

CenturyLink Communications, LLC
PSC NO. 4 - TELEPHONE
Competitive Access Services Tariff
Effective Date: July 23, 2015

Section 2
Leaf 20
Revision 0
Superseding Revision: }

2. GENERAL REGULATIONS

2.3 OBLIGATIONS OF THE CUSTOMER

2.3.9 JURISDICTIONAL REPORT REQUIREMENTS

D. Jurisdictional Report Dispute and Auditing Procedures (Cont'd)

3. Contested Audits

- a. When a jurisdictional audit is conducted by the Company or an independent auditing firm selected by the Company, the audit results will be furnished to the customer by certified U.S. Mail (return receipt requested). The customer may contest the audit results by providing written notification (by certified U.S. Mail, return receipt requested), to the Company within fifteen (15) calendar days from the date the audit report is furnished to the customer by certified U.S. Mail (return receipt requested). When a jurisdictional audit is conducted by an independent auditing firm selected by the customer, the audit results will be furnished to the Company by certified U.S. Mail (return receipt requested). The Company may contest the audit results by providing written notification (by certified U.S. Mail, return receipt requested), to the customer within fifteen (15) calendar days from the date the audit report is furnished to the Company by certified U.S. Mail (return receipt requested).
- b. Contested audits will be resolved by the Company and the customer within thirty (30) days of written notification. If the dispute cannot be resolved by the customer and the Company, either party reserves the right to refer the matter to the Commission for resolution or use a mutually agreed upon neutral arbitrator as described in c. through e., following. The Commission retains jurisdiction over the matter of this dispute. During the initial thirty (30) day resolution period, the Company and the customer will review the audit process and the data used to calculate the PIU factor in an attempt to resolve the dispute. Should the Company and the customer resolve the dispute on the PIU factor, a neutral arbitrator would not be warranted.

Issued by: Jeff Glover

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