

Matrix Telecom, Inc.  
d/b/a VarTec Telecom d/b/a Excel Telecommunications  
P.S.C. No. 10 – Telephone  
Effective Date: March 15, 2012

Leaf No. 44  
Revision: 0  
Superseding Revision:

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INTRASTATE SWITCHED ACCESS SERVICES TARIFF

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SECTION 2 - RULES AND REGULATIONS (CONT'D.)

2.3 Customer Reporting (Cont'd.)

2.3.1 Jurisdictional (Cont'd.)

- C. Except where VT measured access minutes are used as set forth above, the Customer reported projected PIU factor as set forth above will be used until the Customer reports a different projected PIU factor, as set forth in 2.3.1(D).
- D. Effective on the first of January, April, July and October of each year the Customer should update its interstate and intrastate jurisdictional report. The Customer should forward such report to VT, to be received no later than fifteen (15) days after the first of each stated month, a revised report showing the interstate and intrastate percentage of use for the past three (3) months ending the last day of December, March, June, and September, respectively, for each service arranged for interstate use, based solely on the traffic originating from or terminating to the VT Local Switching Center. The revised report will serve as the basis for the next three months' billing and will be effective on the bill date for that service. If the Customer does not supply the reports for those services where reports are needed, VT will assume the percentage to be the same as that provided previously. For those cases in which a quarterly report has never been received from the Customer, VT will assume the percentages to be the same as those provided in 2.3.1.A and 2.3.1.B above.

For Switched Access Service, if a billing dispute arises or the Commission questions the projected Pill factor, the Customer will provide the data used to determine the projected Pill factor. The Customer will supply such data within thirty (30) days of VT's request. In the event that the Commission requires information regarding the Pill factor prior to the aforementioned thirty (30) days, then the Customer will provide such information to VT at least three (3) days before the Commission's deadline.

Issued by: Scott Klopach, General Counsel, Irving, Texas, 75039