change End User or location provider records or End User and/or location provider PIC designation, or if another interexchange carrier elects to pay the service order charge on behalf of the canceling interexchange carrier.

8.4.4. Interexchange Carrier Initiated Conversions for Presubscription

When an interexchange carrier requests that their End User and/or location provider be changed from one access code to another access code on a mass conversion basis, e.g., an interexchange carrier using two or more PIC designations or an interexchange carrier assuming ownership of another interexchange carrier's End Users and/or location providers etc., charges as set forth in this price list shall apply.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements

The following requirements are in addition to the terms and conditions contained in the general regulations section of this price list.

8.5.1. Obligations of the Customer

The Customer must indicate a projected Percent of Interstate Use (PIU) factor in a whole number (i.e., 1-100) when ordering Switched Access Service. A Customer provided PIU factor is required on each Access Service Request (ASR).

Where jurisdiction can be determined from the call detail, the Company will develop a projected PIU factor from the call detail which will be used to bill the Customer. Where call detail is insufficient to determine the jurisdiction, the Customer will provide a Jurisdictional Report indicating the projected PIU factor. The Company will use the Jurisdictional Report to bill all interstate and intrastate rates and/or nonrecurring charges until the Company receives a revised report from the Customer.

8.5.1.1. Reporting Terminating FGD Service

For terminating access minutes on FGD, the Customer has the following options:

- (a) allow the Company to develop the projected PIU factor; or
- (b) provide the Company with a projected PIU factor.

Upon ordering terminating FGD Service, the Company will develop the projected PIU factor until the Company receives a letter from the Customer (by certified U.S. Mail return receipt requested) authorizing the Company to develop the projected PIU factor from a Customer-provided report.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.1. Reporting Terminating FGD Service

Customers who choose to provide a projected PIU factor for terminating FGD access minutes shall supply a percentage in whole number (i.e., a number 0-100). The Company will designate the number obtained by subtracting the projected terminating interstate percentage from 100 as the projected terminating intrastate percentage of use. The projected PIU factor supplied by the Customer is used by the Company to apportion the terminating usage between interstate and intrastate until a revised report is received.

The Customer-provided PIU factor will be used until the Customer reports a different projected PIU factor. No prorating or back billing will be done based on the Jurisdictional Report.

8.5.1.2. Failure to Report

When the quarterly reports are not supplied by the Customer, the Company will follow the procedures set out in paragraphs (a) through (c) below.

- (a) If the Customer does not supply the reports, the Company will assume the PIU factors to be the same as those provided in the last report. For those cases in which a quarterly report has never been received from the Customer, the Company will assume the PIU factors to be the same as those provided in the order for service.
- (b) Upon receipt of the Customer's work papers and summary, the Company will begin using the PIU factors derived from the work papers and summary with the next billing period and will review the work papers and summary submitted within thirty (30) days from receipt of the information.
- (c) If after review of the information, it is determined that a billing dispute exists, the Company will continue to use the derived PIU factor and begin audit procedures.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic

- (a) Scope: VoIP-PSTN Traffic is the traffic exchanged in Time Division Multiplexing (“TDM”) format that originates and /or terminates in Internet Protocol (“IP”) format. Telecommunications traffic originates and/or terminates in IP format if it originates from and/or terminates to an end-user customer of a service that requires Internet protocol-compatible customer premises equipment. This section governs the identification of toll VoIP-PSTN traffic subject to interstate switched access rates in accordance with the Federal Communications Commission Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (Nov. 18, 2011) (“FCC Order”). This section establishes the method of distinguishing toll VoIP-PSTN traffic from the Customer’s total intrastate access traffic, so that toll VoIP-PSTN traffic will be billed in accordance with the FCC Order.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic, Continued

(b) Rating of Toll VoIP-PSTN Traffic:

- i. Originating Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed in accordance with the Company's applicable tariffed interstate switched access rates between December 29, 2011 and July 12, 2012.
- ii. Originating Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed in accordance with the Company's applicable tariffed intrastate switched access rates between July 13, 2012 and June 30, 2014. (PVU factors described in 8.5.1.3.(c) do not apply.)
- iii. Originating Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed in accordance with the Company's applicable tariffed interstate switched access rates effective July 1, 2014.
- iv. Terminating Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed in accordance with the Company's applicable tariffed interstate switched access rates.
- v. The Company's switched access tariff can be viewed online at:
<http://fjallfoss.fcc.gov/cgi-bin/ws.exe/prod/ccb/etfs/mainmenu.hts>

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic, Continued

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

The Company will determine the number of toll 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 exchanged between the Company and the Customer. The PVU will be derived and applied as follows:

- i. The Customer will calculate and furnish to the Company a factor (“PVU-Customer”), along with supporting documentation, representing the percentage of the total intrastate access MOU that the Customer exchanges with the Company in the State, that (a) is sent to the Company and that originates in IP format and (b) is received from the Company and terminates in IP format. This PVU-Customer shall be based on verifiable information such as the number of the Customer’s retail VoIP subscriptions in the State (e.g., as reported on the FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.
- ii. Company will, likewise, calculate a factor (PVU-Company) representing the percentage of the Company’s total intrastate access MOU in the State that the Company originates or terminates in IP format. This PVU-Company shall be based on the number of the Company’s retail VoIP subscriptions in the State as reported on FCC Form 477.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic, Continued

