SECTION 1 - METERED USE SERVICE

1. Execunet Service

1.1 Operator Assistance [2] , Local Exchange Company Calling Cards and Payphones

1.1.1 Surcharge: The following undiscountable per-call surcharge applies to each domestic call.
IntraLATA Pay Station Service Charge (PSSC): $0.25[1]

1.2 California Relay Service (CRS)

CRS is a service which permits hearing or speech impaired customers who have been certified, in writing, by a licensed physician, audiologist, speech pathologist, or appropriate state or federal agency, as having a hearing or speech impairment which precludes oral communications and who use a Telecommunications Device for the Deaf (TDD), to complete calls to customers who do not use TDD. Customers originating calls, either by voice or TDD, reach a TRS Center serving the state of California via particular toll free numbers.

A completed call is rated as a call from the originating telephone number to the terminating telephone number. All CRS calls are confidential. CRS calls are not eligible for any discounts associated with Calling Cards.

1.3 Telecommunications Relay Service (TRS)

TRS is a service which permits hearing or speech impaired customers who have been certified, in writing, by a licensed physician, audiologist, speech pathologist, or appropriate state or federal agency, as having a hearing or speech impairment which preludes oral communications and who use a Telecommunications Device for the Deaf (TDD) to complete calls to customers who do not use TDD. Customers originating a call, either by voice or TDD, reach the TRS center for their respective state via a toll free telephone number.

The Company is not liable for errors in translation, receiving or delivering messages by telephone, TDD, or any other instrument over the Company's facilities, connecting carriers or through any of the TRS Centers operated by the Company in absence of gross negligence or willful misconduct.

The completed call is rated as a call from the originating telephone number to the terminating telephone number. This service will apply to intrastate calls that originate and terminate in California. The usage rates for Dial One as described in the companion Long Distance MCI Catalog Schedule will apply to all intrastate TRS calls, except that a discount of 50 percent (50%) will be credited to all intrastate TRS calls. Intrastate Operator Assisted TRS calls will be priced using the rates specified in the Rates and Charges Section (i.e. ii). All TRS calls are confidential and may not be placed to 900 or 976 numbers. No TRS calls are eligible for any discounts associated with any other Calling Plans.

California Tariff No. 8 (Continued on next Sheet)

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[1] The intraLATA PSSC Surcharge will be remitted to payphone service providers ("PSP") for non-coin IntraLATA carrier access calls dialed using 10-XXX, 950, 700 or 1-800-XXX-XXXX from PSPs' payphones made between 4/12/96 and the date the PSP began receiving payphone compensation from MCI under the FCC rules for payphone compensation. The amount of any such payments will be determined in accordance with the revenue allocation procedure set forth in the CPUC's PSSC Workshop Report adopted in Resolution T-15782. Such payments will include interest based on the 3-month commercial paper rate published in the Federal Reserve Board Statistical Release G.13. All claims must be submitted to MCI by November 19, 1999. PSPs that were named as parties in Decision 98-11-063, or that are members of entities that were parties in that case, will be paid in accordance with that order.

[2] Effective on or after August 28, 2016, MCI Communications Services, Inc. will no longer offer Person-to-Person, 3rd Number Billing, or Collect Call operator services throughout the United States to customers that MCI serves as an interexchange carrier or facility-based local carrier.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service[1]

2.1 Service Requirements
Pursuant to Commission Decision 91-03-021, the provision of 900 service is subject to the following:

A. Harmful Matter:
Material and/or services that contain "harmful matter" (as defined by PUC Code Section 2884(d)) will be limited to one specific prefix, 900-745-XXXX. Should an end-user request, blocking of access to this 900-745 prefix is available through the end-user's local exchange carrier.

