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TC Systems, Inc.
P.S.C. No. 7 -- Telephone
Access Services
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Section 2 Leaf No. 28.1 Revision: 0

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)

A. Scope (Cont'd)

- 1. This section governs the identification of originating and terminating intrastate toll VoIP-PSTN traffic and facilities to which interstate switched access rates apply (unless the parties have agreed otherwise) in accordance with the transitional Intercarrier Compensation framework for VoIP-PSTN traffic adopted by the Federal Communications Commission in its Report and Order, FCC Release No. 11-161 (Nov. 18, 2011) ("FCC Order"). Specifically, this section establishes the method that will be used to identify the percentage of the customer's intrastate access traffic that will be treated as intrastate toll VoIP-PSTN traffic (referred to in this tariff as "Relevant VoIP-PSTN Traffic").
- 2. This section applies to originating and terminating intrastate switched access minutes of use ("MOU") and facility rate elements of all Access customers.
- 3. The customer shall not modify its reported PIU factor to account for the VoIP-PSTN Traffic for MOU and facility rate elements.

B. Rating of VoIP-PSTN Traffic

The Relevant VoIP-PSTN Traffic and facility rate elements identified in accordance with this tariff section will be billed at rates equal to the Company's applicable tariffed interstate switched access rates as specified at http://serviceguide.att.com/ABS/ext/TariffDetails.cfm, TCG FCC Tariff No. 2, Section 5.11-5.12 and 5.53.

C. Calculation and Application of Percent-VoIP-Usage Factors

The Company will determine the number of Relevant VoIP-PSTN Traffic MOU and facility rate elements to which interstate rates will be applied under subsection B, above, by applying the Percent VoIP Usage ("PVU") factor to the intrastate access MOU exchanged and facilities between the Company and the customer. The PVU factors will be derived and applied as follows:

1. The customer, will calculate and furnish to the Company a factor (the "PVUC") delineated by Carrier Identification Code ("CIC") or Operating Company Numbers ("OCNs"), representing the percentage (whole number) of the total intrastate access MOU that the customer exchanges with the Company end users in the State, that (a) is sent to the Company that originated in IP format at the end user; or (b) is received from Company and terminated in IP format at the end user. This PVUC shall be based on information such as the number of the customer's retail VoIP subscriptions in the state (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information satisfactory to the Company.

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