

RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES

General Charges: Pursuant to Section B-6(f), the following charges and other provisions will apply as specified below. These charges will: (i) be calculated after the application of promotional and other discounts; (ii) not be eligible to receive promotional or any other discounts; (iii) not be included to determine satisfaction of usage volume requirements; (iv) be calculated based upon the rates shown below in Sections D-b as applied to the customer's total interstate usage, unless otherwise specified; and, (v) not apply to tax, tax-like, and/or tax-related surcharges as described in Sections B-7.n and B-7.p. (For purposes of this General Charges section, "usage charges" means all tariffed charges appearing on a customer's invoice.)

a) Carrier Access Charge:

A monthly \$1.41 charge per ANI which is presubscribed to Teleconnect service will be applied to invoices of Commercial Service customers.

b) Carrier Cost Recovery Charge: A charge of \$1.75 will be applied to invoices of customers Interim Dial-1 Service, and a charge equal to 3.5 percent of charges, not including taxes, will be applied to invoices for Casual Caller service. This charge is to recover expenses the Company incurs with regards to the national fund for Telecommunications Relay Service, national number portability, and federal regulatory fees.I
Cc) Payphone Use Charge: An undiscountable \$0.55 per call charge is applicable to calls that originate from any domestic payphone or associated facility used to access Company services as described in this section. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with Company service, applies for the use of the instrument used to access Company service and is unrelated to the Company service accessed from the payphone or associated facility. Customers of Interim Dial-1 Service or Casual Caller service will be charged the payphone use charge for each call using Interim Dial-1 Service or Casual Caller service which is placed from a domestic payphone or associated facility. The payphone use charge does not apply to calls placed from payphones for which the customer pays for service by inserting coins during the progress of the call.

RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGESGeneral Charges (Continued):d) Federal Universal Service Fee (FUSF)¹:

.01	Beginning January 1, 2012, a charge equal to 17.9 percent of monthly Company service usage charges will be applied to invoices of customers.	N N
.02	Beginning October 1, 2011, and ending December 31, 2011, a charge equal to 15.3 percent of monthly Company service usage charges will be applied to invoices of customers.	C
.03	Beginning July 1, 2011, and ending September 30, 2011, a charge equal to 14.4 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.04	Beginning April 1, 2011, and ending June 30, 2011, a charge equal to 14.9 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.05	Beginning January 1, 2011, and ending March 31, 2011, a charge equal to 15.5 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.06	Beginning October 1, 2010, and ending December 31, 2010, a charge equal to 12.9 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.07	Beginning July 1, 2010, and ending September 30, 2010, a charge equal to 13.6 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.08	Beginning April 1, 2010, and ending June 30, 2010, a charge equal to 15.3 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.09	Beginning January 1, 2010, and ending March 31, 2010, a charge equal to 14.1 percent of monthly Company service usage charges will be applied to invoices of customers.	T
.10	Beginning October 1, 2009 and ending December 31, 2009, a charge equal to 12.3 percent of monthly Company service usage charges will be applied to invoices of customers.	T
		D D

A customer will not be required to pay the charges set forth in Section D-e if it demonstrates to the Company's reasonable satisfaction that it is acquiring the Company's services for resale, i.e., not for its own internal use.

¹ The Federal Universal Service Fee will either be included as a component of individual call charges appearing on a customer's invoice or it will be reflected in a separate line item on a customer's invoice.

RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES1. Call Rates and Charges:

- a) A charge per call will apply for each call connected based upon the mileage of the call between the originating city listed in Section C.3. preceding and terminating rate center (city) as determined by AT&T Communications rate center vertical and horizontal coordinates. Call mileage is calculated by adding the difference of the vertical coordinates squared to the difference of the horizontal coordinates squared, dividing the sum by 10, and then taking the square root. In each step all fractional miles are rounded up.
- b) Discounts for evening, night and weekend time periods (see paragraph 4e. following) apply, based on the specific time period of the minute, or fraction thereof, of usage.

For the initial period, the discount applicable at the start of the conversation minute applies. For additional minute(s) the discount applicable is the discount which is in effect at the calling party's station when the additional minute occurs. If an additional minute is split between two rate periods the rate period applicable at the start of the minute applies to the entire minute.
- c) In the event a call is placed, rings for over 150 seconds, but is unanswered, billing will be imposed 30 seconds from the time ringing began. Upon customer request the Carrier will credit the customer's account for uncompleted calls as appropriate.
- d) In the event a call is placed, reaches a busy tone, and is allowed to "busy" for over ninety (90) seconds, billing will be imposed from the time the busy tone connection was established.
- e) Billing Increments: Full minute. Calls are rounded to the next higher billing increment.