B. Disclosure Message:
A disclosure message shall be provided by the Customer at the beginning of each call. The disclosure message will include the following (the disclosure message is not required for audiotext programs with restricted access by personal identification code or password protected):

-the name of the program;
-the information charge and billing increment for the call;
-the date the information was recorded, if the information is a recorded message;
-that if the caller disconnects within the delayed timing period of 12-seconds, there will be no charge for the call;
-that minors must have parental permission (if the program is directed at minors);
-that the cost of the call will be on the parent's telephone bill (if the program is directed at minors);
-that minors should hang up if the program is adult in nature;
-any additional charges that the caller must incur to obtain the full information or service; and
-the dollar amount (or percent of the total price of the call) that will go to which charity, if the Customer is fund raising.

C. Delayed Timing Period:
All Option M calls are subject to a delayed timing period of a minimum of 12-seconds. The delayed timing period includes the disclosure message followed by at least 3-seconds. During this delayed period, the caller may hang up without charge. Option M customers must provide a tone to indicate the commencement of the billing. Audiotext programs with restricted access by personal identification number code or passwords are exempt from this requirement. End-users may override the disclosure message, however the override instructions must be at the end of the program, and is disabled from no less than 5 days before and until 15 days after any changes are made in the price of the program.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

D. Blocking of 900 Services:
Blocking of 900 service is available to end-users and is subject to the following:

1) Free residential blocking is available through the Local Exchange Carrier (LEC), in conjunction with the Carrier, either for all 900 numbers or for 900 numbers carrying "harmful matter". A charge of $5.00 will be assessed by the LEC to remove blocking.

2) An end-user who desires blocking of 900 services but is currently served by a central office that cannot provide individual customer blocking will be moved at no charge to a blocking-capable switch if it is feasible to do so.

3) Non-residential blocking for end-users is available through the LEC, in conjunction with the Carrier, for all 900 numbers or for 900 numbers carrying "harmful matter", at a cost of $1.00 per line if the end-user makes the request to the LEC within 60 days after the capability is announced in the bill inserts as part of the customer education campaign. A charge of $15.00 per line will be assessed at all other times. A charge of $15.00 per line will be assessed to remove blocking.

4) End-user caller identification blocking (pursuant to Public Utilities Code 2883) will be provided when technologically feasible.

E. Maximum Charges for 900 Service to End-Users:
Prices that Customers may charge are limited as follows:

1. For programs directed to minors, the maximum charge is $2.00 per minute, with a maximum charge of $4.00 per call. These programs will warn the caller that he or she must have parental approval to complete the call.

2. For all other programs, the maximum charge is $5.00 for the first minute, and a maximum charge of $2.00 for each additional minute. There is a maximum charge of $50.00 per call.

F. End-User Notification
The Carrier will notify each end-user by letter through its billing agent the first time the end-user's charges for all 900 services reach $75 in one billing period ($30 for lifeline subscribers). The Carrier through its billing agent will contact end-users by telephone the first time the end-user's total bill for all 900 services exceeds $150 in one billing cycle, and if the subscriber cannot be reached immediately, the Carrier shall temporarily block the end-user's access to 900 services until contact is made and the end-user indicates the desire to resume service. On behalf of the Carrier, the Carrier's billing agent will accumulate the total 900 usage for all carriers and notify and/or block the end-user when the above limits are reached.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

G. Adjustment Policy and Complaint Handling:
The Carrier shall waive an end-user's 900 charges for the first occasion of inadvertent, mistaken, or unauthorized use. The Carrier may block an end-users access to all 900 service (but not basic telephone service) if inadvertent, mistaken, or unauthorized use recurs after the first waiver and the end-user refuses to pay the charges.

The Carrier may remove from an end-user's invoice any amount which the end-user disputes or refuses to pay. The end-user may receive an adjustment if dissatisfied with a Customer program for any justified reason. End-users have the right to notify the Carrier and/or its billing agent orally or in writing of a "billing error" within 60 days of the receipt of a bill. A billing error may be (but is not limited to) poor transmission quality, dissatisfaction with the quality or value of the information or service received, or disputes over the amount(s) posted to the bill.

