

FLORIDA TELECOMMUNICATIONS PRICE LIST

Rates, Terms and Conditions

Relating to the Provision of Non-Facilities-Based Local Exchange Service in the State of Florida

NETWORK BILLING SYSTEMS, LLC

DBA Fusion

155 Willowbrook Boulevard

Wayne, New Jersey 07470

This Price List 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 Florida. This Price List is on file with the Florida Public Service Commission. Copies may be inspected during normal business hours at the Company's principal place of business: 155 Willowbrook Boulevard, Wayne, New Jersey 07470.

Issued: March 1, 2011

Effective Date: May 25, 2011

By:

NETWORK BILLING SYSTEMS, LLC (DBA Fusion)

Jonathan Kaufman

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CHECK SHEET

Sheets inclusive of this Price List are effective as of the date shown at the bottom of the respective sheet(s). An asterisk appearing next to a revision number indicates a Sheet submitted with a Price List amendment filing.

<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
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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 Price List 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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PRICE LIST 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 Price List 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 Price List filing is made with the Commission, an updated Check Sheet accompanies the Price List filing. The Check Sheet lists the sheets contained in the Price List 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 Price List 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 PRICE LIST

This Price List schedule sets forth the Service offerings, rates, terms and conditions applicable to the furnishing of specialized combined local exchange Services offered by Network Billing Systems, LLC (“NBS” or “Company”) to Customers in the State of Florida, subject to availability.

Company has been granted authority to provide Local Exchange Service in the areas served by AT&T (fka BellSouth Telecommunications, Inc.). Company’s Local Exchange Service area is consistent with that of AT&T’s respective Florida General Subscriber Service Tariff, which the Company adopts as its own.

The rates and regulations contained in this Price List apply only to the intrastate local exchange telecommunications Services furnished by Company and do not apply, unless otherwise specified, to the lines, facilities, or the Services provided by a Local Exchange Carrier or other common Carrier for use in accessing the Services of Company.

The rates, rules, terms and conditions contained herein are subject to change pursuant to the rules and regulations of the Commission.

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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.

Circuit:

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

Commission:

The Florida Public Service Commission.

Company:

Network Billing Systems, LLC DBA Fusion (“NBS” or “Company”), the issuer of this Price List

Customer:

The person, firm, corporation or other entity that orders or uses service and is responsible for payment of charges and compliance with Price List 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 Florida.
- 2.1.2. Company is a provider of local exchange 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 Price List 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 Price List.
- 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 Price List 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 Price List 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 Price List 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 even 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 Price List, 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 Commission, 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 Price List 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 Florida 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

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

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.
- 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 Price List until the indebtedness is satisfied. Company may also refuse an application when, in Company's sole discretion, provision of Service is precluded under Section 2.8.5., 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 Price List. 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 Price List 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. Charges for service are applied on a recurring basis, and billed pursuant to Florida Administrative Code Section 25-4.110, Customer Billing for Local Exchange Telecommunications Companies. 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.
- 2.9.2. 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, and are billed monthly in arrears.
- 2.9.3. 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. Where any undercharge in billing of a Customer is the result of a Company mistake, Company will backbill Customer for applicable charges up to twenty four (24) months.
- 2.9.4. 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. 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. The Customer is responsible for notifying Company in writing, within twenty-one (21) days of the date of mailing of the bill, of any charges in dispute and the specific basis of such dispute by the date on the invoice. 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 Commission for its investigation and decision.

The address and telephone number of the Commission are:

Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
Telephone: 1.800.342.3552

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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 in addition to the early termination liability as provided for in 2.10.3.A above.

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. Company reserves the right to immediately discontinue furnishing the service to Customers without incurring liability:
- A. In the event of a condition determined to be hazardous to the Customer, to other customers of the utility, to the utility's equipment, the public or to employees of the utility; or
 - B. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service; or
 - C. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice; or
 - D. For unlawful use of the service or use of the service for unlawful purposes; or
 - E. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services.;

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SECTION 2 - RULES AND REGULATIONS, Continued

2.11. CANCELLATION BY COMPANY, Continued

2.11.2. Company may suspend Service to non-residential customers without liability upon eight (8) days written notice to the Customer via first-class mail or via email prior to suspension of Service for non-payment of bills for service or refusal to provide Company with either a deposit or advance payment

Company will provide the Customer with written notice via first class U.S. Mail or email stating the reason for suspension, and allow the Customer not less than eight (8) days to remove the cause for suspension. Service may not be suspended on Saturdays, Sundays or holidays.

2.11.3 Company may terminate service to non-residential customers without liability upon thirteen (13) days written notice sent via first-class mail or email upon the completion of the eight (8) day suspension period.

2.11.4 The Company may not terminate service of a Customer whose service has been suspended until at least five (5) days after the date on which suspension shall have occurred.

2.11.5. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies available to the Company set forth herein shall not be exclusive and the Company shall at all times be entitled to all the rights available to it under law or equity.

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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' Price Lists. 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. Deposits and Advanced Payments will be collected in accordance with Florida Administrative Code 25-4.094, Advance by Applicant.
- 2.13.2. Company may require a deposit from an applicant for new service. A deposit may be waived if, according to Company's assessment, the applicant is a satisfactory credit risk.
- 2.13.3. Company may require a deposit from an existing Customer as a condition to the further provision of Service if, according to Company's assessment, the Customer has become a credit risk.
- 2.13.4. The Company will calculate the maximum deposit required from an applicant for Service or an existing Customer by estimating the expected charges for service for a one (1) month period. Company may adjust the amount of deposit to be held in order to maintain a one (1) month estimated amount when, according to Company's assessment, such adjustment is deemed necessary to adequately secure the account.
- 2.13.5. Customers 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**

- 2.13.6. Deposits will be refunded to 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 Price List; 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.
- 2.13.7. 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.
- 2.13.9. To safeguard its interests, Company may require an applicant for Service to make an advance payment before Services are furnished. The advance payment required from an applicant shall be in lieu of, and not in addition to, a deposit, and will not exceed an amount equal to two (2) times average monthly bill for the Service. The advance payment will be credited to the Customer's local service bills until it has been liquidated. If the Customer fails to obtain ordered service, the advance payment shall be forfeited to the Company and Customers shall be assessed additional costs as set forth in Section 2.10.3.

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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.

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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.

Customers may provide their own equipment for access the company's services. Customers may also purchase or lease the Company's equipment.

3.1.2. Exchange access services are provided in the portions of Florida served by AT&T, Inc. (fka BellSouth Telecommunications, Inc.).

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 Price List 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 Price List 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 Price List 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**3.4. 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 Price List.

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 Price List. Rates quoted in response to such competitive requests may be different than those specified for such Services in this Price List. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis, and made part of this Price List.

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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:	\$150.00
(Charged in 15 min. increments)	

4.1.5 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

4.1.6 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
Flat rate unlimited local calling option, pPer circuit	\$37.50

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

4.1.6 Circuit Charges, Continued

D. Private Managed Network

	<u>Monthly Recurring Charges</u>	<u>Non-Recurring Charges</u>
Local dedicated T1 Loop	ICB	ICB
Enhanced Wide Area Network Port	ICB	ICB
4.1.7 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**

4.1.8 Directory Assistance Service

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

Local and IntraLATA, per request \$0.85

4.1.9 Blocking Service

Nonrecurring Charge

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

4.1.10 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

4.1.11 Returned Check Charge

Per Check	\$20.00
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