WN U-3

Section IX
Original Sheet 35.1

ASOTIN TELEPHONE COMPANY
Washington

NETWORK AND ACCESS TOLL SERVICE

INTRASTATE ACCESS SERVICE - Continued

EXCEPTIONS - Continued

    2.3.12   VoIP PSTN Traffic (Continued)

        (A)   Identification and Rating of Toll VoIP – PSTN Traffic (Continued)

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

                (c)   The Telephone Company will determine the number of originating intrastate Toll VoIP-PSTN Traffic minutes of use (MOU) to which interstate rates will be applied under (2), preceding, by applying an originating Percent VoIP Usage (PVU) factor to the total intrastate access MOU originated by a Telephone Company end user and delivered to the customer.   (N) ... (N)

                (d)   The Customer will calculate and furnish to the Telephone Company a terminating PVUC factor (along with the supporting documentation as specified in (A)(3)(j) below) representing the whole number percentage of the Customer's total terminating intrastate access MOU that the Customer sent to Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate terminating access MOU.   (M) (T)

                (e)   If applicable, the Telephone Company will calculate and periodically update a terminating PVUT factor representing the percentage (as a whole number) of total intrastate terminating access MOU that the Company receives from the Customer that terminates in IP format at the end user's premises.   (T) ... (M)

                (f)   The customer will calculate and furnish to the Telephone Company an originating PVUC factor (along with the supporting documentation as specified in (A)(3)(j) below) representing the whole number percentage of the customer's total originating intrastate access MOU that the customer receives from the Telephone Company and that is terminated in IP format and that would be billed by the Telephone Company as intrastate originating access MOU.   (N)

                (g)   If applicable, the Telephone Company will calculate and periodically update an originating PVUT factor representing the percentage (as a whole number) of total originating access MOU that the telephone company originated in IP format at the end user's premises, and that is sent to the customer.   (N)

(M)   Material moved from Original Sheet 36 of this section.

ISSUED: February 13, 2014   EFFECTIVE: March 15, 2014

BY: Joel Dohmeier, Vice President

WN U-3

Section IX
First Revised Sheet 36
Cancels Original Sheet 36

ASOTIN TELEPHONE COMPANY
Washington

NETWORK AND ACCESS TOLL SERVICE

<u>INTRASTATE ACCESS SERVICE</u> - Continued

<u>EXCEPTIONS</u> - Continued

2.3.12 <u>VoIP_PSTN Traffic</u> (Continued)

(A) <u>Identification and Rating of Toll VoIP – PSTN Traffic</u> (Continued)

(3) Calculation and Application of Percent-VoIP-Usage Factor (Cont.)

(h) The Telephone Company will develop a total originating and a total (K) (T)
terminating Percent VoIP Usage ("PVU") factor combining the
Customer's applicable originating or terminating PVUC factor with (T)
the Company's applicable originating or terminating PVUT factor. (T)

1) The PVU calculation below is applied when the Company does
not_bill based on actual call detail records for the Company's
intrastate IP traffic at interstate rates.

PVU = PVUC + [PVUT x (1-PVUC)] applied to the Company's
end user's total intrastate originating or terminating MOU. (T)

Example (applicable to terminating MOU): The Customer (T)
reported that their PVUC as 40%. The Company's PVUT is (K)
10%. This results in the following:
PVU = 40% plus (10% times (1-40%)) = 46%
This means that 46% of the Intrastate terminating MOU
exchanged between the Customer and the Company's end
users will be rated at Interstate rates.

(K) Material has been transferred to Original Sheet 35.1 of this section.

ISSUED: February 13, 2014   EFFECTIVE: March 15, 2014

BY: Joel Dohmeier, Vice President

WN U-3

Section IX
First Revised Sheet 38
Cancels Original Sheet 38

ASOTIN TELEPHONE COMPANY
Washington

<div align="center">

NETWORK AND ACCESS TOLL SERVICE

</div>

<u>INTRASTATE ACCESS SERVICE</u> - Continued

<u>EXCEPTIONS</u> - Continued

    2.3.12   <u>VoIP_PSTN Traffic</u> (Continued)

        (A)   <u>Identification and Rating of Toll VoIP – PSTN Traffic</u> (Continued)

            (4)   Initial PVU Factor

                (a)   If the Customer provides the terminating PVUC factor to the Telephone Company by April 15, 2012, the Telephone Company will retroactively adjust the Customer's bills to reflect the PVUC factor as of December 29, 2011. If the Customer does not provide PVUC factor by April 15, 2012, the Telephone Company will set the calculated PVU factor equal to the Telephone Company supplied PVUT.

                (b)   If the terminating PVU factor cannot be implemented in the Telephone Company's billing system by December 29, 2011, once the factor can be implemented, the Telephone Company will adjust the Customer's bills retroactively to reflect the calculated terminating PVU factor that includes the terminating PVUC factor provided by the customer to the Telephone Company prior to April 15, 2012.   (T)

                (c)   The Telephone Company may choose to provide credits based on the calculated terminating PVU factor on a Quarterly basis until such time as billing system modifications can be implemented.   (T)

                (d)   The initial originating PVUC factor must be submitted to the Telephone Company by April 15, 2014. If the Customer does not provide the originating PVUC factor by that date, the Telephone Company will set the calculated originating PVU factor equal to the Telephone Company supplied originating PVUT.   (N)

            (5)   PVU Factor Updates – Originating[1]   (T)

                The Customer may update the PVUC factor quarterly using the method set forth in subsection (3)(c), preceding. Any updated PVUC factor shall be forwarded to the Telephone Company no later than 15 days after the first day of January, April, July and/or October of each year. The revised PVUC factor shall be based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised calculated PVU factor will serve as the basis for future billing, and will be effective on the bill date of each such month, and shall serve as the basis for subsequent monthly billing until superseded by a new PVU factor. No prorating or back billing will be done based on the updated PVU factor.

---

[1]   The terminating PVU factor is no longer being accepted due to intrastate terminating switched access rate parity with interstate rates beginning July 2, 2013.   (N)

ISSUED: February 13, 2014   EFFECTIVE: March 15, 2014

BY: Joel Dohmeier, Vice President