

ALASKA TELECOMMUNICATIONS TARIFF

OF

AFFINITY NETWORK INCORPORATED
d/b/a ANI Networks

250 Pilot Road, Suite 300
Las Vegas, NV 89119

INTEREXCHANGE WHOLESALE TELECOMMUNICATIONS SERVICES

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of wholesale interexchange telecommunications services provided by Affinity Network Incorporated within the State of Alaska. This Tariff is on file with the Regulatory Commission of Alaska. Copies may be inspected during normal business hours at Company's principal place of business, 250 Pilot Road, Suite 300, Las Vegas, NV 89119.

Issued:
Issued By:

Effective Date: Dec. 30, 2013

Joseph Koppy
Chief Executive Officer
Affinity Network Incorporated
250 Pilot Road, Suite 300
Las Vegas, NV 89119

CHECK SHEET

The Title Sheet and Sheets 1 through 53 inclusive of this Tariff are effective as of the date shown at the bottom of the respective sheet(s). Revised sheets as named below contain all changes from the original filing that are in effect on the date listed.

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
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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 Page.
- (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 upper right corner of the 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 Regulatory Commission of Alaska. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Regulatory Commission of Alaska follows in its tariff approval process, the most current Sheet number on file with the Regulatory Commission of Alaska 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).
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- D. **Check Sheets** - When a tariff filing is made with the Regulatory Commission of Alaska, 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 Regulatory Commission of Alaska.

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APPLICATION OF TARIFF

- A. This Tariff schedule sets forth the Service offerings, rates, terms and conditions applicable to the furnishing of wholesale interexchange telecommunications Services offered by Affinity Network Incorporated (“Company”) to Customers located within the State of Alaska.
- B. The rates and regulations contained in this Tariff apply only to the intrastate 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. This Tariff does not cover any information service or other unregulated service offered by Company. Company will offer any information or other unregulated service in accordance with Company’s current price list or contract, whichever applies to the particular customer.
- C. Company may not be deemed to have waived or impaired any right, power, requirement or option reserved by this Tariff (including, but not limited to, the right to demand exact compliance with every term and condition herein), by virtue of any custom or practice of Company at variance with the terms hereof, or any failure, refusal or neglect of Company to exercise any right under this Tariff or to insist upon exact compliance with its terms, or any waiver, forbearance, delay, failure or omission by Company to exercise any right, power or option hereunder.
- D. The rates, rules, terms and conditions contained herein are subject to change pursuant to the rules and regulations of the Regulatory Commission of Alaska.
- E. This Tariff will be maintained and made available for inspection by any Customer at Company’s principal business office.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Certain terms used generally throughout this Tariff for Services of Company are defined below.

Authorized User:

A person, firm, corporation or other entity that either is authorized by the Customer to use Service or is placed in a position by the Customer, either through acts or omissions, to use Service.

Automatic Number Identification (“ANI”):

Automatic Number Identification is the transmission of the originating party’s billing number. This service requires the Customer to have a trunk side connection.

Call Detail Record (“CDR”):

Call Detail Record is a record of traffic generated by an End User, used to bill a Customer or End User, as applicable, for services provided by the Company.

Called Station:

The terminating point of a call (i.e., the called number).

Carrier:

A company authorized by the Regulatory Commission of Alaska to provide telecommunications services.

Carrier Identification Code (“CIC”):

The code used by an End User to access the interexchange carrier of the End User, which may preceded by the suffix “101”.

Channel:

A communications path between two or more points of termination.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Commission:

Regulatory Commission of Alaska.

Company:

Affinity Network Incorporated, d/b/a ANI Networks.

Customer:

The person, firm, corporation or other entity which 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.

Customer Premises Equipment (CPE):

Equipment located at the Customer's Premises for use with Company's Services.

Dual Tone Multifrequency (DTMF):

Tone signaling, also known as touch tone signaling.

End User:

Any individual, association, corporation, government agency, or entity other than another carrier that subscribes to receive telecommunications services and does not resell these services to others.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Facility:

Includes, in the aggregate or otherwise, but is not limited to, the following:

channels	lines
apparatus	devices
equipment	accessories
communications paths	systems

which are provided by Company and utilized by it in the furnishing of telecommunications Services or which are provided by a Customer and used for telecommunications purposes.

Force Majeure:

Causes beyond Company's control, including but not limited to: acts of God, fire, flood explosion, acts of terrorism, or other catastrophes; any law, order, regulation, direction, action or request of the United States Government, or of any other government, including state and local governments having or claiming jurisdiction over Company, or of any department, agency, commission, bureau, corporation, or other instrumentality of any one or more of these federal, state, or local governments, or of any civil or military authority; national emergencies; insurrection, riots, wars, unavailability of rights-of-way or materials; or strikes, lock-outs, work stoppages, cable or fiber cut, acts of a third party, or other labor difficulties.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Interexchange Service:

The portion of Service between a Company designated Point-of-Presence in one exchange and a Company designated Point-of-Presence in another exchange.

LATA:

Local Access and Transport Area . A geographic area established for the provision and administration of communications service. A LATA encompasses designated exchanges, which are grouped to serve common social, economic and other purposes.

Local Exchange Carrier:

A company which furnishes local exchange telecommunications service.

Primary Interexchange Carrier ("PIC"):

An interexchange carrier presubscribed to by an End User.

Premises:

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

RBOC:

One of the regional legacy Bell Operating Companies.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Service(s):

The interexchange telecommunications Services that Company offers pursuant to this Tariff.