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES1. Call Rates and Charges (Continued)

- f) Per Minute Usage Rates – Interim Dial-1 Usage¹: Calls which originate in locations in the U.S. Mainland and Hawaii and terminate in all locations within the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam, and CNMI: The following per-minute rates apply to all Interim Dial-1 Service calls, based on rate period:

Monday – Friday

\$0.40

Saturday – Sunday

\$0.15

The following time of day rate periods apply: the Monday - Friday rate period applies from 12:00 a.m. Monday to 11:59 p.m. Friday; the Saturday - Sunday rate period applies from 12:00 a.m. Saturday to 11:59 a.m. Sunday.

- .011 Monthly Recurring Charge: A \$8.95 monthly recurring charge applies to customers of Interim Dial 1 Service. I
- .012 Monthly Minimum Usage Charge: In any month, the Company will bill the Customer a minimum of \$9.99 for the Customer's total usage charges for Interim Dial-1 service as described in this tariff. If, in any month, the Customer's total usage charges for Interim Dial-1 service are less than \$9.99, the Company will bill the Customer an additional amount for the difference, so that the Customer's total usage charges for any or all of such Interim Dial-1 services for that month are equal to the above monthly minimum charge.

¹ Beginning June 1, 2008, this service is not available to new customers.

For calls made by using Access Code 883, a per-minute charge of \$2.64 will apply. Standard tariffed per-call surcharges will apply to these calls. Usage charges for this service will be applied to each minute or fraction thereof of a call.

RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES1. Call Rates and Charges (Continued):

e) Discounts:

ii. Holidays:

Carrier Recognized Holidays: Evening rate discounts will apply to all calls placed through the Carrier on Carrier Recognized National Holidays except when a lower rate would normally apply. Carrier Recognized Holidays are listed in Section A, under Definitions.

iii. Billing Volume:

A discount¹ is applicable to the total monthly and Travel Services billing amount for long distance calling as specified below:

<u>Monthly Billing Volume</u>	<u>Cumulative Discount</u>		
	<u>Day</u>	<u>Evening</u>	<u>Night</u>
\$0 to \$50.00	0%	0%	0%
over \$50.00 to 100.00	1%	1%	0%
over \$100.00 to 150.00	3%	1%	1%
over \$150.00 to 500.00	4%	2%	1%
over \$500.00 to 750.00	6%	2%	1%
over \$750.00 to 1000.00	8%	2%	1%
over \$1000.00	10%	2%	1%

Under Equal Access circumstances where the customer's billing for usage of the Carrier's basic long distance service is provided by a local telephone company, billing volume discounts will not apply.

1 Billing volume discounts are applied per call based upon the time of day period in which the call is originated.

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SECTION D - RATES AND CHARGES

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES2. Operator Assistance, Local Exchange Calling Cards, and Payphones:

A) In this section, the following classifications of calls are addressed:

1. Calls made from private residential or business phones pre-subscribed to Company which are completed with the assistance of an operator;
2. Calls made from private residential or business phones which are not pre-subscribed to Company, but are placed by dialing Company carrier identification code and are completed with assistance of an operator;
3. Calls made from pre-subscribed payphones or institutional phones which are completed with assistance of an operator; and
4. Calls made from payphones or institutional phones which are not presubscribed, but are placed by dialing a Company Carrier Identification Code (CIC) and which are completed with assistance of an operator.

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES2. Operator Assistance, Local Exchange Calling Cards, and Payphones:

- B) The following per-minute rates will apply to all calls placed by customers of Interim Dial-1 Service and Casual Callers:

1. From the U.S. Mainland and Hawaii to the U.S. Mainland, Alaska, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI; from the U.S. Mainland to Hawaii; or from American Samoa, Guam and CNMI to the U.S. Mainland, Alaska, Hawaii, Puerto Rico and the U.S. Virgin Islands Per-Minute Usage Charges:

Per-Minute Rate: \$1.15

For calls made by using Access Code 883, a per-minute charge of \$2.64 will apply. Standard tariffed per-call surcharges will apply to these calls. Usage charges for this service will be applied to each minute or fraction thereof of a call.

