Received: 07/19/2016 Status: CANCELLED Effective Date: 07/21/2016

X5 OpCo LLC New York P.S.C. No. 1 - Telephone Initial Effective Datr: July 21, 2016

Switched Access Tariff

Original Sheet No. 38 Revision 0 Superseding Revision

SERVICE DESCRIPTIONS, Continued

3.2 <u>VOICE OVER INTERNET PROTOCOL – PUBLIC SWITCHED TELEPHONE NETWORK ("VOIP – PSTN") TRAFFIC, Continued</u>

B. Calculations and Application of Percent-VolP-PSTN Usage

Company will determine the number of Relevant VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under subsection 3.2.A, above, by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU exchanged between a Company End User and the Customer. The PVU will be derived and applied as follows.

- 1. The Customer will calculate and furnish to Company a factor (the "PVU-A") representing the percentage of the total terminating intrastate and interstate access MOU that the Customer exchanges with Company in the State, that (a) is sent to Company and that originated in IP format; or (b) is received from Company and terminated in IP format. This PVU-A shall be based on information such as 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.
- 2. Company will similarly calculate a factor (the "PVU-B") representing the percentage of Company's total terminating intrastate and interstate access MOU in the State that Company originates or terminates on its network in IP format. This PVU-B shall be based on information such as the number of Company'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.

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