Mosaic NetworX LLC   New York PSC No. 2
Effective: December 13, 2012   Leaf No. 24   (T)
                                                         Revision 1
                                                 Superseding Revision: 0

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

2.9   Obligations of the Customer (Cont'd.)

   2.9.2   (Cont'd.)

      D.   Jurisdictional Audits:

         1)   The Customer shall keep sufficient detail from which the percentages of
                interstate and intrastate use reported to the Company can be verified and
                upon request of the Company make such records available for inspection
                and audit. The customer must maintain these records for 24 months from
                the date the report became effective for billing purposes.

         2)   Initiation of an audit will be at the sole discretion of the Company. The
                audit shall be performed by an independent party selected by the Company.
                An audit may be initiated by the Company for a single customer no more
                than once per year. The customer shall supply the required data within 30
                calendar days of the Company request.

         3)   In the event that an audit reveals that any Customer reported PIU was
                incorrect, the Company shall apply the audit result to all usage affected by
                the audit. The Customer shall be backbilled or credited, for a period
                retroactive to the date that the incorrect percentage was reported, but not to
                exceed 24 months. Backbilled amounts are subject to a late payment
                penalty and payment shall be made in immediately available funds, within
                31 days from receipt of bill or by the following bill date, whichever is a
                shorter period.

         4)   Should an audit reveal that the misreported percentage(s) of use has resulted
                in an underpayment of access charges to the Company of five percent or
                more of the total Switched Access Services bill, the customer shall
                reimburse the Company for the cost of the audit. Proof of cost shall be the
                bills, in reasonable detail, submitted to the Company by the auditor.

         5)   Within 15 days of completion of the auditor's report, the Company will
                furnish a copy of the audit results to the person designated by the customer
                to receive such results.