

TFN REGISTRY FUNCTIONS

CHECK SHEET

Title page 1 and Pages 1 through 71 inclusive of this tariff are effective as of the date shown. Original and revised Pages as named below contain all changes from the original tariff that are in effect on the date hereof.

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11	6th	45	2nd		
12	2nd	46	2nd		
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14	2nd	48	2nd		
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19	2nd	53	2nd		
20	2nd	54	2nd		
21	2nd	55	3rd		
22	3rd	56	4th		
23	2nd	57	2nd		
24	2nd	58	2nd		
25	4th	59	3rd		
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* New or revised page

TFN REGISTRY FUNCTIONS**2. General Regulations (Cont'd)****2.3 Obligations/Responsibilities of the Resp Org (Cont'd)****2.3.7 Additional Responsibilities of the Resp Org**

- (A) The Resp Org is responsible for accessing the TFN Registry to reserve numbers, to construct and modify toll-free subscriber records and to schedule the date for downloading each record to the necessary databases. The Resp Org is solely responsible for the accuracy of this information, and for assuring that all required information is input or transmitted to the TFN Registry in the proper format as specified in BR 780-004-280, User Guide: Web Based Access (WBA), and in SR-4592, SMS/800 Mechanized Generic Interface (MGI) Specification. The Company may modify that format under the conditions set forth in 2.1.6(C) preceding.
- (B) The Resp Org will provide and maintain the hardware needed for its interface with the TFN Registry. The hardware and link specifications for the TFN Registry are contained in 3.3 following.
- (C) The Resp Org is responsible for assuring that its number search and number reservation activities are consistent with Section 2.2.2 of this tariff.
- (D) Pursuant to the requirement in the FCC's *Auction of Toll Free Numbers in the 833 Code; Notice and Filing Requirements, Upfront Payments, and Other Procedures for the 833 Auction; Bidding Scheduled to Begin December 17, 2019*, AU Docket No. 19-101, WC Docket No. 17-192, CC Docket No. 95-155, Public Notice, 34 FCC Rcd 6560 (2019), for all toll-free numbers purchased during the 833 Toll-Free Number Auction, and not subsequently obtained through the spare pool, that have been resold in the secondary market for all toll-free numbers involved in post-auction secondary market transactions, the Resp Org providing service to the purchasing subscriber will provide Company, within sixty (60) days of the Resp Org's actual knowledge of the transaction, the following contact information for both parties to the transaction: name; address; email; and phone number.

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S – Reissued material filed under Transmittal No. 8 scheduled to be effective on December 11, 2019.

TFN REGISTRY FUNCTIONS**4. Schedule of Rates and Charges (Cont'd)****4.1 Rate Regulations (Cont'd)****4.1.2 Rate Elements (Cont'd)****(C) Customer Record Administration**

The Customer Record Administration Charge applies for each toll-free number associated with a Resp Org. This includes reserved as well as active toll-free numbers.

This element provides for number search and reservation functions, as well as activation and modification of toll-free numbers. When toll-free numbers are activated or discontinued, or information for a toll-free number is changed in the TFN Registry, this element also provides for updating the appropriate databases.

As part of the Customer Record Administration function, the Resp Org may also request on-line reports. Reports which do not require the Company to create or print the report are provided as part of this function.

Exception reports as described in 3.1.3(C) preceding are generated by the TFN Registry and are provided to the Resp Org at no additional charge.

The Customer Record Administration Charge begins on the day after the Resp Org takes control of a toll-free number and ends when the Resp Org relinquishes control of the number or when the number's status is changed to unavailable by the Company for operational or administrative reasons.

(D) Resp Org Reports

On-line reports are routinely prepared and delivered to customers or are created by TFN Registry vendors using the TFN Registry Web Reporting System (WRS) and delivered to customers. The effort to produce the on-line reports is very consistent and requires a minimum of effort. Due to these factors and to maintain consistency and predictability for the customer, a "per report" charge is used.

