

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

Leaf: 33  
Revision: 1  
Superseding Revision: 0

## TELECOMMUNICATIONS RELAY SERVICE

### 6. COMPENSATION TO TRS PROVIDER (Continued)

#### 6.3 Audit Provisions

No compensation will be paid to the TRS/CTS service provider other than the agreed (T)  
to monthly CMOU payment. Every year, at the expense of the TRSP (at a cost not to  
exceed \$10,000), TAFNY reserves the right to audit all information necessary to  
insure the accuracy of the CMOU billing and all traffic statistics. TAFNY shall have  
the right to conduct additional audits, at any time, at its expense. The auditors will be  
members or representatives of TAFNY or outside auditors chosen by TAFNY. The  
timing and duration of the audit will be mutually agreed upon by the TRSP and  
TAFNY.

In the event of an overbilling, the provider shall repay to TAFNY the amount of the  
overbilling plus 20% of the overbilling. In the event the audit determines that the  
billings by the provider are 10% or more than the appropriate billings, the provider  
shall pay to TAFNY (a) the amount of the overbilling plus 20%, and (b) all costs and  
expenses of TAFNY (including costs of outside auditors) associated with the audit. (T)

#### 6.4 Assessments on Telecommunications Carriers to Fund TRS

Pursuant to the terms of Opinion 98-10 issued by the New York State Public Service  
Commission in Cases 94-C-0095 and 28425 on June 2, 1998, all regulated  
telecommunications carriers operating in New York State are required to pay to TAF,  
at such times as TAF shall require, an assessment based on each such carriers  
relative regulated intrastate, gross revenue, net of payments made to other carriers,  
Such assessments shall be determined by TAF and used to fund TRS and other  
programs specified by the Public Service Commission.

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

Issued by: State Tariffs, Overland Park, Kansas (T)