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GetGo Communications LLC New York P.S.C. No. 2 – Communications Effective: August 18, 2017 Leaf 32 Revision: 0 Superseding Revision:

## SECTION 2 - RULES AND REGULATIONS (Cont'd)

- 2.3 Obligations of the Customer (Cont'd)
- 2.3.3 Jurisdictional Report Requirements (Cont'd)
- A. Jurisdictional Reports (Cont'd)
- 3. (Cont'd)

As indicated herein, the Customer must supply the interstate PIU on a statewide, LATA or billing account number level for terminating FGD service. The PIU supplied shall be on a local exchange company specific basis. All Customers must supply the interstate PIU for terminating FGD service following the criteria set forth in this tariff. The Company will designate the number obtained by subtracting the interstate percentage for originating and terminating access minutes calculated by the Company from 100 (100 - Company calculated projected interstate percentage "intrastate percentage") as the projected intrastate percentage of use. A PIU of less than 100 percent is not allowed in those LATAs where the intrastate service is not also available in the appropriate intrastate access tariff.

- 4. For usage originating from or terminating to an end office that is located in a state that is part of a LATA of a different state (cross boundary), the Customer shall provide a statewide PIU per service type for the state where the end office is physically located. The Company will apply this state level PIU when the call detail is insufficient to determine the appropriate jurisdiction of the call. In the event the Customer does not supply the projected state level PIU and the Company does not have the sufficient call detail to develop a PIU, than a PIU of 50 percent shall be used by the Company as the interstate percentage for such call detail.
- 5. For Billing Name and Address for ANI service, the Customer shall state in its initial order the projected PIU factor. PIU information shall also be furnished quarterly to the Company thereafter. The Billing Name and Address for ANI PIU factor shall be reported as required herein.
- 6. Effective on the first of January, April, July and October of each year the Customer shall update the interstate and intrastate jurisdictional report, except where Company Measured Access minutes are used as set forth in 3. preceding. The Customer shall forward to the Company, to be received no later than 30 days after the first of each such month, a revised report or letter for all services showing the interstate and intrastate percentage of use for the past three months ending the last day of December, March, June and September, respectively, for each service arranged for interstate use. The revised report or letter will serve as the basis for the next three months' billing and will be effective on the bill date for that service. If the Customer does not supply an updated quarterly report or letter, the Company will assume percentages to be the same as those provided in the last quarterly report or letter accepted by the Company. If an audit has been completed and an updated quarterly report or letter has not been submitted subsequent to the audit, the Company will assume the PIU factors to be the most recent audited results.