Leaf: 27 Revision: 0 Superceding Revision:

## **SECTION 2 - RULES AND REGULATIONS, CONTINUED**

- 2.3 Obligations of the Customer, (Continued)
  - 2.3.5 Identification and Rating of Toll VoIP-PSTN Traffic, (Continued)
    - C. Initial Methodology

The Company shall provide a one-time grace period of thirty (30) days for the Customer to notify the Company of its Methodology Option selection immediately following the effectiveness of this Section. For Option 1 - Self-Reporting, the Customer is subject auditing and verification by the Company and the Customer is obligated to support all selfreported figures with traffic studies or other reasonable analyses upon Company's written request. Option 1 - Self-Reporting is available to all Customers pursuant to tariff without the need for contractual negotiations. Options 2 and 3 are available to all Customers pursuant to tariff and may be customized through contractual negotiations. For Option 2 -Call Signaling, provided pursuant to this tariff, if any replacement digit-code is established through industry-consensus or updated industry standards, the Company shall update this tariff to reflect the replacement digit-code and the Customer shall within six months transition to the replacement digit-code then set forth in this tariff, unless otherwise agreed upon in writing by Customer and Company's Chief Technical Officer. Option 3 - Trunk Group Segregation is provided subject to up-front and recurring certification, auditing and verification by the Company. For Option 3 - Trunk Group Segregation provided pursuant to this tariff, intervals and costs for the establishment of dedicated trunk groups are subject to negotiation.

If the Customer has neither selected one of the above-three Options, nor otherwise negotiated an approach with the Company, the PVU for all calls shall be determined pursuant to Option 1 as described in subsection E, following of this tariff, except that the Company may rely on Call Signaling for all traffic for which a valid digit-code was provided and may supplement such call detail information as appropriate with the use of jurisdictional factors addressed in subsection E, following. All grace period billing pursuant to this Section is subject to retroactive adjustment to December 29, 2011, to be compliant with the FCC ICC Order.