CHECK SHEET

Current pages in this tariff are as follows:

Page 1* 2	Revision 5th Revised 1st Revised	Page 27 28	Revision 1st Revised 1st Revised	Page 56 57	Revision 1st Revised 1st Revised
3	Original	29	Original	58	Original
4	Original	30	1st Revised	59	1 st Revised
5	Original	31	Original	60	1st Revised
6	1st Revised	32	Original	60.1	Original
7	1st Revised	33	Original	60.2	Original
8	1st Revised	34	Original	60.3	Original
9	2nd Revised	35	1st Revised	61	1st Revised
10	1st Revised	36	1st Revised	62	Original
11	1st Revised	37	Original	63	Original
12	Original	38	1st Revised	64	Original
13	Original	39	1st Revised	65	Original
14	Original	40	1st Revised		
15	Original	41	Original		
16	Original	42	Original		
17	Original	43	Original		
18	Original	44	1st Revised		
19	Original	45	Original		
19.1*	1 st Revised	46	Original		
19.2	Original	47	Original		
19.3	Original	47.1	Original		
20	Original	48	1st Revised		
21	1st Revised	49	1st Revised		
21.1	Original	49.1	Original		
21.2	Original	49.2	Original		
21.3	Original	49.3	Original		
21.4	Original	50	1st Revised		
21.5	Original	51	1st Revised		
22	2nd Revised	52	Original		
23	1st Revised	53	Original		
24	1st Revised	54	1st Revised		
25	Original	55	Original		
26	1st Revised				
26.1	Original				

*Pages included with filing.

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SECTION 3 – OBLIGATIONS OF THE CUSTOMER (CONT'D)

3.4.6 Identification and Rating of VoIP-PSTN Traffic

This section governs the rating and identification of VoIP-PSTN Traffic. In accordance with the [C] Federal Communications Commission's Report and Order released November 18, 2011 (FCC 11-161) and Second Order on Reconsideration released April 25, 2012 (FCC 12-47), both in WC Docket No. 10-90, et al. (together, the "FCC Orders"): (1) intrastate VoIP-PSTN Traffic that originates on the Company's network and is bound for the Customer's end users is subject to the intrastate switched access rates set forth in this tariff until June 30, 2014, after which time it will be subject to interstate rates contained in the Company's Tariff F.C.C. No. 4 and in Section 15 herein; and (2) intrastate VoIP-PSTN traffic that is sent by the Customer for termination to Company end users is subject to interstate switched access rates set forth in the Company's Tariff F.C.C. No. 4 and in Section 15 herein.

The remainder of this section establishes the method of separating VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, so that VoIP-PSTN Traffic can be billed in accordance with the FCC Orders.

Calculation and Application of Percent-VoIP- Usage Factors

- a. The Company will determine the number of VoIP-PSTN Traffic minutes of use (MOU) to which interstate rates will be assessed by applying a terminating PVU factor to the total intrastate access MOU terminated by a Customer to the Company's end user. Beginning on July 1, 2014, the Company will also apply an originating PVU factor to the total intrastate access MOU originated by a Company end user and delivered to the Customer.
- b. Reserved for Future Use
- c. The Customer will calculate and furnish to the Company a terminating PVU factor representing the whole number percentage of the Customer's total terminating intrastate access MOU that the Customer exchanges with the Company in the LATA that is sent to Company and which originated in IP format and that would be billed by the Company as intrastate access MOU. Beginning July 1, 2014, the Customer will also calculate and furnish to the Company an originating PVU factor representing the whole number percentage of the Customer's total originating intrastate access MOU that the Customer exchanges with the Company in the LATA that is received from the Company and that is terminated in IP format and that would be billed by the Company and that is terminated in IP format and that would be billed by the Company as intrastate access MOU.
- d. The Customer shall not modify their reported PIU factor to account for VoIP-PSTN Traffic.
- e. Both the Customer provided originating PVU and the terminating PVU shall be based on information such as the number of the Customer's retail VoIP subscriptions in the state (e.g. as reported on F.C.C. Form 477), traffic studies, actual call detail or other relevant and verifiable information which will be provided to the Company upon request.

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