Virtual Feature Group (“VFG”):

Also known as Classic Switched Toll Service, assists facilities-based Carrier Customers to offer interexchange services to End Users.

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SECTION 2 - RULES AND REGULATIONS

2.1. UNDERTAKING OF COMPANY

- 2.1.1. Company undertakes to provide Services subject to the terms and conditions of this Tariff.
- 2.1.2. Company's Services are furnished for telecommunications originating and terminating in any area within the State of Alaska.
- 2.1.3. Company offers Services to Customers for the transmission and reception of voice, data, and other types of communications.
- 2.1.4. Company does not transmit messages pursuant to this Tariff, but its Services may be used for that purpose.
- 2.1.5. 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.
- 2.1.6. Company may, at Company's sole discretion, elect to employ third parties to perform any of its obligations under this Tariff.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.2. CUSTOMER'S USE OF SERVICE

- 2.2.1. Service may be used for any lawful purpose consistent with this Tariff and with the transmission and switching parameters of the telecommunications facilities utilized in the provision of Services.
- 2.2.2. Equipment Company provides or installs at the Customer's premises for use in connection with the Services Company offers may not be used for any purpose other than that for which Company provided it. Customer may not, and may not permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the Services or equipment installed by Company or Company's agent, except upon the consent of Company.
- 2.2.3. The Services Company offers may not be used for any unlawful purpose or for any use as to which the Customer has not obtained all governmental approvals, authorizations, licenses, consents and permits required to be obtained by Customer with respect thereto.
- 2.2.4. Resellers and rebillers of Company's service must be certified as Interexchange Carriers.
- 2.2.5. Service may not be used in any manner, which interferes with other persons in the use of their Service, prevents other persons from using their Service, otherwise impairs the quality of Service to other Customers, or impairs the privacy of any communications over any Service provided by Company. Company may require a Customer to shut down its transmission of signals if said transmission is causing interference to others.
- 2.2.6. Service may not be used in any manner so as to annoy, abuse, threaten, or harass other persons.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.2. CUSTOMER'S USE OF SERVICE, Continued

- 2.2.7. The use of Company's Services either without payment for Service or attempting to avoid payment for Service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.8. 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 Company.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.3. APPLICATION FOR SERVICE

- 2.3.1. A Customer desiring to obtain Service 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.
- 2.3.2. The name(s) of the Customer(s) desiring to use the Service must be set forth in the application for Service.
- 2.3.3. 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 2.6.1. below.
- 2.3.4. 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.
- 2.3.5. Where the Customer cancels an application for Service, a cancellation charge will apply as specified in the Cancellation or Modification of Service by Customer Section of this Tariff.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. DEPOSITS

- 2.4.1. To safeguard its interests, Carrier may require an applicant or Customer to make a deposit to be held as a guarantee for the payment of charges.
- 2.4.2. Company may require a deposit from an existing business Customer as a condition to the further provision of Service if, according to Company's assessment, the Customer has become a credit risk.
- 2.4.3. Company shall determine whether a deposit is required based upon a credit and reference check, conducted with written customer approval prior to establishing terms of service. Company also may request a copy of customer's financial statements in support of credit-worthiness.
- 2.4.4. The deposit will not exceed an amount equal to two months' estimated charges for such service(s).
- 2.4.5. The fact that a deposit has been made shall in no way relieve the applicant or Customer from complying with the Tariff regulations for the prompt payment of bills on presentation.
- 2.4.6. Each applicant or Customer from whom a deposit is collected will be given a receipt in accordance with the rules and regulations of the Regulatory Commission of Alaska pertaining to customer deposits.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. DEPOSITS, Continued

- 2.4.7. Simple interest will be credited or paid to the Customer at the rate of one percent (1%) per annum while Carrier holds the cash deposit. Interest shall be paid annually to the Customer or, at the option of the Customer, shall be applied to the Customer's bill.
- 2.4.8. When a service or facility is discontinued, the amount of a deposit, if any, relating to such service or facility will be applied to the Customer's account and any remaining credit balance will be refunded. A Customer's deposit may not be retained longer than two years unless the Customer has been delinquent in making payment more than once in a twelve-month period.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.5. CREDIT

2.5.1. Company, in order to ensure payment of its charges for Service or for loss of or damage to Company property, will require Applicants and Customers to establish and maintain credit. The establishment or re-establishment of credit as provided in this Section does not relieve an applicant or Customer from compliance with other provisions of this Tariff as to the payment of bills and in no way modifies the Sections regarding disconnection and termination of Service for failure to pay bills due for Service furnished.

2.5.2. Company may require any applicant or Customer to establish and maintain credit in one of the following ways:

- A. Demonstrating credit satisfactory to Company by providing information pertinent to the applicant's or Customer's credit standing;
- B. Providing a suitable guarantee in writing, in a form prescribed by Company;
or
- C. Paying a cash deposit pursuant to Section 2.4.

Company may determine, in its sole discretion, whether or not a particular reference or guarantee in writing would be acceptable as a substitute for demonstrating satisfactory credit.

