
PSC NO: 7 - TELEPHONE
Sprint Communications Company L.P.
Effective Date: 07/01/13

Leaf: 31
Revision: 1
Superseding Revision: 0

TELECOMMUNICATIONS RELAY SERVICE

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6. COMPENSATION TO TRS PROVIDER

The TRS provider submits a single bill each month to TAFNY at 14 Corporate Woods Blvd, Suite 215, Albany, NY 12211. The bill is based upon the Conversation Minutes of Use (CMOU) handled by the TRS Center for the previous month for all intrastate calls. The bill contains the total CMOU and the dollar value due in compensation based on the amount agreed to between the TRSP, TAFNY and the PSC at the time this tariff was submitted for approval. For information purposes, the bill will also contain the interstate call volumes handled by the NYRC even though they are not covered by this tariff. At the time the bill is submitted, traffic data for the month is also provided to TAFNY from the TRSP as agreed to at the time this tariff was submitted for approval and shall include the traffic items agreed to at the time this tariff was filed.

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Compensation will be paid to the TRS provider in the form of one check from TAFNY on behalf of the Local and Long Distance Telephone Carriers of NY. A check will be issued to the TRSP within 45 days of receipt of its bill.

Issued in Compliance with order in 12-C-0257, dated December 19, 2012

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Issued by: State Tariffs, Overland Park, Kansas

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