

TELECOMMUNICATIONS TARIFF

OF

**NETWORK BILLING SYSTEMS, LLC**

155 Willowbrook Boulevard  
Wayne, New Jersey 07470

This Tariff contains the descriptions, regulations and rates applicable to the furnishing of local exchange and interexchange telecommunications services provided by Network Billing Systems, LLC within the State of New Jersey. This Tariff is on file with the New Jersey Board of Public Utilities. Copies may be inspected during normal business hours at the Company's principal place of business: 155 Willowbrook Boulevard, Wayne, New Jersey 07470.

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Issued: September 25, 2008

Effective Date: October 27, 2008

By:

**NETWORK BILLING SYSTEMS, LLC**

Jonathan Kaufman

155 Willowbrook Boulevard  
Wayne, New Jersey 07470

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**CHECK SHEET**

Sheets 1 through 53 inclusive of this Tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	30	Original
2	Original	31	Original
3	Original	32	Original
4	Original	33	Original
5	Original	34	Original
6	Original	35	Original
7	Original	36	Original
8	Original	37	Original
9	Original	38	Original
10	Original	39	Original
11	Original	40	Original
12	Original	41	Original
13	Original	42	Original
14	Original	43	Original
15	Original	44	Original
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17	Original	46	Original
18	Original	47	Original
19	Original	48	Original
20	Original	49	Original
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**CONCURRING CARRIERS**

None

**CONNECTING CARRIERS**

None

**OTHER PARTICIPATING CARRIERS**

None

**EXPLANATION OF SYMBOLS**

- (C) To signify **changed** condition or regulation
- (D) To signify **deleted or discontinued** rate, regulation or condition
- (I) To signify a change resulting in an **increase** to a Customer's bill
- (M) To signify that material has been **moved from** another Tariff location
- (N) To signify a **new** rate, regulation condition or sheet
- (R) To signify a change resulting in a **reduction** to a Customer's bill
- (T) To signify a change in **text** but no change to rate or charge

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**TARIFF FORMAT**

- A. **Sheet Numbering** - Sheet numbers appear in the heading of each sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in its Tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect. Consult the Check Sheet for the sheet currently in effect.
- C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of code is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.(a).
  - 2.1.1.A.1.(a).I.
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(1).
- D. **Check Sheets** - When a Tariff filing is made with the Commission, an updated Check Sheet accompanies the Tariff filing. The Check Sheet lists the sheets contained in the Tariff with a cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

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**APPLICATION OF TARIFF**

This Tariff contains the rates, terms and conditions applicable to the provision of local exchange data and voice and interexchange telecommunications services provided by Network Billing Systems, LLC between various locations within the State of New Jersey.

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## SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

**Account Code:**

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

**Board:**

New Jersey Board of Public Utilities

**Circuit:**

An electronic path between two or more points, capable of providing a number of channels.

**Company:**

Network Billing Systems, LLC (“NBS” or “Company”), the issuer of this Tariff

**Customer:**

The person, firm, corporation or other entity that orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

**Customer Premises:**

A location(s) designated by the Customer for the purposes of connecting to Company’s Services.

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued**

**Dedicated Circuit**

A circuit designated for exclusive use by specified users.

**Direct Inward Dialing**

Permits inward-directed calls to a PBX to reach a specific PBX extension without human intervention, bypassing the attendant.

**Direct Outward Dialing**

An automated PBX feature that provides for outgoing calls to be dialed directly from the user terminal, usually by dialing a "9" to get an outside dial tone.

**Disconnect or Disconnection:**

The termination of a facility connection between the originating station and the called station or the Company's operator.

**Premises:**

A building or buildings or contiguous property, not separated by a public highway or right-of-way.

**T-1** A digital transmission link with a capacity of 1.544 Mbps, that can be divided into 24 voice channels, each operating at 64 Kbps, by multiplexing. The "voice" channels can also be used to carry data.

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## SECTION 2 - RULES AND REGULATIONS

### 2.1. UNDERTAKING OF THE COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the State of New Jersey.
- 2.1.2. Company is a provider of local exchange and interexchange telecommunications service to Customers for their direct transmission and reception of voice and data communications.
- 2.1.3. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.4. Request for service under this Tariff will authorize the Company to conduct a credit search on the Customer. The Company reserves the right to refuse service on the basis of credit history, and to refuse further service due to late payment or nonpayment by the Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.2. LIMITATIONS OF SERVICE**

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.
- 2.2.2. Company reserves the right to immediately disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this Tariff or the Commission rules.
- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4. The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, telephone number, process or code. All rights, titles and interests remain, at all times, solely with the Company.
- 2.2.5. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.2.6. The Company reserves the right to refuse an application for service by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.2. LIMITATIONS OF SERVICE, Continued**

**2.2.7. EXPRESS AND IMPLIED WARRANTIES - COMPANY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.**

THE SERVICES ARE PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS. COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, ACCURACY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT. COMPANY MAKES NO WARRANTY THAT SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE OR MEET ANY PARTICULAR PERFORMANCE LEVEL; NOR DOES COMPANY MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED THROUGH THE SERVICES OR THAT ANY DEFECT IN THE SERVICE WILL BE CORRECTED.