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SECTION 2 - RULES AND REGULATIONS, Continued**2.6. PROVISION AND MAINTENANCE OF SERVICE**

- 2.6.1. 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.
- 2.6.2. Company will have control over the installation, rearrangement, repair, maintenance, and disconnection of all network elements owned or otherwise obtained to ensure the required level of Service. Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but will not thereby alter the technical parameters of the Service provided to the Customer.
- 2.6.3. Company will use reasonable efforts to maintain the Service that it furnishes to the Customer. Company may make such tests, adjustments and inspections as may be necessary to maintain Company's Services and equipment in satisfactory operating condition. When possible, Company may, in its sole discretion, provide the Customer with reasonable notice of Service-affecting activities that may occur in the normal operation of Company business.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.7. MINIMUM SERVICE PERIOD

- 2.7.1. The minimum Service period is one month (30 days). The Customer must pay the regular tariffed rate for Service for the minimum period of Service. If a Customer disconnects Service before the end of the minimum Service period, that Customer must pay the regular rates for the remainder of the minimum Service period. When the Service is moved within the same building, to another building on the same Premises, or to a different Premises entirely, the period of Service at each location is accumulated to calculate if the Customer has met the minimum Service period obligation.
- 2.7.2. If Service is terminated before the end of the minimum period of Service as a result of condemnation of property, damage to property requiring the Premises to be abandoned, or by the death of the Customer, the Customer is not obligated to pay for Service for the remainder of the minimum period.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.8. CUSTOMER RESPONSIBILITIES

- 2.8.1. The Customer is responsible for the payment of all charges for Service furnished to the Customer.
- 2.8.2. The Customer is responsible for compliance with applicable regulations set forth in this Tariff.
- 2.8.3. The Customer must make arrangements or obtain permission for safe, reasonable and continuous access and right-of-way for Company employees or agents of Company to enter the Premises of the Customer or any Authorized User of the Customer at any reasonable hour for the purpose of performing Company's obligations under this Tariff.
- 2.8.4. The Customer is responsible for the payment of (a) Service charges as set forth herein and (b) charges for visits by Company's agents or employees to the Premises of the Customer or Authorized User when the Service difficulty or trouble report results from the use of Services and equipment by the Customer or Authorized User.
- 2.8.5. Customer will, at Customer's expense, provide reasonable space, power, and level of heating and air conditioning, and otherwise maintain the proper environment to operate Company's Service at Customer's or Authorized User's premises.
- 2.8.6. The Customer may not, without prior written consent of Company, which consent shall not be unreasonably withheld, assign, transfer, or in any other manner dispose of, any of its rights, privileges, or obligations under this Tariff, and any attempt to make such an assignment, transfer, disposition without consent will be null and void.
- 2.8.7. A Customer or Authorized User may not represent in any way that the relationship between Customer or Authorized User and Company is anything other than one of customer and supplier, respectively. Nothing in this Tariff gives Customer or Authorized Users any authority to bind or otherwise incur liability on behalf of Company. Nothing in this Tariff constitutes an endorsement by Company of any activity, service or product of Customer or Authorized Users.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.8 CUSTOMER RESPONSIBILITIES, Continued

- 2.8.8. The Customer is responsible 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 Company's network without the authorization of the Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.9. PAYMENTS AND BILLING

- 2.9.1. Service is provided and recurring Service charges billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the Customer.
- 2.9.2. Billing is payable upon receipt and past due thirty (30) days after issuance and posting of invoice. Invoices of \$20.00 or more that are not paid within thirty-one (31) days after the date of posting are subject to a one-time late fee of one percent assessed against the unpaid balance.
- 2.9.3. A Customer will not be liable for any late payment charge applicable to a disputed portion of that Customer's bill, so long as the Customer pays the undisputed portion of the bill and enters into bona fide negotiations to resolve the dispute on a timely basis, pursuant to Section 2.9.6; provided however that if the disputed bill is found to be correct, late payment charges shall apply retroactive to the original due date.
- 2.9.4. Checks presented in payment for Services and subsequently returned to Company by the Customer's financial institution for "Non-Sufficient Funds" or other reasons will incur a nonrecurring charge. Any costs sought under AS 09.68.115(a)(2) for a Customer's dishonored check may be charged as a separate line item on a Customer's bill.
- 2.9.5. Billing disputes should be addressed to Company at the following address: 250 Pilot Road, Suite 300, Las Vegas, NV 89119 or by telephone toll-free at (888) 886-5775.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.9. PAYMENTS AND BILLING, Continued

2.9.6. In case of a billing dispute between Customer and Company as to the correct amount of a bill, which cannot be adjusted with mutual satisfaction, Customer may enter the following arrangement:

- A. First, Customer requests, and Company will comply with the request, an investigation and review of the disputed amount.
- B. The Customer pays the undisputed portion of the bill by the Due By Date shown on the bill or the Service will be subject to disconnection if Company has notified Customer by written notice of such delinquency and impending termination.
- C. If there is still disagreement after the investigation and review by a manager of Company, Customer may appeal to the Commission for its investigation and decision. The Commission may be contacted at:

Regulatory Commission of Alaska
701 West Eighth Avenue, Suite 300
Anchorage, AK 99501
(907) 276-6222
1-800-390-2782 (outside Anchorage)

- D. Company will not disconnect Customer's Service for nonpayment as long as Customer complies with this arrangement.
- E. Company will respond to the Commission's requests for information within ten (10) business days.
- F. The Commission will review the claim regarding the disputed amount, communicate the results of its review to Customer and Company, and require disbursement according to those results.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.9. PAYMENTS AND BILLING, Continued

2.9.6 Disputed Bills, continued

- G. After the investigation and review are completed by the Commission, in order to avoid disconnection of Service, any amount determined to be owed by Customer must be paid within seven (7) calendar days after the date Company notifies Customer that the investigation and review are completed and that such payment must be made or Service will be interrupted. However, the Service will not be disconnected prior to the Due By Date shown on the bill. In no event will service be discontinued on the day preceding any day on which Carrier is not prepared to accept payment of the amount due and to reconnect service, and service will not be disconnected for non-payment of any disputed amount during the Commission's review of the dispute.

