

TC Systems, Inc.  
P.S.C. No. 7 -- Telephone  
Access Services  
Effective Date: February 9, 2012

Section 2  
Leaf No. 28.4  
Revision: 0

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## SECTION 2 - REGULATIONS

### 2.3 Obligations of the Customer (Cont'd)

#### 2.3.11 Determination of charges for Mixed Intrastate and Interstate Usage (Cont'd)

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

##### 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 The revised PVU factor will only apply prospectively and serve as the basis for billing until superseded by a new PVU.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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