

## SMS/800 FUNCTIONS

## CHECK SHEET

Title pages and Page 1 through 61 inclusive of this tariff are effective as of the date shown. Original and revised Pages as named below and Supplement Nos. 1, 2 and 3 contain all changes from the original tariff that are in effect on the date hereof.

<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>	<u>Page</u>	<u>Number of Revision Except as Indicated</u>
Title Page 1	Original	28	4th	55.1	4th
Title Page 2	11th	28.1	2nd	56	1st
Title Page 3	6th	29	1st	57	3rd
Title Page 4	11th	30	2nd	58	1st
1	32nd*	31	2nd	59	6th
2	5th	32	6th	59.1	2nd
3	3rd	33	Original	60	15th
4	2nd	34	2nd	61	15th
5	4th	35	2nd		
6	1st	36	4th*		
7	1st	37	Original		
8	2nd	38	Original		
9	2nd	39	2nd		
10	5th	40	2nd		
11	5th	41	1st		
12	1st	42	1st		
13	5th	43	Original		
13.1	2nd	44	1st		
14	2nd	45	2nd		
15	3rd	46	2nd		
16	Original	46.1	1st		
17	2nd	46.2	1st		
18	2nd	46.3	1st		
19	4th	46.4	1st		
20	3rd	46.5	1st		
21	1st	47	1st		
22	2nd	48	3rd		
23	2nd	49	1st		
23.1	1st	50	4th		
23.2	2nd	51	3rd		
24	2nd	52	3rd		
25	3rd	53	3rd		
26	2nd	54	3rd		
27	3rd	55	4th		

\* denotes Check Sheet change

This page filed under Transmittal No. 32

Issued: March 5, 2008

Effective: March 20, 2008

The names, titles and address of the  
tariff's Issuing Officers are located  
on Title Pages 2 through 4

SMS/800 FUNCTIONS

2. General Regulations (Cont'd)

2.4 Payment Arrangements and Credit Allowances (Cont'd)

2.4.1 Payment Arrangements (Cont'd)

(G) Payment to the Company shall be made (a) via wire transfer (Fedwire) or Automated Clearing House (ACH) payments to the following account:

Mellon Bank N.A. T  
ABA # 043000261 T  
Account #: 010-1012

or (b) by check, appropriately dated and drawn payable to the order of SMS/800, Inc., which check shall be directed as follows: T

SMS/800, Inc. T  
P.O. Box 005235 T  
Philadelphia, PA 19175-5235 T

Or (c) in such other manner as may be approved by both parties in writing.

(H) In the event of the lack of adequate computer information at the time of scheduled bill issuance, the billing for the services for which data was unavailable shall be rendered as soon as reasonably possible thereafter, and shall include auditable backup detail, and will be rendered based on incurred costs at the rates in effect when the service was rendered. All bills will be payable by the customer in accordance with paragraphs (A) through (G) preceding.