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SECTION 2 - RULES AND REGULATIONS, Continued**2.10. TAXES**

Wholesale Customer is expected to provide exemption certificates for sales and use tax, gross receipts tax, federal excise tax, E911, federal and state universal service assessments and any other applicable state or federal tax/assessment. In the event that Customer is not exempt from one or more of these taxes/assessments, such tax or assessment will be passed straight through to Customer for payment and will be separately stated on the applicable invoice.

2.11. ALLOWANCES FOR INTERRUPTION OF SERVICE

- 2.11.1. For the purpose of applying this provision, the word "interruption" means the inability to access Service due to equipment malfunction or human errors. "Interruption" does not include, and no allowance will be given for, Service difficulties such as slow access, circuits busy or other network and/or switching capacity shortages.
- 2.11.2. Credit allowances will be given in accordance to this Section 2.11. for interruptions of Service which are not due to an event of Force Majeure, Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications equipment provided by the Customer or another Carrier, and are subject to the general limitation of liability provisions set forth in Section 2.15. herein. Customer must notify Company of any interruptions of Service. Before giving such notice, the Customer must ascertain that the trouble is not caused by any action or omission of the Customer, and not otherwise within the Customer's control.
- 2.11.3. For purposes of computing a credit under Section 2.11. every month is considered to have 720 hours. No credit will be allowed for an interruption of a continuous duration of less than two hours. Company will credit the Customer for an interruption of two (2) hours or more at the rate of 1/720th of the monthly charge for the Service affected for each hour or major fraction thereof that the interruption continues beyond two hours after the Company's receipt of notice of the interruption from the Customer.

Credit formula: $\text{Credit} = (A/720) \times B$

A - outage time in hours

B - total monthly charge for affected Service

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SECTION 2 - RULES AND REGULATIONS, Continued

2.12. CANCELLATION OR MODIFICATION OF SERVICE BY CUSTOMER

- 2.12.1. Customers may cancel Service by providing written notice to Company at least thirty (30) days prior to cancellation. The notice must specify the date on which Service is to be discontinued.
- 2.12.2. The Customer remains responsible for all Service charges until the day and time on which Service is actually disconnected.
- 2.12.3. If Customer cancels Service before Company completes installation of the Service an early termination charge will apply (i) if so stated in the term-of-service contract; and/or (ii) to reimburse Company for costs and labor expenditures incurred for installation prior to cancellation, less net salvage.
- 2.12.4. In the case of a Customer-initiated modification of Service, charges for the subsequent order are in addition to the costs incurred and any other applicable charges before the Customer changed the original order.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.13. CANCELLATION BY COMPANY

2.13.1. Company may immediately discontinue furnishing the Service to a Customer without incurring liability:

- A. If there is a condition determined in Company's sole discretion to be hazardous to the Customer, to other Customers of Company, to Company's equipment, to the public or to employees or agents of Company; or
- B. If Company deems refusal or disconnection necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or Services; or
- C. For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to Service; or
- D. For use of Company's Services for any purpose other than that described in the application; or
- E. In the event of Customer use of equipment in such a manner as to adversely affect Company's equipment or the Service to others; or
- F. In the event of tampering with the equipment furnished and owned by Company; or
- G. When necessary for Company to comply with any order or request of any governmental authority having jurisdiction; or
- H. In the event of unauthorized or fraudulent use of Service.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.13. CANCELLATION BY COMPANY, Continued

2.13.2. Company may discontinue Service without liability upon ten (10) days written notice to the Customer via first-class mail prior to discontinuance of Service:

- A. For violation of this Tariff, except as provided in Section 2.13.1., including without limitation, non-payment of bills for Service, refusal to provide Company with either a deposit or advance payment, or failure to meet Company's credit requirements; or
- B. For failure of the Customer to make proper application for Service including, without limitation, the provision of false information.

2.13.3. 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 entitled to all the rights available to it under law or equity.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.14. RESTORATION OF SERVICE

- 2.14.1. The use and restoration of Service in emergencies may 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.
- 2.14.2. When a Customer's Service has been disconnected in accordance with this Tariff and the Service has been terminated through the completion of a Company service order, Service will be restored only upon the basis of application for new Service.
- 2.14.3. A Customer whose Service has been discontinued for failure to establish credit or for nonpayment of bills will be required to demonstrate acceptable credit or pay the unpaid balance due Company, as applicable, before Service is restored.
- 2.14.4. Whenever Service has been discontinued for fraudulent or other unlawful use, Company may, before restoring Service, require the Customer to make, at its own expense, all changes in facilities or equipment necessary to eliminate such fraudulent or otherwise unlawful uses and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- 2.14.5. Any Customer whose Service has been disconnected may be required to pay Service reconnection charges equal to the initial Service Connection Charge before Service is restored.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.15. LIMITATION OF LIABILITY