**2.2.8. Errors in Billing - The liability of Company for errors in billing that result in overpayment by the Customer will be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and Service has been discontinued, to a refund of the amount erroneously billed.**

**2.2.9. Provision of Service - Company will not be liable for any refusals or failures to provide or delays in commencing Service to any Customer or for any failure to provide or maintain Service at any particular performance level.**

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.2. LIMITATIONS OF SERVICE, Continued****2.2.10. Emergency 911 Service**

With respect to emergency 911 Service:

1. This Service is offered solely as an aid in handling assistance calls in connection with fire, police and other emergencies. Company is not responsible for any losses, claims, demands, suites or any liability whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or person for any personal injury to or death of any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused by: (1) mistakes, omissions, interruptions, delays, errors or other defects in the provision of this Service, or (2) installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of any equipment and facilities furnishing this Service.
2. Neither is Company responsible for any infringement nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 Service features and the equipment associated therewith, or by any Services furnished by Company including, but not limited to, the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 Service, and which arise out of the negligence or other wrongful act of Company, the Customer, its Users, agencies or municipalities, or the employees or agents of any one of them.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.2. LIMITATIONS OF SERVICE, Continued**

2.2.11. Directory Listings – Company has no liability for damages arising from errors, mistakes in or omissions of Directory Listings, or errors, mistakes or omissions of listings obtainable from the directory assistance operator, including errors in the reporting thereof.

1. Cost and Time - Company's liability arising from errors or omissions in Directory Listings shall be limited to the actual cost to the Customer for the Directory Listing during a given period of time. There is no liability to Company and there will be no recovery by a Customer for loss of business to a Customer for errors or omissions in Directory Listings.
2. Private and Semi-Private Listings - In conjunction with private and semi-private listing Services, Company will not be liable for failure or refusal to complete any call to such telephone when the call is not placed by dialing a number. Company will try to prevent the disclosure of the number of such telephone, but will not be liable in any manner should such number be divulged.
3. Non-Published Listings and Emergency Calls - When a Customer with a non-published telephone number, as defined herein, places a call to the Emergency 911 Service, Company will release the name and address of the calling party, where such information can be determined, to the appropriate local governmental authority responsible for the Emergency 911 Service upon request of such government authority. By subscribing to Service under this Tariff, the Customer acknowledges and agrees with the release of information under the provisions as described above.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.3. USE**

- 2.3.1. Service may be used for the transmission of communications by the Customer for any lawful purpose for which the service is technically suited.
- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.
- 2.3.3. Applications for Service must be in writing. The name(s) of the Customer(s) desiring to use the service must be set forth in the Application for Service.
- 2.3.4. The Company strictly prohibits use of the Company's Services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid Credit Card numbers to the Company or in any way misrepresenting the identity of the Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.4. LIABILITIES OF THE COMPANY**

- 2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in transmission occur. For the purpose of computing such amount, a month is considered to have thirty (30) days. To the extent permitted by law, the Company will in no event be responsible for any indirect, incidental, consequential, reliance, special, lost revenue, lost savings, lost profits, or exemplary or punitive damages, regardless of the form of action, whether in contract, tort, negligence of any kind whether active or passive, strict liability or otherwise. The terms of this Section shall apply notwithstanding the failure of any exclusive remedy.
- 2.4.2. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 2.4.3 Except as expressly warranted in writing by Company, Company makes no warranty or guarantee, express or implied, and Company expressly disclaims any implied warranties of merchantability and fitness for a particular purpose.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

2.4.4. Company shall be indemnified and held harmless by the Customer against:

- A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over Company's facilities; and
- B. Claims for patent infringement arising from combining or connecting company's facilities with apparatus and systems of the Customer; and
- C. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.

2.4.5. The Company is not liable for any defacement of, or damage to, the equipment or Premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

2.4.6. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the Premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of Company's negligence.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.7. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.4.8. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its facilities or those of another common carrier; acts of nature, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one of more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this Tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.
- 2.4.9. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to New Jersey law. The Company shall not be responsible for claims made outside the thirty (30) day period. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.10. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's Premises and the placement of calls through customer-controlled or customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.5. INTERRUPTION OF SERVICE**

2.5.1. The Company does not provide credit allowances for interruption of service.

**2.6. RESTORATION OF SERVICE**

The use and restoration of service in emergencies shall be in accordance with Part 64, Subpart D of the Federal Communications Commission's Rules and Regulations, which specifies the priority system for such activities.

