ACCESS SERVICE

CHECK SHEET

The Title Page and pages listed below of this tariff are effective as of the date shown. Revised sheets contain all changes from the original tariff that are in effect as of the date indicated.

PAGE	REVISION	PAGE	REVISION	PAGE	REVISION
Title	1 st	32.1	1 st	54.5	1 st
1*	72 nd	33	1 st	55	16 th
1.1	3 rd	33.1	1 st	55.1*	27 th
2	6 TH	33.2	1 st	55.2*	3 rd
3	Original	33.3	1 st	55.3*	1 st
4	Original	33.4	1 st	56*	5 th
5	Original	33.5	Original	57*	4 th
6*	4 th	33.6	1 st	58*	2 nd
7	Original	33.7	1st	59*	1 st
8	Original	33.8	1 st	60*	1 st
9	Original	34	3 rd	61*	2 nd
10	Original	34.1	Original	62*	2 nd
11	Original	35	1 st	63*	2 nd
12	Original	36	2 nd	64*	2 nd
13	Original	37	5 th	65*	2 nd
14	2 nd	38	4 th	66*	1 st
15	2 nd	39	5 th	67*	3 rd
16	First	39.1	1 st	68*	3 rd
17	First	39.2	2 nd	69*	2 nd
18	Original	40	3 rd	70*	2 nd
19	Original	41	1 st	71*	2 nd
20	Original	42	2 nd	72*	2 nd
21	4 th	43	1 st	73*	3 rd
22*	3 rd	44	1 st	74*	3 rd
23*	5 th	45	1 st	75*	3 rd
23.1*	2 nd	46	1 st	76*	3 rd
23.2	1 st	47	1 st	77*	44 th
23.3*	3 rd	48	2 nd	78	11 th
23.4	Original	49	1 st	79	First
24	Original	50	1 st		
25	Original	51	2 nd		
26	Original	52	2 nd		
27	Original	53	2 nd		
28	Second	53.1	1 st		
29	Original	54 *	20 th		
30	Original	54.1*	6 th		
31	Original	54.2*	5 th		
32	Original	54.3*	5 th		
		54.4*	5 th		

^{*}New or Revised Sheet

ISSUED: July 18, 2022 Transmittal Letter No. 82

Issued by: Beth Carnes, Director, Regulatory Affairs

Cox Communications, Inc. 6205-B Peachtree Dunwoody Rd.

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Cox Communications, Inc. 6205-B Peachtree Dunwoody Rd.

ACCESS SERVICE

SECTION 2 - TERMS AND CONDITIONS (CONT'D.)

2.10 Billing and Payment Arrangements (Cont'd.)

- 2.10.3 All bills for service provided to the Customer by the Company are due (payment date) by the next bill date (same date in the following month as the bill date) and are payable in immediately available funds. If such payment due date would cause payment to be due on a Saturday, Sunday or Legal Holiday, payment for such bills will be due from the Customer as follows.
 - 1. If such payment due date falls on a Sunday or on a Legal Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday date following such Sunday or Legal Holiday. If such payment due date falls on a Saturday or on a Legal Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Legal Holiday.



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ACCESS SERVICE

SECTION 2 - TERMS AND CONDITIONS (CONT'D.)

2.11 Claims and Disputes

In the event that a billing dispute occurs concerning any charges billed to the Customer by the Company, the Customer must submit a documented written claim for the disputed amount.

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Disputes must be sent to the Cox email address on the invoice.

In order for a dispute to be considered "valid", Customers must submit disputes with sufficient documentation to support the claim. Claims **without** sufficient documentation to process will be rejected by Cox and the Customer will be contacted and notified of such. Payment in full will be expected at that time.

Sufficient documentation consists of the following information, where such information is relevant to the dispute:

Special Access and Switched Access Circuits

- The nature of the dispute (i.e., incorrect rate, incorrect circuit; type (incorrect mileage, etc.), including basis for dispute;
- Circuit ID(s)
- Billing Account Number(s) (BANs) assigned by Cox;
- Amount of money in dispute by jurisdiction; and
- Invoice Number.

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SECTION 2 - TERMS AND CONDITIONS (CONT'D.)

2.11 Claims and Disputes, cont'd.

Usage

- Nature of the dispute (i.e. incorrect rate, incorrect minutes-of-use, etc.), including basis for dispute;
- Type of usage (i.e., originating or terminating, direct or tandem routed);
- Cox end office where the **MOU** originated or terminated (if applicable);
- Number of minutes in dispute by jurisdiction, direction and routing method;
- Billing Account Number(s) (BANs) assigned by Cox
- Amounts of money in dispute by jurisdiction
- Invoice Number.