Carrier and/or its billing agent may respond orally to oral notifications, and will respond in writing to written notifications. Carrier and/or its billing agent will mail written acknowledgment of receipt of a subscriber's written notification within 30 days, unless the matter is resolved consistent with the procedures below. The Carrier and/or its billing agent will have two billing cycles (but in no event longer than 90 days) after receiving subscriber's notification (oral or written) in which to comply with the resolution procedures below. A billing cycle is the time between the Carrier and/or its billing agent mailing to one individual customer of the normal, routine bill (in contrast to an extraordinary bill, such as an enumerating late payment bill) and the mailing to the same end-user of the next normal, routine bill (generally a 30-day period).

While a bill is in dispute, the Carrier and/or its billing agent will notify the end-user that the end-user is not required to pay the amount in dispute. The amount in dispute is not subject to any late payment charge until the completion by the Carrier and/or its billing agent of the complaint procedure. The Carrier and/or its billing agent will not make or threaten to make an adverse report to any person about the end-user's credit standing, or report that an amount is delinquent because of the existence of the dispute.

Upon receipt of an end-user's notification of a billing error, if the Carrier and/or its billing agent determine that the billing error occurred as asserted, the Carrier and/or its billing agent will correct the billing error and credit the end-user's account with the disputed amount and any other related charges (e.g., late payment charges). The correction will be shown on the end-user's bill at the end of that billing cycle. If the Carrier and/or its billing agent determine, after conducting a reasonable investigation, that no billing error occurred, or that a different billing error occurred than asserted, the Carrier and/or its billing agent shall within two billing cycles (no later than 90 days) of subscriber's notification, mail an explanation that sets forth findings of the investigation, the reasons for the Carriers's or its billing agent's belief that the billing error alleged is incorrect in whole or in part, and what actions, if any, have been taken as a result of the investigation. (This response may be oral to oral notifications by the end-user). The Carrier and/or its billing agent shall furnish copies of any relevant documents if the end-user so requests. If a different billing error occurred than asserted and the end-user is entitled to a credit as a result, the Carrier and/or its billing agent will correct the billing error determined to have occurred and credit the end-user's bill with the amount determined in error plus related charges (e.g., late payment charges), along with the written explanation detailed above.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

G. Adjustment Policy and Complaint Handling (Cont'd)

If any amount remains due and payable after a reasonable investigation, the Carrier and/or its billing agent will notify the end-user in writing (or orally to oral notifications) of the amount and the date when payment is due before any additional charges may be assessed (e.g., late payment charges). The date payment is due will be no less than 10 days from the date of the notification by the Carrier and/or its billing agent. Beyond that date, the Carrier and/or its billing agent may report to any person any remaining delinquent amount, but will report the amount that still is in dispute if the end-user again notifies the Carrier and/or its billing agent within 30 days of receipt of the Carrier's and/or its billing agent's notice. Further, the Carrier and/or its billing agent will advise the end-user of all persons notified that the account is delinquent, and promptly report any subsequent resolutions to any person to whom the Carrier and/or its billing agent has made a report, with a confirming notification to the end-user. The Carrier and/or its billing agent will be deemed to have complied with this procedure and to have no further responsibilities (except with regard to proper notification to any person to whom they have notified the amount that is delinquent, as explained above) if the end-user reasserts substantially the same billing error, except for the following. If the end-user reasserts substantially the same billing error, the Carrier and/or its billing agent will notify the end-user of his or her rights of any further avenues for dispute resolution (e.g., appeals to the Commission), after first exhausting all reasonable appeals within the Carrier's and/or its billing agent's company.

If the Carrier and/or its billing agent (or the CPUC or court of competent jurisdiction) discover upon investigation that the information provider has conducted fraudulent or unlawful business, the Carrier will immediately terminate service. Further, the Carrier and/or its billing agent will make a reasonable effort to reverse charges to all end-users who called that information provider within a reasonable past period.

If an end-user requests an adjustment of $100 or more, the Carrier and/or its billing agent will require the end-user to sign a declaration (on a standard pre-printed form provided by the Carrier) from the end-user that properly informs the end-user of his or her rights and responsibilities regarding refunds, appeals, blocking, and liability for future 900 calls; explains that end-users may get more than one refund if justified; and explains the procedure that the Carrier and/or its billing agent must follow in handling billing errors.