**2.7. MINIMUM SERVICE PERIOD**

2.7.1 The Minimum Service Period is one (1) year. At the end of the minimum service period, the terms of service will remain in effect until the Customer or the Company provide written notice of termination in accordance with the terms and conditions of their written agreement. Customers that cancel service prior to the end of the Minimum Service Period will be assessed penalties as outlined in Section 2.9.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.8. APPLICATION FOR SERVICE**

- 2.8.1. A Customer desiring to obtain Service initially may make application for service via regular mail, facsimile transmission, electronic mail, where available, or via telephone. The Customer subsequently must complete the appropriate service order form and submit the service order in compliance with Company subscription requirements as may be established from time to time.
- 2.8.2. The name(s) of the Customer(s) desiring to use the Service must be set forth in the application for Service. The Company may require proof of identity and proof of address pursuant to N.J.A.C. 4:3-3.2 (d) and (e).
- 2.8.3. Company reserves the right to refuse an application for Service made by a present or former Customer who is indebted to Company for Service previously rendered pursuant to this Tariff until the indebtedness is satisfied. Company may also refuse an application when, in Company's sole discretion, provision of Service is precluded under Section 2.3.4., below.
- 2.8.4. Company will use reasonable efforts to make Service available to Customers on or before a particular date, subject to the provisions and compliance by the Customer within the provisions of this Tariff. The lack of facilities or other operational impediments, including regulatory approvals, may preclude or delay provision of Service (a) in a particular location or to a particular Customer and/or (b) at any promised performance level. Actual transmission speeds and service characteristics of a Service may vary from those expected by the Customer due to such factors as the length and gauge of the line and other operational characteristics of the equipment and facilities used.
- 2.8.5. Request for Service under this Tariff will authorize Company to conduct a credit search on the Customer. Company reserves the right to refuse Service on the basis of credit history and to refuse further Service due to late payment or nonpayment by the Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.9. PAYMENTS AND BILLING**

- 2.9.1. Bills will contain the information required by N.J.A.C. §§14:10-2.1 and 14:10-2.2.
- 2.9.2. Charges for service are applied on a recurring basis. Service is provided and billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the Customer. Service continues to be provided until canceled by the Customer.
- 2.9.3. The Customer is responsible in all cases for the payment of all charges for services furnished to the Customer. Charges are based on actual usage, usage charges are billed monthly in arrears and fixed monthly charges are billed monthly in advance.
- 2.9.4. Billing is payable upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty (30) days after the date of posting are subject to a 1.5 percent late payment charge for the unpaid balance, and may be subject to additional collection agency fees.
- 2.9.5. A charge of \$20.00 will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.9. PAYMENTS AND BILLING, Continued**

2.9.5. Company will comply with N.J.A.C. 14:3-7.13 with respect to billing disputes. Billing disputes should be addressed to Company's customer service organization via telephone to (888) 301-1721. Customer service representatives are available from 8:30 AM to 4:59 PM Eastern Time. Messages may be left for Customer Services from 5:00 PM to 8:29 AM Eastern Time, which will be responded to on the next business day. In the event of an emergency that threatens customer service, Customer Service Staff may be paged.

2.9.6. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:

- A. First, the Customer may request, and the Company will perform, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to Disconnection.
- B. Second, if there is still disagreement over the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the New Jersey Public Service Commission for its investigation and decision.

The address and telephone number of the Commission are:

Division of Customer Assistance  
New Jersey Board of Public Utilities  
Two Gateway Center, 8<sup>th</sup> Floor  
Newark, NJ 07102

**Toll Free Number for Utility Complaints:** 1-800-624-0241 (8:30 a.m. to 5:00 p.m.)

**Out of State Callers:** 1-973-648-2350

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.10. CANCELLATION BY CUSTOMER**

- 2.10.1. Customer may cancel service by providing written notice to Company according to the terms of their separate agreement.
- 2.10.2. Customer is responsible for usage charges and associated local exchange company charges, if any, while still connected to the Company's service, even if the Customer utilizes services rendered after the Customer's request for cancellation has been made.
- 2.10.3. In the event the Customer terminates service with the Company prior to the end of the Minimum Service Period stated in Section 2.7, the Customer will be assessed penalties for termination of service as set forth below:
- A. If the Customer orders service and then cancels the order before such service begins, then the Customer forfeits any advance payment and may be subject to early termination liability equal to the total monthly recurring charges multiplied by the number of months remaining in the term.
  - B. If the Customer orders service and cancels the order before completion of the minimum service period, then the Customer must pay a termination fee amounting to the total monthly recurring charges multiplied by the number of months remaining in the term.
  - C. If the Company incurs liabilities expressly on behalf of the Customer that are not fully reimbursed by installation and monthly charges, the Customer must reimburse the Company's expenses and liabilities.
  - D. If Customer orders service and construction has either begun or has been completed, but no service provided, the customer must reimburse the Company the costs of construction.