(c) Calculation and Application of Percent-VoIP-Usage Factor, Continued

iii. After the Company verifies the PVU-Customer factor provided by the Customer the Company will use the PVU-Customer and PVU-Company factors to calculate an effective PVU factor that represents the percentage of total access MOU exchanged between the Company and the Customer that is originated or terminated in IP format, whether at the Company's end, at the Customer's end, or at both ends. The PVU factor will be calculated as: $PVU\text{-Customer} + PVU\text{-Company} \times (1 - PVU\text{-Customer})$.

iv. In the event that the Company cannot verify the Customer's PVU-Customer factor based upon the information provided by the Customer, the Company will request additional information to support the PVU-Customer. The Customer shall supply reasonably requested additional information and other information used to determine the PVU-Customer factor. If after review of the additional information, the Customer and the Company establish a revised and mutually agreed upon PVU-Customer, the Company will begin using the new factor with the next bill period.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic, Continued

(d) Initial PVU Factor

If the PVU factor is not available and/or cannot be implemented in the Company's billing systems by December 29, 2011, once the factor is available and can be implemented, the Company will adjust the Customer's bills to reflect the PVU retroactively to December 29, 2011. In calculating the initial PVU, the Company will take the Customer-specified PVU-Customer into account retroactively to December 29, 2011, provided that the Customer provides the factor to the Company prior to April 15, 2012. If the Customer does not furnish the Company with a PVU-Customer, the Company will utilize a PVU-Customer equal to zero percent.

The initial PVU-Company is equal to zero percent.

(e) PVU Factor Updates:

The Customer may update the PVU-Customer factor or the Company may update the PVU-Company 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 Company, no later than 15 days after the first day of January and/or July of each year a revised PVU-Company factor and supporting documentation. Once verified by the Company the revised PVU-Company factor will apply prospectively and serve as the basis for billing until superseded by a new verified factor.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.5. Billing and Jurisdictional Reporting Requirements, Continued

8.5.1. Obligations of the Customer, Continued

8.5.1.3. VoIP-PSTN Traffic, Continued

(f) PVU Factor Verification

- i. Not more than twice in any year, the Company may request from the Customer an overview of the process used to determine the PVU factor(s), the call detail records, description of the method for determining how the Customer's end-users originate and terminate calls in IP format, and other information used to determine the Customer's PVU factor(s) furnished to the Company in order to validate the PVU factor(s) supplied./ The Customer shall comply with each such Company request, and shall reasonably supply the requested data and information within 15 days of the Company's request.
- ii. The Company may dispute the Customer's PVU factor(s) based upon:
 - a. A review of the requested data and information provided by the Customer;
 - b. The Company's reasonable review of other market information, FCC reports on VoIP lines, such as FCC Form 477, or state level results based on the FCC's Local Competition Report, or other relevant data;
 - c. A change in a reported PVU factor by more than five percentage points from the preceding quarter.
- iii. If, after review of the data and information, the Customer and the Company establish revised a PVU factor(s), the Company will begin using the revised PUV factor(s) in the next billing cycle.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.6. Rates

8.6.1. Application of Rates

The rates associated with Carrier Common Line Service, Switched Transport Service and Local Switching Service are applied to all access minutes of use that originate and terminate at the Company's local switch.

8.6.2. Rate Categories

Following is a description of the rate categories for the facilities required to provide Switched Access Services to the Customer.

8.6.2.1. Carrier Common Line Service

Carrier Common Line Service provides for the use of the Company's common lines by Customers for access to End Users to furnish intrastate telecommunications service.

8.6.2.2. Switched Transport Service

Switched Transport Service provides the transmission facilities between the Customer's premises and the end office switch(es) where the Customer's traffic is switched to originate or terminate its communications.

8.6.2.3. Local Switching Service

Local Switching Service provides a switch path from the Company's local subscribers to its local switches.

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.6. Rates, Continued

8.6.3. Rating and Billing of Transport Where More Than One Company is Involved

Switched Access Service to a Customer may involve more than one Company for the provision of transport service. Each Company will provide its portion of transport to the interconnection point with the next Company. The mileage used to calculate charges for the Company's Transport Service will be based the Company's percentage of network facilities used to provide the service. Other companies involved with the transport service may bill according to their own tariffs or price lists.

8.6.4. Carrier Common Line Service Rates

	Rate per Access Minute
Terminating, per access minute	\$0.000000
Originating, per access minute	\$0.017020

8.6.5. Switched Transport Service Rates

	Rate per Access Minute
Originating Local Transport	\$0.010000

8.6.6. Local Switching Service Rates

	Rate per Access Minute
Originating Local Switching	\$0.017500
Terminating Local Switching	\$0.003750
Terminating Transitional Rate	
Effective July 3, 2012 thru June 30, 2013	\$0.021974
Effective July 1, 2013	\$0.000000

8.6.7. 800 Database Access Service

Basic (per Query)	\$0.003500
Vertical Feature Query	\$0.003665

(N)

SECTION 8 – SWITCHED ACCESS SERVICES, Continued

(N)

8.6. Rates, Continued

8.6.8. Service Date Change Charge Non-Recurring Charge

Per Order \$40.00

8.6.9. Design Change Charge

Non-Recurring Charge per Order \$50.00

8.6.10. Expedited Order Charge

Non-Recurring Charge per Order \$35.00

8.6.11. Presubscription Rates and Charges

Non-Recurring Charge

PIC Change, per line \$5.00

Unauthorized PIC Change, per line \$20.00

Interexchange Initiated Conversion, per line \$10.00

(N)

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Office of the Secretary

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Boise, Idaho