Off-line reports are customized reports whose creation requires technical analysis and development support by the Company's help desk, software and/or Data Center teams. This support may include preparation of datasets and development of software needed to provide the requested report. The effort required to fulfill each customer request may be different. An hourly charge will apply for the time required to prepare and deliver each off-line report.

TFN REGISTRY FUNCTIONS

4. Schedule of Rates and Charges (Cont'd)

4.1 Rate Regulations (Cont'd)

4.1.2 Rate Elements (Cont'd)

(D) Resp Org Reports (Cont'd)

TFN REGISTRY FUNCTIONS**4. Schedule of Rates and Charges (Cont'd)****4.1 Rate Regulations (Cont'd)****4.1.2 Rate Elements (Cont'd)****(E) MGI and WSI Activation and Testing**

Hourly rate charges apply for the activation of the MGI and WSI. These charges apply per Resp Org except when multiple Resp Orgs are part of the same TFN Registry user account, in which case the charge applies per Resp Org entity (i.e., the company representing the multiple Resp Orgs).

Prior to interfacing with the TFN Registry on a mechanized basis, the Resp Org is required to participate in a series of tests as described in 3.5 preceding. The Resp Org will be assessed charges on a "per staff hour" or "per staff day" basis for these tests. Like the activation charge, this charge applies to each Resp Org company.

Additional MGI and WSI Testing is available at the request of the Resp Org. Charges for such additional testing will apply on a "per staff hour" basis.

(F) Miscellaneous Functions

Rates apply for miscellaneous functions on a per request basis. The elements provided are:

- (1) Batch Update Processing; and Batch Update Testing, as described in 3.4, preceding; and
- (2) Resp Org Changes

Rates apply per toll-free number, when the Company implements a Resp Org change, as described in 3.6, preceding.

TFN REGISTRY FUNCTIONS

4. Schedule of Rates and Charges (Cont'd)

4.1 Rate Regulations (Cont'd)

4.1.3 Minimum Service Period

The minimum period for which charges are applicable for monthly rated services provided under this tariff is one day and the monthly rate will be prorated.

4.1.4 Bill Level Detail

Bills will be available to each Resp Org or the Resp Org's designated billing agent on the bill available date specified in 2.4.1 preceding. Billing records will be consolidated at the Resp Org level but will include sufficient service charge detail to enable the Resp Org to verify the accuracy of the bill.

TFN REGISTRY FUNCTIONS**4. Schedule of Rates and Charges (Cont'd)****4.2 Rates and Charges**

Following are the rates and charges applicable to SMS/800 functions.

	Monthly Rate	Per Request Rate	Nonrecurring Charge
(A) Service Establishment			
- Per Logon ID assigned			
- First Logon ID			\$ 691.09
- Each Additional Logon ID			\$ 109.56
- Per Initial, Additional or Replacement Security Key Defined			\$ 160.33
- Service restoration (post suspension)			\$ 126.03
(B) SMS/800 Access			
(1) Non-dedicated Access			
- Per Security Key Defined	\$ 28.44		
(2) Dedicated Access			
- Non-MGI Access			
- Per Port	\$ 38.28		
- MGI Access			
- Per Port	\$ 203.20		
(C) Customer Record Administration			
- Per Toll-free Number	\$ 0.1163		
(D) Resp Org Reports			
(1) On-line			
- Per report		\$ 21.25	
(2) Off-line			
- Per Hour		\$ 181.46	

All rates and charges on this page expire on February 14, 2020

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President and CEO

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TFN REGISTRY FUNCTIONS

4. Schedule of Rates and Charges (Cont'd)

4.2 Rates and Charges (Cont'd)

	Monthly Rate	Per Request Rate	Nonrecurring Charge
(E) Mechanized Generic Interface and Web Services Interface Testing and Activation			
- Additional Resp Org Requested Testing			
- Per Staff Hour of Testing			\$ 200.00
(F) Miscellaneous Functions			
(1) Batch Update			
- Per file processed		\$ 24.38	
Batch Update Testing			
- Per Staff Hour of Testing		\$ 59.94	
(2) Resp Org Change Charge			
- Per Request			
- Per Toll-free Number Changed		\$ 12.22	

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