Termination penalties are due and payable immediately upon termination of service.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.11. CANCELLATION BY COMPANY**

- 2.11.1. The Company will comply with N.J.A.C. 14:3-7.12 when discontinuing service to Customers.
- 2.11.2. Pursuant to N.J.A.C. 14:3-3.6, Company may suspend, curtail or discontinue furnishing the Service to a Customer upon reasonable notice, when notice can reasonably be given, for the following reasons:
- A. For the purpose of making permanent or temporary repairs, changes or improvements in any part of its system;
  - B. For compliance in good faith with any governmental order or directive notwithstanding such order or directive may be held to be invalid;
  - C. For any of the following acts or omissions on the part of the Customers:
    - 1. Nonpayment of a valid bill for service furnished at a present or previous location. The Customer(s) of record whose name(s) appear on the bill shall be held responsible for utility service rendered. However, nonpayment for business service shall not be a reason for discontinuance of residential service, except in cases of diversion of service pursuant to N.J.A.C. 14:3-7.16, and service shall not be discontinued for nonpayment of repair charges, merchandise charges, installation of conservation measures and other non-tariff contracted service charges between the Customer and the Company, nor shall notice threatening discontinuance be given;

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.11. CANCELLATION BY COMPANY, Continued**

2.11.2., Continued

C., Continued

2. Tampering with any facility of the Company;
  3. Fraudulent representation in relation to the use of Service;
  4. Customer moving from the premises, unless the Customer requests that service be continued;
  5. Providing Company's service to others without Company's approval;
  6. Failure to make or increase an advance payment or deposit as provided for in the N.J.A.C. or this Tariff;
  7. Refusal to contract for Service where such contract is required;
  8. Connecting and operating in such a manner as to produce disturbing effects on the service of the Company or other Customers;
  9. Failure of the Customer to comply with any reasonable standard terms and conditions contained in this Tariff;
  10. Where the condition of the Customer's installation presents a hazard to life or property;
  11. Failure of the Customer to repair any faulty facility of the Customer.
- D. For refusal of reasonable access to Customer's premises for necessary purposes in connection with rendering of service, including maintenance or removal of the Company's property.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.11. CANCELLATION BY COMPANY, Continued**

- 2.11.3. Pursuant to N.J.A.C. 14:3-7.12, A notice of discontinuance shall not be served until the expiration of a 15 day period after issuance of the Company's bill. Company may discontinue Service without liability upon ten (10) days written notice to the Customer via first-class mail upon the expiration of the said 15 day period.
- 2.11.4. Service shall not be discontinued except between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday, unless there is a safety related emergency. There shall be no involuntary termination of service on Saturdays, and Sundays or on a holiday absent such emergency. Service shall not be discontinued unless the Customer's arrearage is more than \$50.00 or the account is more than three months in arrears.
- 2.11.5. Service shall not be terminated for nonpayment of bills unless:
- A. The Company has confirmed that appropriate payment has not been received at any office of the utility or at any office of an authorized agent through the end of the notice period.
  - B. The Company has confirmed on the day on which termination may occur, that payment has not been posted to the Customer's account at the opening of business on that day.
- 2.11.6. If a residential customer offers payment of the full amount or a reasonable portion of the amount due at the time of termination, a Company representative shall be required to accept payment without discontinuance of service. Whenever such payment is made, the Company shall provide the Customer with a receipt showing the date, account number, customer's name and address and amount received.
- 2.11.7. Pursuant to N.J.A.C. 14:3-3.6 (d), discontinuance of residential service for nonpayment is prohibited if a medical emergency exists within the premises which would be aggravated by a discontinuance of service and the Customer gives reasonable proof of inability to pay.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.11. CANCELLATION BY COMPANY, Continued**

- 2.11.8. The discontinuance of Service(s) by Company pursuant to this section does not relieve the Customer of any obligations to pay Company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein are not exclusive, and Company is at all times be entitled to all the rights available to it under law or equity.
- 2.11.9. Company may refuse to permit collect calling, calling card, third number billing which it determines to be fraudulent and/or may limit the use of these billing options or Services.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.12. INTERCONNECTION**

- 2.12.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of equipment or facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.12.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer-provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way and other such arrangements necessary for interconnection.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. DEPOSITS AND ADVANCE PAYMENTS**

- 2.13.1. Company may require a deposit from an applicant for new Service in accordance with N.J.A.C. 14:3-7.2. A deposit may be waived if, according to Company's assessment, the applicant is a satisfactory credit risk.
- 2.13.2. Pursuant to N.J.A.C. 14:3-7.3, Company may require a deposit from an existing Customer as a condition to the further provision of Service.
- 2.13.3. Company will calculate the maximum deposit required from a new applicant for Service or an existing customer according to N.J.A.C. 14:3-7.1 or 14:3-7.2.
- 2.13.4. Customer's may satisfy deposit requirements as follows:
- A. In cash,
  - B. By an acceptable bank letter of credit,
  - C. Through an acceptable third-party guarantee (Residential Service Customers only),
  - D. Other forms of security acceptable to Company.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. DEPOSITS AND ADVANCE PAYMENTS, Continued**

- 2.13.5. Deposits will be refunded to Residential Service Customers, along with accrued interest, when one (1) of the following is met:
- A. Service has been terminated or discontinued; or
  - B. The Customer has established acceptable credit as specified elsewhere in this Tariff; or
  - C. A Customer is not currently delinquent and has made timely payment of bills for a period of twelve (12) consecutive months. Timely payment means that no more than two (2) bills during the previous twelve (12) months were paid beyond the due date. A refund shall not be made if Service has been suspended for non-payment within the previous twelve (12) months.
- 2.13.6. Deposits will be refunded to Business Service Customers at the sole discretion of Company.
- 2.13.7. When Service has been terminated or disconnected, Company will deduct any and all unpaid amounts from the deposit, and the difference will be refunded, if applicable.
- 2.13.8. Interest rates applied to Customer deposits held by Company are prescribed by the Commission.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.14. CREDIT LIMIT**

The Company may, at any time and at its sole discretion, set a credit limit for any Customer's consumption of Services for any monthly period.

