

Choice One Communications of New York, Inc.
d/b/a EarthLink Business
PSC No. 4 - Telephone
Effective Date: September 10, 2012

Leaf 80
Revision: 0
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NETWORK INTERCONNECTION SERVICES TARIFF

SECTION 5 - LEC SWITCHED SERVICE (CONT'D.)

5.8 Responsibility of the LEC (Cont'd.)

5.8.2 Segregation of POTS Traffic

- A. The LEC may separate its POTS traffic from all other traffic through the use of separate trunk groups, CIC codes and billing accounts. If the LEC chooses this option, no requirements regarding provision of call detail records will apply, except as otherwise stated herein.
- B. When the LEC chooses to separate its POTS traffic from all other traffic it terminates to the Telephone Company through the use of separate trunk groups, the LEC shall keep sufficient detail from which the Telephone Company can verify that only that LEC's intraLATA POTS traffic is terminated on the LEC's trunks purchased out of this tariff.
 - 1. Such detail must be retained for a period of at least one prior year, and upon request of the Telephone Company or its authorized agent the LEC shall make such records available for inspection. The LEC shall supply the data within 30 calendar days of the Telephone Company request.
 - 2. Such a request will be initiated by the Telephone Company no more than once every six months, except that when the LEC's terminating traffic increases by greater than 75% from the prior month, the Telephone Company may request an immediate review.
- c. If the LEC fails to demonstrate the accuracy and reasonableness of its traffic routing upon review, the Telephone Company may determine the rates that should have been applied and may backbill or credit the LEC based upon those factors. Backbilled amounts are subject to a late payment penalty and payment shall be made in immediately available funds, within 31 days from receipt of bill or by the following bill date, whichever is a shorter period. Interest will not apply to credited amounts.