- 2.15.1. Company will not be liable to the Customer or any user of the Company's Services for, and the Customer and any Authorized User, jointly and severally, will indemnify, defend and hold harmless Company from any allegation, claim, loss, damage, liability, defect, cost or expense resulting from or involving:
- A. Libel, slander, or invasion of privacy from material, data, information or other content transmitted over Company's facilities; or
 - B. Patent or trademark infringement or other infringement of intellectual property rights including, but not limited to, copyrights, trademarks, and trade secrets, arising from (1) combining (or using in connection with) Company-provided Services and equipment with any facilities, services functions, or products provided by the Customer or Authorized User or (2) use of Company-furnished Services, functions, or products in a manner Company did not contemplate and over which Company exercises no control. In the event that any such infringing use is enjoined, the Customer or Authorized User at its expense, will obtain immediately a dismissal or stay of such injunction, obtain a license or other agreement so as to extinguish the claim in infringement, terminate the claimed infringing use, or modify such combination so as to avoid any such infringement; or
 - C. A breach in the privacy or security of communications transmitted over Company's facilities; or
 - D. Acts, mistakes, omission, interruptions delays, errors or defects in transmission over Company's facilities or equipment; or
 - E. Injuries to persons or property from voltages or currents transmitted over Company-provided facilities caused by Customer-provided equipment or Premises wire; or
 - F. The disconnection of Service for failure to pay the charges billed to Customer, including but not limited to, any direct, indirect, incidental, special consequential, exemplary or punitive damages, so long as such disconnection of Service complied with the applicable rules and regulations; or

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SECTION 2 - RULES AND REGULATIONS, Continued

2.15. LIMITATION OF LIABILITY, Continued

2.15.1. Continued

- G. Violations of the obligations of the Customer under this Tariff; or
- H. Defacement of or damage to Customer Premises, facilities or equipment resulting from the furnishing of Service or equipment on such Premises or the installation, maintenance, repair or removal thereof, unless such defacement or damage is caused by willful misconduct or gross negligence of Company's agents or employees; or
- I. Any loss, destruction or damage to property of the Customer, the Customer's agent, distributors, or any third party, or the death of or injury to persons, including, but not limited to, employees or invitees of either Company or the Customer, to the extent caused by or resulting from the negligent or intentional act or omission of Customer, Authorized User or their employees, agents, representatives or invitees, or of Company except if determined to constitute gross negligence or willful misconduct; or
- J. Any delay or failure of performance or equipment due to a Force Majeure condition or any unlawful acts of Company's agents and employees if committed beyond the scope of their agency or employment.
- K. Any unauthorized provision of or charges to End Users by the Customer (e.g. slamming and/or cramming violations of the Customer against End Users or third parties).

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SECTION 2 - RULES AND REGULATIONS, Continued

2.15. LIMITATION OF LIABILITY, Continued

2.15.1. Continued

L. Any act, mistake, omission, fraudulent act of a third party, interruption, delay, error, or defect caused by or contributed to by:

1. Another company or Carrier, or its agents or employees, when the facilities or equipment of the other company of Carrier are used for or with the Service Company offers.
2. The Customer, or any third party acting as its agent, in connection with Company-provided or Customer-provided facilities or equipment, including, but not limited to, the Customer's failure to take all necessary steps to obtain, install and maintain all necessary equipment, materials and supplies for interconnecting the terminal equipment or communications system of the Customer to Company's network; or
3. A third party.

M. Any unauthorized use of the Service provided to Customer.

2.15.2. The liability of Company for damages arising out of the furnishing of, or failing to furnish, its Services, including but not limited to mistakes, omission, disconnections, interruptions, delays, acts of a third party, errors, defects, or representations, whether caused by acts or omissions is limited to the extension of allowances for interruption as set forth in this Tariff. Such allowances for interruptions are the sole remedy of the Customer and the sole liability of Company. Company will not be liable for any direct, indirect, incidental, special, consequential, exemplary or punitive damages to Customer as a result of any Company Service, equipment or facilities, or the acts or omissions, acts of a third party, or the acts or omissions or negligence (not to include willful misconduct or gross negligence) of Company, its employees or agents.

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SECTION 2 - RULES AND REGULATIONS, Continued**2.15. LIMITATION OF LIABILITY, Continued**

- 2.15.3. The liability of Company's suppliers and vendors for damages arising out of the furnishing of, or failing to furnish, their services, including but not limited to mistakes, omissions, interruptions, delays, errors, defects, or representations, whether caused by acts or omissions of such suppliers and vendors shall be limited to the extension of allowances for interruptions as set forth in this Tariff. The extension of such allowances for interruptions will be the sole remedy of the Customer and the sole liability of Company's supplier and vendors. Company's suppliers and vendors will not be liable for any direct, indirect, incidental, special, consequential, exemplary or punitive damages to Customer, as a result of any service, equipment or facilities, or the act of omissions, or negligence of Company's suppliers and vendors, its employees or agents.
- 2.15.4. The entire liability of Company for any claim, loss, damage or expense from any cause whatsoever will in no event exceed sums actually paid to Company by the Customer for the specific Services giving rise to the claim, and no action or proceeding against Company may be commenced more than one (1) year after the Service is rendered.
- 2.15.5. 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.
- 2.15.6. 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.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.15. LIMITATION OF LIABILITY, Continued

2.15.7. Company makes no warranty or representation of any kind whatsoever with respect to installations it provides for use in an explosive atmosphere. The Customer indemnifies and holds Company harmless from any and all loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted, or asserted by any entity or person(s), and for any loss, damage, or destruction of any property, whether owned by the Customer or 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 any installation so provided. Company reserves the right to require each Customer to sign an agreement acknowledging acceptance of the provisions of this Section as a condition precedent to such installations.