**2.15. TAXES**

Customer is responsible for the payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges, user fees, surcharges (however designated), 911 Taxes, Local Number Portability, TRS and Rights-of-Way, excluding taxes on the Company's net income imposed on or based upon the provision of Local Exchange Services, all of which shall be separately designated on the Company's invoices. Any taxes imposed by a local jurisdiction (e.g., county and municipal taxes) will only be recovered from those Customers residing in the affected jurisdictions. It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively.

**2.16. ADDITIONAL PROVISIONS APPLICABLE TO RESIDENTIAL CUSTOMERS**

The Company shall not charge a residential Customer for previously unbilled service or adjust upward a bill previously rendered when the period for the unbilled service or billing adjustment is more than six (6) months prior to the mailing of the bill or the upward adjustment unless the conduct of the Customer caused or contributed to the failure of the Company to render timely accurate billing. When back-billing is duly imposed, the Company shall explain the reason for the late billing and shall advise the Customer that suspension/termination of service is not permitted for charges billed in excess of six (6) months after the service was provided. The Customer will be given the opportunity to pay the charges under an installment plan on a schedule equal in time to the length of the back-billing period.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.17. ADDITIONAL PROVISIONS APPLICABLE TO BUSINESS CUSTOMERS**

2.17.1. Application of Rates

- A. Business rates as described in Section 3 and shown in this Tariff apply to service furnished:
1. In office buildings, stores, factories and all other places of a business nature;  
or
  2. In hotels, apartment houses, clubs and boarding and rooming houses except when service is within the Customer's domestic establishment and no business listings are provided; colleges, hospitals and other institutions; and in churches except when service is provided to an individual of the clergy for personal use only and business service is already established for the church at the same location; or
  3. At any location when the listing or public advertising indicates a business or a profession; or
  4. At any location where the service includes an extension which is at a location where business rates apply unless the extension is restricted to incoming calls;  
or
  5. At any location where the Customer resells or shares exchange service.
- B. The use of business facilities and service is restricted to the Customer, Customer's, agents and representatives of the Customer, and joint users.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.17. ADDITIONAL PROVISIONS APPLICABLE TO BUSINESS CUSTOMERS,**  
Continued

## 2.17.2. Telephone Number Changes

- A. When a business Customer requests a telephone number change, the referral period for the disconnected number is ninety (90) days.
- B. The Company reserves all rights to the telephone numbers assigned to any Customer. The Customer may order a Customized Number where facilities permit for an additional charge.
- C. When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.
- D. Deposits will be returned to a business Customer upon cancellation of service or after one (1) year, whichever event occurs first, unless the Customer is delinquent in payment, in which case the Company will continue to retain the deposit until the delinquency is satisfied. If a service is involuntarily discontinued, the deposit is applied against the final bill, and any balance is returned to the Customer.

## 2.17.3. Dishonored Checks

If a business Customer who has received a notice of discontinuance pays the bill with a check that is subsequently dishonored, the account remains unpaid and the Company is not required to issue any additional notice before disconnecting service.

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**SECTION 3 - DESCRIPTION OF SERVICE**

**3.1 LOCAL EXCHANGE SERVICE**

3.1.1. General Information

Company resells voice and data services, providing Customers with access to dedicated T-1 facilities for the transmission and reception of data and voice communications. The minimum Service Order Term is one year. Monthly recurring charges are based on the type of facility and service features ordered.

3.1.2. Exchange access services are provided in the portions of New Jersey served by Verizon New Jersey.

3.1.3. The Company's description of service area in no way compels the Company to provide any service in an area where facilities or other extenuating factors limit the Company's ability to provide service.

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**SECTION 3 - DESCRIPTION OF SERVICE****3.1 LOCAL EXCHANGE SERVICE, Continued**

## 3.1.4 Operator Assistance

A Customer may obtain the assistance of an operator to complete calls in the following manner. Surcharges set forth in Section 4 of this Tariff will be applied on a per call basis. Customers will be charged a surcharge for operator dialed calls in addition to the surcharges for the following types of calls.