The **Company** and the Customer shall work cooperatively to resolve the dispute. If additional information from the Customer would assist in resolving the dispute, the Customer may be requested to provide additional information relevant to the dispute. This data may include, but is not limited to summarized usage data by date.

If **the Company** determines that the dispute is not valid and the Customer disagrees with the decision, the parties agree to meet in an attempt to reach an understanding of each party's position and recommendation for resolution by either or both sides and establish a series of follow-up meetings, if necessary. If, after sufficient informal meetings have occurred with no resolution in sight and the parties still disagree on the billing, the Customer and Cox will escalate the dispute as set forth in 2.11.1, following. If the Customer refuses to engage the dispute at its higher level, the Customer will be required to remit payment for the disputed charges to Cox by the next billing cycle, or Cox will escalate the dispute as outlined in 2.11.2, following.

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EFFECTIVE: August 2, 2022

ISSUED: July 18, 2022 Transmittal Letter No. 82

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ACCESS SERVICE

SECTION 2 - TERMS AND CONDITIONS (CONT'D.)

2.11 Claims and Disputes, cont'd.

2.11.2 Resolution of Dispute

- 1. If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, Cox shall credit the Customer's bill for the amount of the disputed charges. No interest credits or penalties will apply.
- 2. If the dispute is resolved in favor of the Customer and the Customer has paid the disputed amount, the Customer will receive interest credit from the Company for the disputed amount. Cox will credit the Customer's bill within sixty (60) days of the resolution of the dispute.
- **3.** In the event that the Company agrees to refund a credit by check, interest will be applied up to and including the date of issuance of the check.
- **4.** If the dispute is resolved in favor of the Company and the Customer has paid the disputed amount on or before the payment due date, no interest credit or penalties will apply.
- **5.** If the dispute is resolved in favor of the Company and the Customer has withheld the disputed amount, the Customer shall pay Cox the disputed amount by the next billing due date after resolution of the dispute.
- **6.** Claims by the Customer for any damages of any kind will not be considered a valid dispute for purposes for this section 2.11.

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ACCESS SERVICE

SECTION 3 - SWITCHED ACCESS SERVICE (cont'd)

3.10 Rates and Charges, cont'd.

3.10.1 Tandem Access Transport

1. Usage Charges

A. Fixed Per Minute of Use, per Month

State	Originating	Terminating
Oklahoma	\$0.000000	\$0.000100
California	\$0.000000	\$0.000173

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ACCESS SERVICE

SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd

3.10.1 Tandem Access Transport, cont'd

1. Usage Charges, cont'd

B. Per Mile, per Minute of Use, per Month

State	Originating	Terminating
Oklahoma	\$0.000000	\$0.000003
California	\$0.000000	\$0.000015

State	8YY Originating	Non-8YY Originating/ Terminating	
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Virginia	\$0.00000	\$0.000002	(T)

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SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd

3.10.2 Switched Transport

1. Direct Trunked Transport

A. DS1, per DS1, per termination

State	Monthl	y Rates
	Fixed	Per MI
Oklahoma		
0 to 8 MI	4.80	0.00
> 0 to 8 MI	28.84	5.50
Virginia	70.00	20.45

B. DS1, per Transport Channel

California (> 0 MI)		
0 MI	0	0
> 0 MI	29.21	3.75

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SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd

3.10.2 Switched Transport, cont'd

1. Direct Trunked Transport, cont'd

C. DS3, per DS3, facility termination

State	Month	ly Rates
	Fixed (\$)	Per MI (\$)
	-	
California		
0 MI	0	0
> 0 MI	215.00	11.75

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SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd.

3.10.2 Switched Transport, cont'd.

D. <u>DS1</u>, Non-recurring Charges, per **DS1**

State	Nor	n-recurring Charges		
		1 st on ASR	Ea Add'l Same ASR	
Oklahoma		408.00	314.00	
California		450.00	132.44	
Virginia	1.00			

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SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd.

3.10.3 Local Switching

1. Usage Charges, Monthly Recurring Charges

State	End O	ffice	Tandem Routed	
	Non-8YY Originating	Terminating	Non-8YY Originating	Terminating
		-		_
Oklahoma	\$0.0017315 (R)	\$0.000000	\$0.0017315 (R)	\$0.000000
California	\$0.0036580 (R)	\$0.000000	\$0.0036580 (R)	\$0.000000
Virginia	\$0.004094	\$0.000000	\$0.004094	¢0.000000
virgillia	\$0.004094	\$0.00000	\$0.004094	\$0.000000

State	End O	ffice	Tandem Routed	
	8YY		8YY	
	Originating	Terminating	Originating	Terminating
Oklahoma	\$0.0017315 (R)	\$0.000000	\$0.0017315 (R)	\$0.000000
California	\$0.0036580 (R)	\$0.000000	\$0.0036580 (R)	\$0.000000
Virginia	\$0.0020470 (R)	\$0.000000	\$0.0020470 (R)	\$0.000000

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SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd.

