

AT&T Communications of New York, Inc.
P.S.C. No. 28 -- Telephone
Access Services And Network Interconnection Services
Effective Date: February 9, 2012

Section 2
Leaf No. 22.4
Revision: 0
Superseding Revision:

2. GENERAL REGULATIONS

2.3 OBLIGATIONS OF THE CUSTOMER (Cont'd)

2.3.10 Determination of Charges for Mixed Intrastate-interLATA, Intrastate-intraLATA, Interstate and/or Local Usage (Cont'd)

Identification and Rating of VoIP-PSTN Traffic (Cont'd)

D. Initial PVU Factor

If the PVU factors are not available and/or cannot be implemented in the Company's billing systems by January 1, 2012, when the factors are available and can be implemented in the Company billing systems, the Company will adjust the customer's bills to reflect the PVU factors retroactively to January 2012 usage and facilities. In calculating the initial PVU factors, the Company will employ the customer-specified PVUC retroactively to January 2012 usage and facilities, provided that the customer provides the factor to the Company no later than April 15, 2012. Otherwise, it will set the initial PVU factors as specified in subsection C.4 above.

E. PVU Factor Updates

The customer may update the PVUC factor quarterly using the method set forth in subsection C.1 and C.4, 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, April, July and/or October of each year, a revised PVUC factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. The Company will use the revised PVUC to calculate a revised PVU. The revised PVU factor will only apply prospectively and serve as the basis for billing until superseded by a new PVU.

F. PVU Factor Verification

Not more than twice in any year, the Company may ask the Customer to verify the PVUC factor furnished to the Company. The customer shall comply, and shall reasonably provide the records and other information used to determine their PVUC as specified in section C.1 and C.4 above. The customer shall retain and maintain (for verification purposes) the records and other information used to determine the PVUC, for at least 12 months after the PVUC is filed (or longer if any other section of the Company's tariffs or applicable law requires a longer period). The verification process shall be conducted consistent with the provisions in this Section.

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