

US LEC of Pennsylvania LLC
d/b/a PAETEC Business Services

COMPETITIVE LOCAL EXCHANGE CARRIER TARIFF
Facilities and Non-Facilities Based Service

Regulations and Schedule of Charges within the Commonwealth of Pennsylvania
for the service areas noted below

The Company will mirror the exchange area boundaries as stated in the tariffs of:

- WINDSTREAM PENNSYLVANIA, LLC Pa. P.U.C. No. 7
- Consolidated Communications of Pennsylvania Company Pa. P.U.C. No. 11
- United Telephone Company of Pennsylvania d/b/a CenturyLink P.U.C. No. 27
- Verizon North LLC Telephone Pa. P.U.C. No. 1, 3, 5, and 6
- Verizon Pennsylvania LLC. Telephone Pa. PUC No. 180A, 182, 182A, 185B and 185C
- Commonwealth Telephone Company d/b/a Frontier Communications Commonwealth Telephone Company P.U.C. No. 24
- Frontier Communications of Pennsylvania, LLC, Telephone PA P.U.C. - No. 14
- WINDSTREAM D&E, PA P.U.C. No. 18

The Company's tariff is in concurrence with all applicable State and Federal Laws (including, but not limited to, 52 Pa. Code, 66 Pa. C.S. and the Telecommunications Act of 1934, as amended), and with the Commission's applicable Rules and Regulations and Orders. Any provisions contained in this Tariff that are inconsistent with the foregoing mentioned will be deemed inoperative and superseded.

Issued: September 12, 2018

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Issued By: Senior Regulatory Counsel
4001 Rodney Parham Rd.
Little Rock, AR 72212

SUPPLEMENT NO. 41 – TELEPHONE PA P.U.C NO. 1

LIST OF MODIFICATIONS

23 rd Revised Title Page	Updates Supplement Number
Preface	
21 st Revised Page 0.1	Updates List of Modifications page
39 th Revised Page 2	Updates Check Sheet
Section 2	
1 st Revised Page 17	Increases Administrative Service Fee

CHECK SHEET

The pages of this tariff are effective as of the date shown. The original and revised pages named below contain all changes from the original tariff and are in effect on the date shown.

<u>SECTION</u>	<u>PAGE</u>	<u>REVISION</u>	<u>SECTION</u>	<u>PAGE</u>	<u>REVISION</u>
Preface	Title	23 rd *	2	11	Original
Preface	0.1	21 st *	2	12	Original
Preface	1	Original	2	13	Original
Preface	2	39 th *	2	14	Original
Preface	3	15 th	2	15	Original
Preface	3.1	23 rd	2	16	Original
Preface	4	12 th	2	17	1 st *
Preface	5	Original	2	18	3 rd
Preface	6	9 th	2	19	Original
Preface	7	11 th	2	20	Original
Preface	8	Original	2	21	Original
Preface	9	Original	2	22	Original
Preface	10	Original	2	23	Original
1	1	Original	2	24	Original
1	2	Original	2	25	Original
1	3	Original	2	26	Original
1	4	Original	2	27	Original
1	5	Original	2	28	Original
2	1	Original	2	29	Original
2	2	Original	2	30	Original
2	3	Original	3	1	Original
2	4	Original	3	2	Original
2	5	Original	3	3	Original
2	6	Original	3	4	Original
2	7	Original			
2	8	Original			
2	9	Original			
2	10	Original			

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SECTION 2 - REGULATIONS

2.5 Payment Arrangements

2.5.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer and to all Users authorized by the Customer, regardless of whether those services are used by the Customer itself or are resold to or shared with other persons.

A) Taxes

The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (however, designated) (excluding taxes on Company's net income) imposed on or based upon the provision, sale or use of Network Services.

B) Administrative Services Fee ("ASF")

The Administrative Services Fee is a flat percentage monthly fee assessed to all monthly recurring charges (MRCs) to recover costs associated with tariff and price guide filings, collections, record maintenance, various state business licenses, various regulatory fees where applicable, general account servicing, and the administrative costs the Company incurs for local, state and federal governmental data gathering, record maintenance, and required reporting. This is not a tax or charge imposed by a governmental entity.

The applicable percentage rate may vary. For the most current rate in effect, please refer to PAETEC Communications FCC Tariff No. 3, Section 5.8, publicly posted at <http://www.tariffs.net/windstream/>.

(C)

(C)

2.5.2 Billing and Collection of Charges

A) Non-recurring charges are due and payable from the customer upon receipt of the invoice.

B) The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due upon receipt of the invoice. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.

C) When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rate basis. For this purpose, every month is considered to have 30 days.

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