

Mosaic NetworX LLC
Effective: May 18, 2011

New York PSC No. 2
Original Leaf No. 23
Revision 0
Superseding Revision:

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

2.9 Obligations of the Customer (Cont'd.)

2.9.2 (Cont'd.)

C. Jurisdictional Reports (cont'd.)

- 3) If the Company disputes the reasonableness of the PIU provided by the Customer or the reported PIU varies by more than five percentage points over the preceding PIU, the Company may ask the Customer to provide the data used by the Customer to determine the projected percentage. The Customer shall make accurate call detail records, from which the percentage of interstate and intrastate use can be derived, available for inspection as reasonably necessary for PIU verification. Such records shall be made available for inspection within 15 days of the Company's request for verification. The Company may refuse to change the projected percentage until sufficient evidence has been provided in support of the Customer's projection.

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