The Carrier and/or its billing agent will reveal the name, address, and business telephone number of a IP to a caller within a reasonable time upon either oral or written request, at no cost to the caller.

The Carrier may block end-user's access to 900 service if the end-user refuses to pay additional charges covered in the complaint procedure and adjustment policy; however the Carrier shall not block access during any investigation of disputed charges until the completion of the complaint procedure and adjustment policy.

The nonpayment of 900 charges will not result in the termination of basic telephone service; and 900 charges shall not be included in the calculation of deposits required to re-connect or establish service.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

H. Advertising Guidelines:
All Customers must conform to the following guidelines:

1) every advertisement or other communication which is intended to promote the Customer's program shall clearly and conspicuously display and/or disclose the maximum information charge per initial and subsequent minute, and per call;

2) all advertisements must display and/or provide a voice-over with the phrase "Service may not be available in some areas" (unless there is no geographic limitations);

3) advertising for fund-raising programs will state the amount of money per call (dollars or percent) which will go to the charity, and the name of the charity;

4) Customer television advertisements must provide a voice-over announcement and visual display of the applicable maximum information charge per initial and subsequent minutes, and per call;

5) television advertisements directed to minors must include an admonition including a voice-over, that minors must have parental permission before calling;

6) Customer programs directed to minors which contain an inducement or "teaser" to call back shall include an admonition that minors must have parental permission before calling back, and all programs encouraging a call back shall quote the maximum information charge per initial and subsequent minute, and per call;

7) advertisements or other communications directed to minors will inform minors that they must have parental approval;

8) Customer programs containing cross-promotions to another program shall state the maximum information charge per initial and subsequent minute and per call. Cross-promotions directed to minors shall include an admonition that they must obtain parental permission before calling;

9) cross-promotions or referrals from general audience programs to "harmful matter" programs shall not be permitted; and

10) advertisements must include the increment of time (e.g., 6-seconds, 30-seconds, 1-minute) in which the call will be billed.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

I. General Regulations:

1) The Customer or IP must provide automatic disconnection after a period of inactivity on interactive video or audiotext programs; a live moderator for live programs (two or more callers); and a warning tone on group access bridging (GAB) programs at increments of five minutes or less.

2) The Customer must declare program content to the carrier, along with a copy of the proposed advertising layout, upon application for service and when making any change in program content, and the Customer must send copies from a sample of published, printed advertisements to the Carrier within 30 days after the Customer begins operation.

3) The Customer's bill must contain the 900 program name, and/or category, and/or short description of the program, limited to space available on the bill.

4) Videotext programs must show the total time and charges at log off if the Carrier carries this type of program.

5) Any Customer directory listing must state that additional charges apply.

6) A violation by the Customer of any requirements of the tariff, including the advertising guidelines, is a violation of the tariff and the Customer is subject to immediate termination.

7) If a Customer is performing fund-raising for a charity, the Customer must submit to the Carrier a written agreement between the Customer and the organization receiving the contribution that includes the amount or percentage of each call that will be paid to the organization. The written agreement must be provided before the Customer service is established, and a copy of the agreement shall be made available by the Customer to any person upon request.

8) Verizon Business will connect the Commission and/or Commission staff with the IP program and/or the IP at the carriers expense when the Commission and/or its staff is undertaking an investigation, and the carrier shall provide a transcript or tape of the program plus copies of relevant advertising upon request.

9) Verizon Business reserves the right to change a customer's 900 Service number and may do so upon providing the customer with at least seven days' notice of the change.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

2. 900 Service (Cont'd)[1]

2.1 Service Requirements (Cont'd)

J. Billing and Collections Services:

1) Terms and Conditions: Billing and Collection Services which are provided to the Customer are limited to information provided over the telephone, services provided over the telephone, or charitable contributions to nonprofit charities which qualify for tax exempt status under Internal Revenue Service Code Section 501(c)(3). The Carrier may terminate Billing and Collection Services if there is a violation by the Customer of any requirements of the tariff, including the Billing and Collections Services, and the Customer is subject to immediate termination.

