XO Communications Services, LLC

New York PSC – Tariff No. 3 - Telephone Effective Date: September 20, 2013

Leaf 69 Revision: 0 Superseding Revision:

ACCESS SERVICE

SECTION 5 - MISCELLANEOUS, (CONT'D.)

5.1 Billing & Collection (Cont'd.)

5.1.1 Recording Service (cont'd.)

D. Payment Arrangements and Audit Provisions (continued)

3. Requests for Examinations

- a. In addition to audits, the customer, or its representatives, may request, from time to time, the opportunity to conduct an examination, as defined in b. following. The company will make reasonable efforts to accommodate requests for examination and to cooperate in the conduct of an examination.
- **b.** An examination shall, for purposes of this section, constitute a reasonable inquiry on a single issue or a specific topic related to billing and collection service for a stated reason.

4. Audit Provision

All information received or reviewed by the customer or its authorized representative is to be considered confidential and is not to be distributed, provided or disclosed in any form to anyone not involved in the audit, nor is such information to be used for any other purposes.

5. Minimum Period and Minimum Monthly Charges

The minimum period for which recording service without sorting is provided and for which charges apply is one month.