Southwestern Bell Telephone Company d/b/a AT&T Missouri Section 2 4th Revised Sheet 16.5.1 Replacing 3rd Revised Sheet 16.5.1

#### **ACCESS SERVICES**

- 2. GENERAL REGULATIONS-(Continued)
  - 2.3 Obligations of the IC-(Continued)
    - 2.3.16 Identification and Rating of VoIP-PSTN Traffic-(Continued)
      - A. Scope-(Continued)
        - 2. This Section applies to originating and terminating intrastate switched access minutes of use ("MOU") and facility rate elements of all Access customers.
        - The customer shall not modify its reported PIU factor to account for the VoIP-PSTN Traffic for MOU and facility rate elements.
      - B. Rating of VoIP-PSTN Traffic<sup>1</sup>

The Relevant VoIP-PSTN Traffic exchanged between the customer and the Telephone Company or another provider and facility rate elements identified in accordance with this tariff section will be billed at rates comparable to the Telephone Company's applicable tariffed interstate switched access rates as specified in Southwestern Bell Telephone Company Tariff F.C.C. No. 73 if those interstate rates are lower than their respective Missouri state access rates(Access Service Tariff P.S.C. No. 36). Conversely, if the Missouri Access Service Tariff P.S.C. Mo No. 36 rates are lower, then this traffic will be billed utilizing the rates from Access Services Tariff P.S.C. No. 36. Hereafter, these billed rates will be referred to in this tariff as the relevant "VoIP Rates."

C. Calculation and Application of Percent-VoIP-Usage Factors <sup>2</sup>

The Telephone Company will determine the number of Relevant VoIP-PSTN Traffic originating MOU and the originating facility rate elements effective July 1, 2014 to which VoIP Rates will be applied under subsection (B), above, by applying the Percent VoIP Usage ("PVU") factor to the originating intrastate access MOU and the facilities between the Telephone Company and the customer. The PVU factors will be derived and applied as follows:

1. The customer will calculate and furnish to the Telephone Company a factor (the "PVUC") on an ACNA basis which would aggregate traffic from all Carrier Identification Codes ("CICs") or Operating Company Numbers ("OCNs") associated with the ACNA. This PVUC represents the percentage (whole number) of the originating intrastate access MOU that the customer receives from the Telephone Company end users in the state which is sent from the Telephone Company that is terminating in IP format at the customer's end user. This PVUC 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 satisfactory to the Telephone Company.

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<sup>&</sup>lt;sup>1</sup> For the period of January 2012 through June 2013 Intrastate VoIP terminating usage and facilities charges are required to be at the Interstate rates and rate structure and as such a credit will be employed to achieve this. Because the Intrastate rates and rate structure are currently not at parity, the credit associated with VoIP terminating usage will be based on a calculation of the difference between the Intrastate revenue utilizing intrastate rates and Intrastate demand versus the intrastate revenue utilizing applicable Interstate rates and rate structure and intrastate demand. This process is also being applied to VoIP originating usage for the period of January 2012 through July 13, 2012.

<sup>&</sup>lt;sup>2</sup> Consistent with FCC regulations (47 CFR 51.913(a)), for the period of July 2012 through June 2014 Intrastate VoIP originating usage and originating dedicated facilities charges are required to be at the Intrastate rate and rate structure. Effective July 1, 2013, the Terminating usage and dedicated facilities are at the Interstate rate structure and the lower of the Interstate or Intrastate rates.

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