

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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2. General Regulations (Cont'd)

2.3 Obligations/Responsibilities of the Resp Org (Cont'd)

2.3.2 Service Establishment (Cont'd)

Access to the TFN Registry will not be granted to individuals requesting access if that individual is known to: (1) have ever been convicted of a crime involving fraud or moral turpitude, including (but not limited to) fraud, blackmail, money laundering, tax evasion, or any other crime of which fraud is an element; (2) be a person or entity determined by the FCC to lack the character or fitness to hold a license or authorization; (3) owe money to satisfy a forfeiture imposed by the FCC or other monetary penalty validly imposed by a governmental entity; or (4) within the past ten years, have been (a) convicted of any felony, (b) found by the FCC to have violated one or more of the FCC's Toll-Free rules (47 C.F.R. § 52.101, et seq.) or orders, (c) found to have violated Section 227 of the Communications Act or the accompanying FCC rules (47 C.F.R. § 64.1200, et. seq.), (d) found to have violated the FTC's Telemarketing Sales Rule (16 C.F.R. § 310.1, et. seq.), or (e) subject to an adverse judgment rendered for the wrongful disclosure of proprietary information. Resp Org status can be revoked at any time if the Resp Org is found to have been involved in any of the activities listed in this paragraph. Violations of proprietary information standards contained in section 2.6 of this tariff shall be considered justification for revocation of access for the purposes of enforcing this provision.

Before a logon ID is assigned by the Company, the customer/Resp Org must provide the following information:

- Resp Org Name
- Resp Org billing Address within the United States, Canada, or other NANP country/territory
- Resp Org contact name and telephone number within the United States, Canada, or other NANP country/territory (i.e., the only individual that future orders can be accepted from unless this responsibility is subsequently assigned to someone else and the Company is so notified in writing).
- Resp Org first point of contact name and telephone number within the United States, Canada, or other NANP country/territory for trouble reporting and resolution
- Resp Org contact names, telephone numbers and email addresses for primary and alternate billing contacts within the United States, Canada, or other NANP country/territory, i.e., those individuals responsible for retrieving and paying Somos invoices

Certain material previously on this page now appears on page 34. This page filed under Transmittal No. 11.

TFN REGISTRY FUNCTIONS**2. General Regulations (Cont'd)****2.3 Obligations/Responsibilities of the Resp Org (Cont'd)****2.3.2 Service Establishment (A) (Cont'd)**

- Type of Resp Org access to TFN Registry (i.e., non-dedicated, dedicated terminal, or dedicated mechanized) M
- Access link speed for dedicated links M
- Name of Interexchange Carrier (IC) providing the connection M
- IC circuit number and service order number M
- Circuit installation due date M
- For non-dedicated users, the challenge and response token supported by TFN Registry and the seeding information (as further described in 2.7 and 3.3.1 (B)), following M
- Permission class(es) to be associated with each logon ID M

(B) Assignment of Logon IDs and Passwords

When the required information has been received, the requested logon IDs will be assigned by the Company. At the time the logon ID is assigned, the Company will establish a temporary password to be associated with the ID. The first time the Resp Org uses the logon ID to access the TFN Registry, the temporary password must be changed to one selected by the Resp Org. Mechanized Generic Interface access does not use a password.

Certain material on this page originally appeared on page 33. This page filed under Transmittal No. 11.