2) Rates: Billing and Collection Services is ten (10) percent of the amount billed by the Carrier on behalf of the Customer, plus any pass-through amount for end-user credits and/or uncollectables.

2.2 Termination Access Line Charges:
All Customers must use Dedicated Access at each 900 Service terminating location. The Customer's equipment to which 900 Service is connected must provide hardware answer supervision. Rates and charges for Verizon Business-provided Dedicated Access for 900 Service is obtained via the Company's "Service Publication and Price Guide" located on the Company's Internet site at www.verizonbusiness.com/publications/service_guide.

2.3 Usage Charges:
The per minute usage charges will be in effect seven days a week and at all times of the day. Calls will be billed at a minimum of 30-seconds and rounded thereafter, to the next higher six-second increment. If the computed charge includes a fraction of a cent, the fraction is rounded to the nearest whole cent.

1st 30-Seconds	Additional 6-Seconds
$0.1550	$0.0310

2.4 Volume Discounts:
All Volume Discounts for 900 Service are obtained via the Company's "Service Publication and Price Guide" located on the Company's Internet site at www.verizonbusiness.com/publications/service_guide.

2.5 Other Features:
All other features charges are obtained via the Company's "Service Publication and Price Guide" located on the Company's Internet site at www.verizonbusiness.com/publications/service_guide.

California Tariff No. 8 (Continued on next Sheet)

[1]Beginning December 1, 2007, this service is grandfathered and is no longer available to new customers.

SECTION 1 - METERED USE SERVICE (Cont'd)

3. PhonePass Service

PhonePass Service is a switched service that enables the end-user to place calls charged to prepaid phone cards issued by the Company. The end-user accesses the network by dialing the appropriate Company toll free number printed on the back of the card. Each toll free number accesses a custom greeting designated by the customer. Language menu selection is available if requested by the customer.

The PhonePass Card is available in five (5) or more unit denominations at a flat rate per unit. Cards and/or Codes are issued with an expiration date of six (6), twelve (12) or eighteen (18) months from the date of the code or six (6) or twelve (12) months from first usage. First use is anytime the toll free number and code are entered by the code holder. A terminating number is not necessary in starting the time period for reactivation on first use. The number of available Company PhonePass Cards is subject to technical limitations.

The Company is not liable or responsible for theft, loss or unauthorized use of cards or card numbers. The Company will not refund or issue credit on unused units of the PhonePass Card. The customer(s) of PhonePass Service is solely responsible for the payment of all applicable federal, state or local use, excise, sales or privilege taxes, duties or any similar fees that may be assessed by any governmental body or regulatory authority in connection with the service.

3.1 Availability

PhonePass Service is available twenty-four (24) hours a day, seven (7) days a week. Card availability is limited and shall be handled on a first come, first served basis. PhonePass Service can be accessed through touchtone telephones only. 900 calls cannot be made on the PhonePass Card.

PhonePass Service may be made available from time to time with certain promotional offerings.

3.2 Card Depletion/Renewal or Expiration

Each time the card is used, the end-user hears a message stating the amount of minutes remaining on the card. Sixty (60) seconds prior to the card being depleted, the user hears a warning announcing the time remaining on the card.

3.3 Description of Terms applying to PhonePass Service

.1 Unit - A unit is equal to one (1) minute of domestic long distance time. The U.S. includes all fifty (50) contiguous states. Additional units per minute are charged for all other destinations.

.2 Retailer - Wholesale product customer.

.3 End User - Wholesale customer's customer.

3.4 Usage Charges

The applicable usage rate depends upon the Service Option selected by the customer. Two options listed below in Sections 2.5.7.4. and 2.5.7.4. are available for the customer to choose. Calls are billed in one (1) minute increments and are debited against the PhonePass Service Card. Cards and/or Codes are valued based on a number of call Units. Rates for PhonePass Service may vary depending on the commitment term, total purchase commitment, card printing or packaging and collector purchase rights. All units purchased for the sole purpose of resale, must be purchased with a generic PhonePass Card. If a customer purchases units from the Company for promotion and not resale, the customer may be entitled to a custom PhonePass card printed by the Company. Cards being used for resale are available in 5, 10, 20, 30, 60 and 100 unit denominations. Cards purchased for promotional purposes can be set with the number units determined by the customer.