- A. Person to Person provides the Customer with the capability to place calls completed with the assistance of an operator to a particular station and person specified by the caller. The call may be billed to the called party.
- B. Station to Station provides the Customer with the capability to place calls completed with the assistance of an operator to a particular station. The call may be billed to the called party.
- C. Credit Card Billing provides the Customer with the capability to place calls completed with the assistance of an operator to a particular station and person and bill the call to the Customer's credit card.
- D. Busy Line Verification provides the Customer with the option to request operator verification of whether a specific line is busy or inoperative.
- E. Line Service Interrupt provides the Customer with the option to request operator interruption of a line that is in use, primarily for emergency situations.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued****3.1 LOCAL EXCHANGE SERVICE, Continued****3.1.5. Directory Assistance Service**

Company provides Directory Assistance as an ancillary service exclusively to its customers. Directory Assistance is accessible by dialing "1", the area code of the desired number and "555-1212."

**3.1.6. Directory Listing**

Company does not publish a directory or other similar listing of its Customers. However, Company will arrange for Customers, other than Customers requesting non-published service, to be listed in the directories and directory assistance records of the applicable Incumbent Local Exchange Carrier in accordance with the incumbent's listing service tariff schedule, subject to availability of such listing service to Company's Customers. Company hereby concurs in such schedules on file with the Commission that are current and effective as of the effective date of this Tariff sheet.

**3.1.7. Non-Published Services**

At the request of Customer, the Customer's name, address, and telephone number will not be listed in any directory or directory assistance records available to the public, except that the number may be included in reference listings. However, such information, along with call forwarding information from such numbers, will be released in response to legal process or to certain authorized governmental agencies.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued****3.2. INTEREXCHANGE SERVICES**

3.2.1. The rate for Company's service is based on the following factors:

- A. The monthly billing volume, by rate group;
  - 1. Group A -All switched access residential customers and switched access business customers with monthly billing volume of \$0 to \$500.
  - 2. Group B - All switched access business customers with monthly billing volume of \$500 to \$1000 and dedicated access business customers with monthly billing volume less than \$5000.
  - 3. Group C - All switched access business customers with monthly billing volume above \$1000 and dedicated access business customers with monthly billing volume over \$5000.
- B. The duration of the call; and
- C. The type of service subscribed to.

Rates are offered for each service based on rate group.

- 3.2.2. **Dial Access Service** is a switched or dedicated access service, offering users outbound "1 plus" long distance telecommunications services from points originating and terminating in the State of Arizona.
- 3.2.3. **800 Service** is a switched or dedicated access service, offering users inbound, toll free "800" number, long distance telecommunications services from points originating and terminating in the State of Arizona. This service enables the caller to contact the Customer without incurring toll charges, through the use of an assigned "800" number. The Customer pays for the call.

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**SECTION 3 – DESCRIPTION OF SERVICE, Continued**

**3.2. INTEREXCHANGE SERVICES, Continued**

3.2.4 **Calling Card Service** permits the caller to charge the principal presubscribed location for a call while the caller is away from the principal location. The Customer may place calls from any touch tone phone in the U.S. by dialing a toll free “800” number and entering a personal identification code, followed by the desired telephone number. Calling card calls are billed at the Applicant's tariffed rates and appear on the Customer's monthly long-distance bill.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued****3.3. CALCULATION OF DISTANCE**

- 3.3.1. Usage Charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.
- 3.3.2. The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

**Formula:**

$$\sqrt{\frac{(V1-V2) + (H1 - H2)}{10}}$$

**3.4. PROMOTIONS**

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. The promotional offerings are subject to the availability of the services and may be limited to a specific geographical area or to a subset of a specific market group; provided, however, all promotional offerings shall be approved by the Commission with specific starting and ending dates, and made part of this Tariff.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued****3.5. INDIVIDUAL CASE BASIS (ICB) ARRANGEMENTS**

Arrangements will be developed on an individual, case-by-case basis (ICB) in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a Service offered under this Tariff. Rates quoted in response to such competitive requests may be different than those specified for such Services in this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis, and made part of this Tariff.

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**SECTION 4 - RATES**
**4.1. LOCAL EXCHANGE SERVICE CHARGES**

Service charges are based on the following schedules:

## 4.1.1 General

Non-recurring charges may apply to processing Service Orders for new Business Service, and for changes in Business Service.

## A. Service Order Charge, per account

First Order	\$250.00
Additional Order	\$250.00

## B. Expedited Service Order Charge

First Order	\$1,000.00
Additional Order	\$1,000.00

## 4.1.2 Restoral Charge, per account

A non-recurring charge may be assessed in instances where consumers request service restoration.

First Line	\$100.00
Each Additional Line	\$100.00

## 4.1.3 Moves, Adds and Changes, per account

First Order	\$150.00
Additional Order	\$150.00

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**SECTION 4 - RATES, Continued****4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

## 4.1.4 Charges Associated with Premises Visit, Labor

Premises Visit, Per Hour: (Charged in 15 min. increments)	\$150.00
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## 4.1.5 Basic Local Exchange Service

	<u>Non- Recurring</u>	<u>Monthly Recurring</u>
Installation, per line	\$45.00	
Basic local service Zone 1, per line		\$18.45
Basic local service Zone 2, per line		\$20.34
Basic local service Zone 3, per line		\$21.99

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**SECTION 4 - RATES, Continued****4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

## 4.1.6 Usage Rates

## A. Local Usage

Initial minute	\$0.013
Each additional minute	\$0.013

## B. IntraLATA Toll Usage

Initial 30 seconds	\$0.02995
Each additional six seconds	\$0.00599

## 4.1.7 Operator Service Charges

The following service charges apply to local and IntraLATA calls for which live or automated operator assistance is provided for call completion and/or billing.

