

Matrix Telecom, LLC
d/b/a Impact Telecom
P.S.C No. 1- Telephone
Effective: November 5, 2018

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Revision: 0
Superseding Revision:

TELECOMMUNICATIONS SERVICES

SECTION 4 – TOLL SERVICES, (CONT'D.)

4.3 Emergency/ Crisis/ Disaster Restoration And Provisioning - Telecommunications Service Priority, (Cont'd.)

4.3.6 Responsibilities of the Company, (Cont'd.)

- A. The Company will perform the following, (Cont'd.)
6. Confirm completion of TSP service order activity to the OPT.
 7. Participate in reconciliation of TSP information at the request of the OPT.
 8. Ensure that all subcontractors complete reconciliation of TSP information with the service vendor.
 9. Ensure that other carriers supplying underlying facilities are provided information necessary to implement priority treatment of facilities that support NS/EP services.
 10. Assist in ensuring that priority level assignments of NS/EP services are accurately identified "end-to-end" by providing to subcontractors and interconnecting carriers the restoration priority level assigned to a service.
 11. Disclose content of the NS/EP TSP database only as may be required by law.
 12. Comply with regulations and procedures supplemental to and consistent with guidelines issued by the OPT.

Issued By:

Charles Griffin, Chief Executive Officer, 433 East Las Colinas Blvd., Suite 500, Irving, Texas 75039

Cancelled by supplement No. 1 effective 10/20/2022