

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	4th
Title Page 2	12th	28.1	3rd	55.1	6th
Title Page 3	6th	28.2	Original	56	1st
Title Page 4	13th	29	1st	57	6th
1	36th*	30	2nd	58	2nd
2	6th	31	3rd	58.1	Original
3	3rd	32	6th	59	6th
4	2nd	33	1st	59.1	3rd
5	4th	34	2nd	60	18th
6	1st	35	3rd	61	18th
7	1st	36	6th*		
8	2nd	37	1st		
9	2nd	38	Original		
10	8th	39	2nd		
11	8th	40	2nd		
12	1st	41	1st		
13	5th	42	1st		
13.1	2nd	43	Original		
14	2nd	44	1st		
15	3rd	45	2nd		
16	Original	46	2nd		
17	2nd	46.1	1st		
18	2nd	46.2	1st		
19	4th	46.3	1st		
20	3rd	46.4	1st		
21	1st	46.5	1st		
22	4th	47	1st		
23	3rd	48	3rd		
23.1	1st	49	1st		
23.2	2nd	50	4th		
24	2nd	51	3rd		
25	3rd	52	3rd		
26	2nd	53	3rd		
27	3rd	54	4th		

* denotes Check Sheet change

This page filed under Transmittal No. 36

Issued: May 25, 2011

Effective: June 9, 2011

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.
ABA # 043000261
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:

SMS/800, Inc.
P.O. Box 360004
Pittsburgh, PA 15251-6004

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or (c) by credit card, with information entered on the SMS/800 website;

or (d) 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 preparation, the billing for the services for which data was unavailable shall be made available as soon as reasonably possible thereafter, and shall include auditable backup detail, and will be made available 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.