2.15.8 Notwithstanding the foregoing provisions of this Section 2.15, pursuant to 3 AAC 52.367(c)(6), any limitation of liability provision in this online tariff is subject to the following:

(A) a registered entity may not disclaim liability for its own gross negligence or willful misconduct;

(B) inclusion of a limitation of liability provision in a registered entity's online tariff does not prevent a court of competent jurisdiction from

(i) determining the validity of the limitation of liability provision, or of any exculpatory clause, under applicable law; or

(ii) adjudicating negligence and consequential damage claims.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.16. NOTICES

Any notice Company may give to a Customer will be deemed properly given at the times specified, following:

- (i) when delivered, if delivered in person;
- (ii) the same day when sent by facsimile or email transmission (confirmed by sender's equipment) during normal business hours, receipt confirmed by sender's equipment;
- (iii) twenty-four (24) hours after deposit with an overnight delivery service for next day delivery; or
- (iv) three (3) days after deposit with the U.S. Postal Service, registered or certified, postage prepaid, addressed to the recipient's address as provided in the most recent version of the service contract.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.17. CUSTOMER PROVIDED EQUIPMENT AND INTERCONNECTION

- 2.17.1. Customer-provided equipment on the Premises of Customer or Authorized User, the operating personnel there, and the electric power consumed by such equipment must be provided by and maintained at the expense of the Customer or Authorized User. Conformance of Customer-provided equipment with Part 68 of the FCC Rules is the responsibility of Customer.
- 2.17.2. Customer or Authorized User must ensure that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring must be such as not to cause damage to Company-provided equipment and wiring or injury to Company's employees or to other persons. Any additional protective equipment required to prevent such damage or injury may be provided by Company at Customer's expense.
- 2.17.3. Company will not be responsible for the installation, operation or maintenance of any Customer-provided communications equipment. Where Customer-provided equipment is connected to the facilities and equipment furnished under this Tariff, the responsibility of Company will be limited to the furnishing of Service, facilities and equipment offered pursuant to this Tariff. Beyond this responsibility, Company will not be responsible for:
- A. the transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission; or
 - B. the reception of signals by Customer-provided equipment; or
 - C. network control signaling when performed by Customer-provided network control signaling equipment.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.17. CUSTOMER PROVIDED EQUIPMENT AND INTERCONNECTION,
Continued

- 2.17.4. The Customer must secure all licenses, permits, rights-of-way and other arrangements necessary for interconnection with Company. In addition, the Customer must ensure that its equipment and/or system or that of its Authorized User or agent(s) is properly interfaced with Company's Service and the signals emitted into Company's network are of the proper mode, bandwidth, power, data speed and signal level for the intended use of the Customer. If the Customer or its Authorized User or agent(s) fails to properly maintain and operate its equipment and/or system, Company may, upon written request, require the use of protective equipment at the Customer's expense.
- 2.17.5. Interconnection between the facilities or services of other carriers is governed by the applicable terms and conditions of the other carriers' tariffs.
- 2.17.6. Service furnished by Company may be interconnected with services or facilities of other authorized 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 must be provided at the Customer's expense.

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SECTION 2 - RULES AND REGULATIONS, Continued**2.18. PROMOTIONAL OFFERINGS**

Company may make promotional offerings of its Tariffed services which may include reducing or waiving applicable charges for the promoted Service. No individual promotional offering will exceed six (6) months in duration, and any promotional offering will be extended on a non-discriminatory basis to any customer similarly classified who requests the specific offer. Subject to Commission requirements, a letter outlining the promotion may be filed with the Commission in lieu of filing Tariff language.

2.19 INDIVIDUAL CASE BASIS (ICB) ARRANGEMENTS

Arrangements will be developed on a case-by-case basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally available under this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis. Specialized rates, charges and services shall be available to similarly situated customers on a non-discriminatory basis. Unless otherwise specified, the terms, conditions, obligation and regulation set forth in this tariff shall be incorporated into, and become part of, said contract. All ICB arrangements will be filed with the Commission.

In addition to any rate or charge established by the Company, the Customer will also be responsible for any recurring or non-recurring charges imposed by local exchange telephone companies incurred by or on behalf of the Customer in establishing and maintaining service. Such charges may be billed by the Company or directly by the local exchange company, at the Company's option.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1. APPLICATION OF RATES

3.1.1. The following sections set forth the rules and regulations governing the application of rates for Company Services, including the following general rate categories:

- A. Nonrecurring Charges for installation of facilities and Services;
- B. Monthly Rates for availability and use of facilities and Services; and
- C. Usage or Transaction Charges (where applicable).

3.1.2. Service Areas

- A. Unless otherwise specified in this Tariff, Company's interexchange Service area is statewide.
- B. Company's description of service area in no way compels Company to provide any Service in an area where facilities or other extenuating factors limit Company's ability to provide Service.

3.1.3. Services are offered by the Carrier via its own facilities and/or the facilities of other carriers. Services are offered as one-way or two-way communications services, as specified. Special construction charges may apply in each case. Services may not be available to all Customers. Such services may not be accompanied by 411, 911 or other voice services. In addition to the charges specified for each service, additional charges may apply for transfers of data per month or at certain times in excess of certain thresholds.

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.1. **APPLICATION OF RATES, continued**

3.1.4. Service Connection Charges

- A. Service Connection Charges are nonrecurring charges for establishing or modifying Services. Service Connection Charges are incurred by Customer-initiated requests only.
- B. Unless specifically exempted in this or other Sections of this Tariff, Service Connection Charges apply to all Customer-initiated requests, and are in addition to all other scheduled rates and charges.
- C. The charges specified herein reflect Service provided during regularly scheduled work hours, at current installation intervals and without work interruptions by the Customer.
- D. Customer requests for expedited Services that require installations on a date that is less than the normal offered interval may result in an increase in applicable Service Connection Charges.
- E. Customer requests performed on an out-of-hours basis shall also incur an add-on to applicable Service Connection Charges (excluding the Service Ordering Charge), along with any additional costs that may be involved.
- F. Service Connection Charges for the initial establishment of Service are payable with the first bill rendered for Service

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.2. SWITCHLESS OUTBOUND (1+) SERVICE

Switchless Outbound (1+) Service allows a non-facilities-based carrier Customers to offer interexchange telecommunications services to End Users.