3.10.4 Optional Services

1. Multiplexing

<u>State</u>	DS3 to	DS1. per Multi	<u>plexer</u>	
	Monthly <u>Rates</u>	Nonrecur <u>Initial</u>	ring Charges <u>Subsequent</u>	(D)
California	281.00	N/A	N/A	(D)
				(D)
Oklahoma	815.00	202.00	202.00	(Ď) (D)
Virginia	775.00	1.00	1.00	

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ACCESS SERVICE

SECTION 3 - SWITCHED ACCESS SERVICE, (CONT'D.)

3.10 Rates and Charges, cont'd.

3.10.5 8XX Data Base Access Service

Per Query Rate

State	Effective July 1, 2021	Effective July 1, 2022	Effective July 1, 2023	
	-			
Oklahoma	\$0.0025310	\$0.0013655	\$0.0002000	
California	\$0.0042480	\$0.0022240	\$0.0002000	
Virginia	\$0.0042480	\$0.0022240	\$0.0002000	

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SECTION 3 - SWITCHED ACCESS SERVICE (Cont'd)

3.10 Rates and Charges, cont'd.

3.10.6 900 Service Access Service

State	Activated or Deactivated, Per EO Switch and TDM wherein translations are required	Monthly Recurring Charges	Nonrecurring Charges
OK	1 st 900 NXX code, per ASR		78.65
	Ea.Add'l, same ASR	0.0001	15.78
	Per call	0.0001	
CA		NA	
\/A	1st 000 NVV/ 1 ACD 1171		470.00
VA	1st 900 NXX code, per ASR, per LATA Ea.Add'l, same ASR		470.00 123.20
	Per Call	0.023	123.20

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Cox Communications, Inc. 6205-B Peachtree Dunwoody Rd.

SECTION 5 - MISCELLANEOUS CHARGES

5.1 End User Common Line

The Company recovers some of the costs of the telephone line or trunk connected to the customer's premises through a monthly charge called the End User Common Line Charge. The End User Common Line charge is a monthly, flat-rated charge assessed to end users for each local exchange service line or trunk. The End User Common Line charge will be based on a monthly snapshot of end user accounts. Fractional debits or credits will be assessed for partial months due to service installs and disconnects. For residential customers the Access Recovery Fee is included in the End User Common Line charge.

When a customer is provided more than one local business exchange service in a state by the same Company, the EUCL Multi-line Business Subscriber rates are assessed for each line.

Monthly Charges:

,	RESIDENTIAL		BUSINESS			
	Per Line*		Cinala Lina		1	TCDN DDT
	Per Line*	Effective	Single Line	Centrex	Multi-line	ISDN PRI
		Date	per line	per line	per line	per
			or trunk	or trunk	or trunk	facility
California						
	¢E 00	2/11/2010	¢7.50	¢0.2Ε	¢0.25	¢46.2E
-San Diego	\$5.00	3/11/2018	\$7.50	\$8.25	\$9.25	\$46.25
-Orange Co	\$5.00	3/11/2018	\$8.26	\$8.25	\$9.25	\$46.25
-Palos Verdes	\$6.00	3/11/2018	\$8.25	\$8.25	\$9.25	\$46.25
-Santa Barbara	\$6.00	4/11/2018	\$7.50	\$8.60	\$9.60	\$48.00
Oklahoma	\$6.00	1/7/2018	\$7.50	\$8.25	\$9.25	\$46.25
-Oklahoma City	\$6.00	1/7/2018	\$7.50	\$8.25	\$9.25	\$46.25
-Tulsa	\$6.00	3/11/2018	\$7.50	\$8.25	\$9.25	\$46.25
Virginia						
-Hampton Roads	\$6.00	3/11/2018	\$9.25	\$8.25	\$9.25	\$46.25
-Northern VA	\$6.00	2/11/2018	\$9.25	\$8.25	\$9.25	\$46.25
-Roanoke	\$6.00	3/11/2018	\$9.25	\$8.25	\$9.25	\$46.25

^{*} Includes Access Recovery Charge (ARC)

ISSUED: July 18, 2022 EFFECTIVE: August 2, 2022

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