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RCN Telecom Services of New York, LP

Section 3 Leaf No. 40 Revision No. 0 Superseding Revision No. 0

PSC No. 4 - Telephone Effective Date: July 1, 2012

## SERVICE AND RATE DESCRIPTIONS

- 3.1 Network Access Services (cont'd.)
  - 3.1.3 Other Rate Categories (cont'd.)
    - B. Interconnection Service (cont'd.)
      - 1. (cont'd.)
        - (c) Regulations (cont'd.)
          - II. Where traffic type jurisdiction can be determined on a per call basis, the Company will bill the CLEC usage charges based on call detail. To the extent that the Company is unable to determine traffic type on a per call basis based on call detail, the CLEC shall provide POTS Traffic Usage Percentage (PTUP) factors for the traffic originating on its network and terminating on the Company's network. A PTUP will be provided for each POI.
          - III. The Company may request an annual audit of the authorized local exchange provider billings for Interconnection Services (calls originating from the Company's end-user to the CLEC's end-user). The audit requirement is needed to ensure accurate billing between POTS Traffic calls and non-POTS Traffic calls.
          - IV. The regulations herein are in addition to the terms and conditions specified in the Network Access Services tariff.

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