California Tariff No. 8 (Continued on next Sheet)

SECTION 1 - METERED USE SERVICE (Cont'd)

3. PhonePass Service (Cont'd)

3.4 Usage Charges (Cont'd)

.1 Option A - Generic Wholesale Cards

The customer may obtain Generic PhonePass Cards as a one-time purchase with full payment due upon delivery or with a one (1) or two (2) year commitment with payment due prior to delivery of each order. Upon acceptance by Company, the Term Commitment discount will be applied to each partial order of PhonePass Cards and/or Codes. Installment (Partial Order) payments must be made fifteen (15) days prior to issuance of the Cards and/or Codes. At the end of the one (1) year or two (2) year commitment period or upon request for cancellation by the customer, the customer must pay the difference between the Term Commitment amount purchased and the initial Term Commitment amount, if the commitment has not been met. The Company may terminate a purchase commitment plan in order to allow the customer to agree to a higher "number of Units" Term Commitment. PhonePass Cards will be sold at prices rounded to the nearest cent. The rate per unit and purchase volumes are as follows:

(a) One-Time Purchase

Purchase Volume	Rate per Unit
$ 250 - 2,499	$0.2700
2,500 - 4,999	0.2550
5,000 - 9,999	0.2400
10,000 - 14,999	0.2250
15,000 - 24,999	0.2150
25,000 - 49,999	0.2000
50,000 - 99,999	0.1900
100,000 - 199,999	0.1750
200,000 - 299,999	0.1650
300,000 - +	0.1600

(b) 1-Year Term Monthly Commitment

Purchase Volume	Rate per Unit
$ 2,500 - 4,999	$0.2400
5,000 - 9,999	0.2250
10,000 - 14,999	0.2150
15,000 - 24,999	0.2000
25,000 - 49,999	0.1900
50,000 - 99,999	0.1750
100,000 - 199,999	0.1650
200,000 - 299,999	0.1600
300,000 - +	0.1550

California Tariff No. 8 (Continued on next Sheet)

SECTION 1 - METERED USE SERVICE (Cont'd)

3. PhonePass Service (Cont'd)

3.4 Usage Charges (Cont'd)

.1 Option A - Generic Wholesale Cards (Cont'd)

(c) 2-Year Term Monthly Commitment

Purchase Volume	Rate per Unit
$ 2,500 - 4,999	$0.2300
5,000 - 9,999	0.2150
10,000 - 14,999	0.2000
15,000 - 24,999	0.1900
25,000 - 49,999	0.1750
50,000 - 99,999	0.1650
100,000 - 199,999	0.1600
200,000 - 299,999	0.1550
300,000 - +	0.1500

(d) Retail Rate

Purchase Volume	Rate per Unit
$ 1 - 250	$0.4000

.2 Retail Option - Generic Cards
The following rate schedules apply to the end-user. The retailer has the option of setting the retail rate at the following rates based on the level of purchase and/or commitment. If the retailer would prefer to sell at any of the retail rates above their specified purchase level of commitment, they may choose any of the preset rates listed below:

Option A - Generic Cards

Purchase Volume	Retail Rate
$ 250 - 2,499	$0.4000
2,500 - 4,999	0.4000
5,000 - 9,999	0.4000
10,000 - 14,999	0.3500
15,000 - 24,999	0.3300
25,000 - 49,999	0.3000
50,000 - 99,999	0.2700
100,000 - 199,999	0.2500
200,000 - 299,999	0.2200
300,000 - +	0.2000

.3 Cards will be decreased by 1 unit per minute for Intrastate calls and 2 units per minute for Directory Assistance.

California Tariff No. 8 (Continued on next Sheet)