

Citrix Communications LLC
New York P.S.C. No. 2 – Communications
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SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.3 Obligations of the Customer (Cont'd)

2.3.4 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

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

1. The Telephone Company will calculate and implement an OPVU factor representing a whole number percentage based on total traffic originated by Telephone Company end users in IP format and delivered to the customer in the State. The customer will calculate and furnish to the Telephone Company an OPVU factor, along with supporting documentation, representing the whole number percentage of the customer's total originating traffic that is received from the Telephone Company and terminates in IP format in the State. The Telephone Company will add the customer-calculated OPVU factor to the Telephone Company-calculated OPVU factor and apply the total of the two factors to the customer's originating intrastate access MOUs. (MOUs subject to the provisions of the Reconsideration Order discussed above).

2. The Customer will calculate and furnish to the Telephone Company a TPVU factor, along with supporting documentation, representing the whole number percentage of the Customer's total terminating intrastate access MOU that the Customer exchanges with the Telephone Company in the State that is sent to the Telephone Company and originated in IP format. If applicable, the Telephone Company will calculate a TPVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the State that is sent to the Telephone Company and which terminated in IP format. The Telephone Company will add the customer-calculated TPVU factor to the Telephone Company-calculated TPVU factor and apply the total of the two factors to the customer's terminating intrastate access MOUs.

3. The TPVU and supporting documentation shall be based on information that is verifiable by the Telephone Company including but not limited to 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. The customer shall not modify its reported PIU factor to account for VoIP-PSTN traffic.

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