- 3.2.1. All calls will originate and terminate at Company's discretion on either the Company's network or its sub-network(s).
- 3.2.2. Company will provide full call CDR's, one (1) CDR per call, for all LPIC, PIC, international PIC direct-dialed calls, and 00- and 00+ calls.
- 3.2.3. No "Casual-Calling" (101+) is allowed with this product.
- 3.2.4. For a call to be accepted and terminated, the calling number must be loaded in the Company's system.
- 3.2.5. Unanswered calls will not be charged.
- 3.2.6. Operator Services come standard with this product. Directory Assistance will be charged on a per call basis.
- 3.2.7. All ANI's on this product must be PIC'd to 5406, 0210, 0555, 0444, or a CIC that rides one of these networks defined by these listed CIC's.
- 3.2.8. All Switchless domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.
- 3.2.9. All answered calls are charged on a minute of use basis, which commences when a call is connected to Company's network.

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SECTION 3 - DESCRIPTION OF SERVICE, continued**3.3 SWITCHLESS INBOUND (TOLL FREE) SERVICE**

- 3.3.1 Switchless Inbound Toll Free Service allows a non-facilities based carrier Customer to originate and terminate toll free services to and from its End Users. Company will become the Responsible Organization (RESPORG) for these services. Should Customer wish to remain RESPORG, Company will provide applicable area of service templates and Customer agrees to utilize such templates. Before implementation can take place, Company will confirm that Customer has completed the necessary steps to execute the customized routing scheme for all Toll Free numbers where Customer is RESPORG.
- A. A Letter of Agency (LOA) is required for all Toll-Free numbers.
 - B. Only calls in the North American Numbering Plan Administration (NANPA), World-Zone 1, qualify for use of this service.
 - C. Company will co-ordinate the provisioning of Toll-Free numbers in the 800 Service Management System (SMS/800).
 - D. Calls to an End User's Toll-Free number will route from the calling party to the Company's equipment, then will be terminated by Company's to the translate (POTS or Dedicated circuit ID) as reflected in the Company's database.
 - E. Only answered calls will be billed to the Carrier Customer.
 - F. Company will provide 1 CDR per call for all answered calls.
 - G. For a call to be accepted and terminated by the Company, the Toll-Free and its translate number must be loaded in the Company's system.
 - H. The standard/default product offers no routing enhancements. However they are available with additional pricing.
 - I. A Payphone Surcharge applies to all inbound calls made from a Payphone or other pay per call device.
 - J. A pass-through charge for Customer Record Administration, or Toll Free Storage Charge applies on a monthly per line basis.

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.3 SWITCHLESS INBOUND (TOLL FREE) SERVICE, continued

3.3.1, continued

- K. Enhanced toll free routing is available at an additional charge on a per number basis.
- L. All Switchless domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.
- M. All answered calls are charged on a minute of use basis, which commences when a call is connected to Company's network.

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.4. CARRIER TERMINATION SERVICE

Carrier Termination Service- Customer selects a switched network service wherein Customer's originating traffic is routed from a switch within their network to Company's trunk group(s) for termination.

- 3.4.1. Customer accepts sole responsibility, at its own expense, for ensuring and maintaining the proper interconnection of all facilities and equipment required to maintain access to Company's equipment and network.
- 3.4.2. Customer agrees to accept all responsibility for all traffic, which may, for any reason, be returned, or "pushed-back" to Customer's facilities. Customer understands that the provision of this service is dependent upon the availability of Company facilities and network capacity and agrees that Company shall, at its sole discretion, have the right to block or return call traffic to Customer's facilities.
- 3.4.3. All Carrier Termination domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.
- 3.4.4. All answered calls billed based upon conversation time and rated to the one ten thousandth (1/10,000) of a cent. "Conversation Time" is defined as when two-way communication between the calling and called party is possible. Conversation time ends when either party disconnects.

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.5. CARRIER ORIGINATION SERVICE

Carrier Origination Service is offered to facilities based customers for the purpose of originating Toll-Free traffic. Company or its sub-network(s) will become the Responsible Organization (RESPORG) for these services. Should Customer wish to remain RESPORG, Company will provide applicable area of service templates and Customer agrees to utilize such templates. Before implementation can take place, Company will confirm that Customer has completed the necessary steps to execute the customized routing scheme for all Toll Free numbers where Customer is RESPORG.

- 3.5.1. Customer accepts sole responsibility, at its own expense, for ensuring and maintaining the proper interconnection of all facilities and equipment required to maintain access to Company's equipment and network.
- 3.5.2. A Letter of Agency (LOA) is required for all Toll-Free numbers.
- 3.5.3. Only calls in the North American Numbering Plan Administration (NANPA), World-Zone 1, qualify for use of this service.
- 3.5.4. Company will co-ordinate the provisioning of Toll-Free numbers in the 800 Service Management System (SMS/800).
- 3.5.5. All calls will originate at Company's discretion on either the Company's network or one of its Complimentary Carrier's (COMP-Carrier) network(s). Calls will be presented to the customer's equipment; via dedicated IP or time division multiplexed (TDM) circuit(s).
- 3.5.6. All calls, both answered and unanswered will be billed to the customer upon connection to Company's network, and will include a SMS/800 dip charge.
- 3.5.7. All domestic call traffic provided service under Carrier Origination Services shall be billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. Non-domestic traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.
- 3.5.8. Customer must attest whether they are exempt from Payphone Surcharges and pay PSPs directly/ through a nationally recognized clearinghouse or if they are not exempt from Payphone Surcharges, then Company will assess Customer Payphone Surcharges accordingly.