	<u>Per Call</u>
Operator Dialed Call*	\$0.80
Billed to Credit Card	\$0.80
Person to Person	\$4.50
Station to Station	\$2.00
Busy Line Verification	\$2.00
Busy Line Interrupt	\$3.50

\*In addition to other operator charges.

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**SECTION 4 - RATES, Continued****4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

## 4.1.8 Circuit Charges

## A. Voice Only Circuits

One Year Term

<u>Circuit Type</u>	<u>Per Month</u>
DOD/DIOD	\$395.00
PRI/DID	\$395.00
Channelized DIOD	\$395.00
Signaling	\$120.00

## B. Combined Voice/Data Circuits

One Year Term

<u>Circuit Type</u>	<u>Per Month</u>
12/256	\$850.00
12/512	\$950.00
12/DS1	\$1,250.00
16/256	\$1,000.00
16/512	\$1,075.00
16/DS1	\$1,400.00
20/256	\$1,025.00
20/512	\$1,200.00
20/DS1	\$1,525.00
24/256	\$1,150.00
24/512	\$1,350.00
24/DS1	\$1,650.00

## C. Circuit Installation Charge

Per Circuit \$500.00

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**SECTION 4 - RATES, Continued****4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

## 4.1.8 Circuit Charges, Continued

## D. Private Managed Network

Company provides managed network services exclusively in portions of the 224 LATA served by Verizon New Jersey

	<u>Monthly Recurring Charges</u>	<u>Non-Recurring Charges</u>
Local dedicated T1 Loop	\$225.00	\$500.00
Enhanced Wide Area Network Port	\$175.00	\$250.00
4.1.9 Direct Inward Dial (DID) Service		
	<u>Charge</u>	
Monthly Recurring Charge, Per block of 20	\$5.00	
Installation, Per DID	\$2.50	
Per Channel DID on Channelized Circuit, Monthly Recurring Charge	\$25.00	
Per Channel DID on Channelized Circuit, Installation	\$25.00	

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**SECTION 4 - RATES, Continued****4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

## 4.1.10 Directory Assistance Service

The directory assistance charge applies after the call allowance of two calls per line.

Local and IntraLATA, per request \$0.85

## 4.1.11 Blocking Service

Nonrecurring Charge

900 Blocking	\$0.00
Outbound Toll Blocking	\$0.00
Caller ID Blocking	\$0.00

## 4.1.12 Directory Listings

Directory Listing Order Charge, per Order: \$15.00

	<u>Monthly Recurring Charge</u>	<u>Non Recurring Charge</u>
Primary Listing	\$0.00	\$0.00
Additional Listing	\$3.00	\$0.00
Caption	\$3.00	\$0.00
Foreign Listing	\$3.00	\$0.00
Unlisted	\$0.00	\$0.00
Non-Published Listing	\$3.00	\$15.00
Line of Information	\$3.00	\$0.00

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**SECTION 4 - RATES, Continued**

**4.1 LOCAL EXCHANGE SERVICE CHARGES, Continued**

4.1.13 Returned Check Charge

Per Check	\$20.00
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**SECTION 4 - RATES, Continued**
**4.2. INTEREXCHANGE SERVICE CHARGES**

## 4.2.1. Switched Access Services

## A. Dial Access Service

Initial 30 seconds	\$0.02495
Additional 6 seconds	\$0.00499

## B. Toll Free Service

Monthly Recurring Charge

Toll Free Service, per toll free number	\$2.00
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Initial 30 seconds	\$0.02495
Additional 6 seconds	\$0.00499

## C. Pay Telephone Surcharge

A surcharge is added to Customer bills when calling card calls are place using pay telephones. The pay telephone surcharge is in addition to the calling card service per call access charge and per minute rate.

Pay telephone access charge	\$0.65
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**SECTION 4 - RATES, Continued**
**4.2. INTEREXCHANGE SERVICE CHARGES, Continued**

## 4.2.2. Dedicated Access Services

Dedicated access services are designed for Customers with high traffic volumes, whose traffic volumes justify the additional costs of dedicated access facilities. Customers must meet a minimum of 50,000 monthly calling minutes to qualify for dedicated access services.

Dedicated facilities may be provided by the Customer or through the Company and are billed by the underlying local service provider under its access tariffs.

## A. Non-recurring Charges

Access coordination fee, per account	\$450.00
Central Office connection fee, per account, per exchange	\$1,500.00
Entrance facilities charge, per account, per month	\$175.00

## B. Dedicated Dial Access Service

Dedicated dial access service, per minute	\$0.0199*
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## C. Dedicated Access Toll Free Service

Dedicated access toll free service, per minute	\$0.0219*
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\*In addition to monthly dedicated facility recurring charges.

