

NEKO International Computers Inc.
EFFECTIVE: SEPTEMBER 25, 2011

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SECTION 2 - RULES AND REGULATIONS, (CONT'D)

2.13 SURCHARGES (Cont'd)

Customer, to adjust Payphone Surcharges and the practices for applying Payphone Surcharges.

- 2.13.4 If Customer uses NEKO to originate 8XX traffic but terminates 8XX traffic using its own facilities, it may elect to provide call completion/incompletion information ("Completion Information") to NEKO as a method for verification that Payphone Originated Calls that were completed to the called party have been validated against the records received from NEKO's switch-based customers. In other words, NEKO's inbound Payphone Originated Call source file ("Source File") for Carrier LEC Toll Free Service traffic delivered to Customer's switch will be compared to the outbound records by Customer from Customer's switch. The format (as designated by NEKO) for the Payphone Originated Call Completion Information has been provided to Customer and Payphone Originated Call Completion Information supplied by Customer will be used to assist NEKO in determining whether Payphone Originated Calls are compensable within the meaning of the proceedings in FCC Docket 96-128 or any successor proceeding. NEKO may rely on such records to fulfill its payphone compensation and tracking obligations with Payphone Service Providers. ("PSP(s)").
- 2.13.5 NEKO shall provide Customer a separate file containing the inbound Payphone Originated Call Source File with sufficient information mutually acceptable to Customer and NEKO for Customer to track and report, with respect to all Payphone Originated Calls for which NEKO is requesting Customer to provide Completion Information (including calls with non-payphone info digs), whether each such call was completed or not completed. The Source File provided by NEKO to Customer shall include all Customer Payphone Originated Calls originated on NEKO's network and delivered to Customer's switch with answer supervision. Customer is required to utilize NEKO's file transfer protocol ("FTP") connectivity to retrieve the file containing the inbound Payphone Originated Call Source File and to post the Payphone Originated Call Completion Information used for reconciliation. NEKO shall deliver the inbound Payphone Originated Call file no later than the 4th business day of the following month. Customer shall provide the Completion Information back to NEKO no later than the 10th day of the same month.
- 2.13.6 NEKO will invoice Customer for Payphone Surcharges on a monthly basis. NEKO will provide Customer with any applicable credit(s) on the subsequent month's invoice.

Issued By: NEKO International Computers Inc.

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