XO Communications Services, LLC New York PSC – Tariff No. 2 - Telephone Effective Date: September 20, 2013

Leaf 37 Revision: 0 Superseding Revision:

INTRASTATE ACCESS SERVICES TARIFF

SECTION 2 - REGULATIONS, (CONT'D.)

2.3 <u>Obligations to the Customer</u>, (Cont'd)

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

D. Initial PVU factor

- 1. If the PVU factor cannot be implemented in the Company's billing systems by December 29, 2011, once the factor can be implemented, the Company will adjust the Customer's bills to reflect the PVU factor retroactively to December 29, 2011. In calculating the initial PVU, the Company will take the Customer-specified PVU-C into account retroactively to December 29, 2011, provided that the Customer provides the PVU-C factor to the Company no later than April 15, 2012; otherwise, the Company will set the initial PVU-C equal to zero and calculate the PVU accordingly.
- 2. The Company may choose to provide credits based on the PVU-C and PVU-X factors on a quarterly basis until such time as billing system modifications can be implemented.

E. <u>PVU Factor Updates</u>

- 1. The Customer may update the PVU-C factor quarterly using the method set forth in section 2.3.4.C.1, above. If the Customer chooses to submit such updates, it shall provide to the Company, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU-C factor based on data for the prior three months, ending the last day of December, March, June, and September, respectively.
- 2. The Company may, likewise, update the PVU-X factor quarterly based on data for the prior three months.
- 3. The Company will use any revised PVU-C and/or PVU-X factors to calculate a revised PVU that will apply prospectively and serve as the basis for subsequent billing until superseded by a new PVU. No prorating or backbilling will be done based on the updated PVU-C or PVU-X factors.

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