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**SECTION 4 - RATES, Continued****4.2. INTEREXCHANGE SERVICE CHARGES, Continued****4.2.3. Calling Card Service**

Calling card charges are billed in six (6) second increments with a thirty (30) second minimum per call.

**A. Calling Card Service**

Initial 30 seconds	\$0.6450
Additional 6 seconds	\$0.0129

**B. Pay Telephone Surcharge**

A surcharge is added to Customer bills when calling card calls are place using pay telephones. The pay telephone surcharge is in addition to the calling card service per call access charge and per minute rate.

Pay telephone access charge	\$0.65
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**SECTION 4 - RATES, Continued****4.2. INTEREXCHANGE SERVICE CHARGES, Continued**

## 4.2.4. Service Line Charge

On gross total billed charges 4.91%

## 4.2.5. Directory Assistance

The Company provides Directory Assistance as an ancillary service exclusively to its customers. Directory Assistance is accessible by dialing "1", the area code of the desired number and "555-1212".

Directory Assistance, per call \$0.85

## 4.2.6. Individual Case Basis (ICB) Arrangements

Arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a Service offered under this Tariff. Rates quoted in response to such competitive requests may be different than those specified for such Services in this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

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**SECTION 5 – LOCAL EXCHANGE CLASSIFICATIONS AND EXCHANGES**

5.1. Rate Group Exchanges

The rates shown for each rate group apply in the following exchange areas:

Rate Zone 1

Allentown, Beaver Brook, Berlin, Blackwood, Bordentown, Burlington, Camden, Cedarville, Collingswood, Cranbury, Elmer, Ewing, Florence (Burlington Co), Fort Dix, Franklin Boro, Franklinville, Glassboro, Gloucester, Haddonfield, Hightstown, Hopewell (Mercer Co.), Lakehurst, Lambertville, Lawrenceville, Marlton, Medford, Mercerville, Merchantville, Millville Netcong, New Egypt, Paulsboro, Pemberton, Pennington, Penns Grove, Pitman, Port Norris, Princeton, Red Bank, Riverside Riverton Salem Sussex, Swedesboro, Vincentown, Vineland, Wenonah, Williamstown, Woodstown

Rate Zone 2

Laurel Springs, Livingston, Millburn, Moorestown, Morristown, Mount Holly, Mullica Hill, Newark, Oradell, Orange, Plainsboro, Union City, Woodbury, Teaneck

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**SECTION 5 – LOCAL EXCHANGE CLASSIFICATIONS AND EXCHANGES, Continued**

## 5.1. Rate Group Exchanges, Continued

## Rate Zone 3

Andover, Asbury Park, Atlantic City, Atlantic Highlands, Avalon Barnegat, Bayonne, Beach Haven, Belle Mead, Belleville, Belmar, Belvidere, Bernardsville Blairstown Bloomfield Bloomsbury Boonton, Bound Brook, Branchville Bridgeton, Brigantine, Butler, Caldwell Califon, Cape May Court House, Carteret, Chatham, Chester, Cliffside, Clinton, Closter, Columbia Cragmere, Cranford, Deal, Dennisville, Dover, Dumont, Dunellen, E. Millstone, Eatontown, Egg Harbor, Elizabeth, Englewood, Englishtown, Erskine Lakes, Fair Lawn, Fanwood, Farmingdale, Flemington, Franklin Park, Freehold, Frenchtown, Great Meadows, Hackensack, Hackettstown, Haddon Heights, Hammonton Hampton, Hasbrouck Heights, Hawthorne, High Bridge, Holmdel, Hopatcong, Hope, Jamesburg, Jersey City, Keansburg, Kearny, Keyport, Lake Mohawk, Lakewood, Lebanon, Leonia, Linden, Little Falls, Long Branch, Long Valley, Madison, Manasquan, Matawan Mays Landing, Mendham, Mercerville, Metuchen, Middletown, Milford, Millington, Milmay, Monmouth Junction, Montague, Mountain View, Mt. Freedom, Neshanic, New Brunswick, Newfoundland, Newton, Nutley, Oakland, Ocean City, Oldwick, Oxford, Park Ridge, Passaic, Paterson, Peapack, Perth Amboy, Phillipsburg, Plainfield, Pleasantville, Point Pleasant, Pompton Lakes, Rahway, Ramsey, Red Bank, Ridgewood, Rockaway, Roselle, Rutherford, Sea Isle City, Seaside Park, Somers Point, Somerville, South Amboy, South Orange, South River, Spring Lake, Succasunna, Summit, Toms River, Trenton, Tuckahoe, Tuckerton, Unionville (Union Co.), Upper Greenwood Lake, Vernon, Verona, Washington, West Milford, Westfield, Westwood, Whippany, Whitehouse, Wildwood, Woodbridge, Wyckoff

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