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SECTION 3 - DESCRIPTION OF SERVICE, continued

3.6 ROUTING REGISTRY SERVICE

3.6.1 The Routing Registry Service (RRS) offers end user number validation and registry/directory service for dynamically associating telephone numbers (TN) with their associated Telephony Service Provider.

- A. This Data is provided to enable the discovery of TN routing information.
- B. The content of each query response will include the Data for the telephone number queried, including a Local Routing Number (LRN), and may contain other routing information and informational attributes of the TN to be used by Customer for optimal routing of calls/messages.
- C. The Data will be made available to Customer using an interface agreed to by both parties.
- D. Customer may not cache or otherwise store data acquired by RRS query responses.
- E. Customer shall not restrict or interfere with the RRS.

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SECTION 4- RATES AND CHARGES**4.1. SWITCHLESS OUTBOUND (1+) SERVICE**

All rates are charged on a per Minute of Use (“MOU”) basis. All Switchless domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.

Usage Rate: \$0.3500 per minute

4.1.1. Directory Assistance

Per call, nonoverflow conditions	\$0.55
Per call, overflow conditions	\$0.55

4.1.2. PICC, per multi-line business ANI

Per month	\$1.50
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SECTION 4- RATES AND CHARGES, continued**4.3. CARRIER TERMINATION SERVICE**

All rates are charged on a per Minute of Use (“MOU”) basis. All Switchless domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.

- 4.3.1 Carrier Termination Usage Rate: \$.3500 per minute
- 4.3.2 Directory assistance - \$.55 per call
- 4.3.3 Service or Installation Request- \$100.00 per DS0/POTS (or extended)*
- 4.3.4 Service or Installation Request- \$500.00 per T1/DS1*
- 4.3.5 Service or Installation Request- \$500.00 per DS3/ COAX (or extended)*
- 4.3.6 Service or Installation Request- \$1500.00 per OC3 (or extended)*
- 4.3.7 Service or Installation Request- \$500.00 per Ethernet/UTP (or extended) Connection*
- 4.3.8 Service or Installation Request- \$500.00 per Fiber Pair (or extended) *
- 4.3.9 Monthly Port Fee- \$75.00 per DS0/POTS (or extended), per month (TDM Interconnection Only)
- 4.3.10 Monthly Port Fee- \$125.00 per T1/DS1 (or extended), per month (TDM Interconnection Only)
- 4.3.11 Monthly Port Fee- \$375.00 per DS3/COAX (or extended), per month (TDM Interconnection Only)
- 4.3.12 Monthly Port Fee- \$600.00 per OC3 (or extended), per month (TDM Interconnection Only)
- 4.3.13 Monthly Port Fee- \$375.00 Ethernet/UTP (or extended) Connection, per month
- 4.3.14 Monthly Port Fee- \$375.00 Fiber Pair (or extended) Connection, per month

*If Customer cancels a Service Order prior to Service being turned up; a \$500.00 per DS-1 order processing and engineering fee will be applied and shall be due immediately. If Company incurs additional fees from a third-party for OFF-NET facilities it has ordered on Customer’s behalf to support the applicable Service Order, those charges will also be due immediately.

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SECTION 4- RATES AND CHARGES, continued

4.4. CARRIER ORIGINATION SERVICE

All rates are charged on a per Minute of Use (“MOU”) basis. All Switchless domestic call traffic provided service is billed for a minimum of six (6) seconds and rounded up to the nearest six-second increment thereafter. All offshore traffic is billed for a minimum of thirty (30) seconds and rounded up to the nearest six-second increment thereafter.

4.4.1 Carrier Origination: \$0.30 per minute

4.4.2 Payphone surcharge - \$0.30 per call

4.4.3 Enhanced toll free routing - \$5.00 per Toll-Free number that has enhanced routing, per month

4.4.4 On Net Toll Free Storage (GDG) - \$0.37 per Toll-Free number, per month*

4.4.5 Off Net Toll Free Storage (any other RespOrg) - \$0.37 per Toll-Free number, per month*

4.4.6 Toll Free Vanity- one-time charge, \$15.00 per number

4.4.7 Toll Free Directory Assistance Listing- \$15.00 per listing, per month

* Should Company be their own Responsible Organization (RESPORG), Toll Free Storage fee would not be applicable.

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SECTION 4- RATES AND CHARGES, continued

4.5 Routing Registry Service

4.5.1. Service Set Up Fees. ICB

4.5.2 Service Fees. The Routing Registry Services are available on a monthly subscription basis. Based on the projections provided by Customer, they will be placed on the appropriate Tier 1 as outlined below. Should Customer's quantity of queries exceed the amount allowed in this Tier, Customer shall be moved to the appropriate Tier that corresponds with the number of queries submitted by Customer.

Monthly Subscription Fees:

<u>Tier</u>	<u>Queries per Month</u>	<u>MRC</u>
1	0 to 25,000,000	\$1,500
2	25,000,001 to 50,000,000	\$2,250
3	50,000,001 to 100,000,000	\$4,000
4	100,000,001 to 300,000,000	\$5,500
5	300,000,001 to 500,000,000	\$7,000
6	500,000,001 and greater	ICB

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SECTION 5- NOTICE OF PROPOSED CHANGES

Reserved for Future Use

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