2. Per Call Service Charges: The following charges apply on a per-call basis when completed with the assistance of an operator, including calls to Directory Assistance, except for operated assisted calls which are set forth elsewhere in this tariff:

	<u>Per Call Charge</u>	
Operator Station	\$6.50	
Operator Station Collect	6.50	
Person-to-Person	7.00	
Person-to-Person Collect	7.00	
Third Party Billed-Private Phone Only	6.50	
Local Exchange Carrier Card/Commercial Credit Card ¹	6.50	N
Operator Dialed	1.55	
Coin-Sent-Paid Operator	1.95	

¹ Effective November 1, 2011, for operator assisted calls made via an automated or live operator, payment by commercial credit card to the automated or live operator will no longer be available. N
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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES3. Casual Caller Service:

Casual Callers, excluding customers of 1010220 Calling, 1010321 Calling and 1010987 Calling and those specified under Section D-3.a, who access Company service will be charged \$1.99 per minute for usage which originates in the U.S. Mainland and Hawaii and terminates in the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI. T

- a) Service Cancellation Request Received from Local Exchange Carrier: If the Company cancels a customer account or service at the request of Local Exchange (LEC) serving the customer, but the customer nevertheless continues to complete calls over the Company's network by dialing 1+ or any carrier identification code (CIC), excluding calls placed by customers of 1010220 Calling, 1010321 Calling and 1010987 Calling, then, for a period not exceeding 30 days from the date the Company first received the service cancellation request, the following provisions apply.

- i. For direct dial usage which originates in the U.S. Mainland and Hawaii and terminates in the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI, the following per-minute charge apply, based on rate period: T

Monday – FridaySaturday – Sunday

\$0.35

\$0.05

The following Time of Day rate periods apply: the Monday -Friday rate period applies from 12:00 a.m. Monday to 11:59 p.m. Friday; the Saturday - Sunday rate period applies from 12:00 a.m. Saturday to 11:59 a.m. Sunday.

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES3. Casual Caller Service (Continued):a) Service Cancellation Request Received from Local Exchange Carrier (Continued):

- ii. For calls which are completed with the assistance of a Company operator which originate in the U.S. Mainland and Hawaii and terminates in the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI, \$1.15 per minute usage charge and the following per-call surcharges, based on call type, apply, except that an additional \$3.50 per-call surcharge applies to calls placed by customers who access Company service by dialing 1010826:

<u>Call Type</u>	<u>Surcharge</u>	
Operator Station	\$6.50	
Operator Station Collect	6.50	
Person-to-Person	12.50	
Person-to-Person Collect	12.50	
Third Party Billed-Private Phone Only	6.50	
Local Exchange Carrier Card/Commercial Credit Card ¹	6.50	N
Operator Dialed	1.55	
Coin-Sent-Paid Operator	1.95	

¹ Effective November 1, 2011, for operator assisted calls made via an automated or live operator, payment by commercial credit card to the automated or live operator will no longer be available. N
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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES7. Enhanced Services Rates and Charges:

a) Project Accounting Code Service rates,

i.	Per month	\$10.00
ii.	Code addition or deletions, per event	\$10.00
iii.	Code Report additions	\$10.00

b) Verifiable Project Accounting Code (VPAC) Service

i.	Standard VPAC, per month	\$20.00
ii.	Customized VPAC	

Monthly Rate

Up to 25 codes	\$ 20.00
Over 25 to 50 codes	30.00
Over 50 to 100 codes	40.00
Over 100 to 200 codes	60.00
Over 200 to 300 codes	80.00
over 400 codes	100.00

Discount - Customized VPAC rates are reduced by 50% when total long distance usage billed by the Carrier per account is \$3,000 or more per month.

c) Speed Number Service rates and charges,

Monthly rate	\$0.00
Speed number service installation charge per speed number (maximum of 16 numbers)	\$.50
Minimum charge	\$ 5.00
Charge for changing speed numbers, per change	\$ 1.00

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SECTION D - RATES AND CHARGES7. Enhanced Services Rates and Charges (Continued):

d) Management Report Service rates,

Departmental Billing (Level 1) per month	\$10.00
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Called Number Analysis (Level 2) per month	\$10.00
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Customized Billing (Level 3) Special quote as filed in Section E.	
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8. Reestablishment of Service Charge:

If a customer's service is disconnected for nonpayment of a sum due to the Carrier, a one time charge will be billed to the customer, upon receipt of payment in full and reconnection of service.

Reestablishment of service charge	\$10.00
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9. Bad Check Charge:

The Carrier will bill the customer a one time charge if the customer's check for payment of service is returned for insufficient funds.

Bad check charge per check.	\$10.00
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SECTION D - RATES AND CHARGES16. 1010321 Calling:

Customers who access Teleconnect service by dialing carrier identification code (CIC) 1010321 or 1010224 will be charged the following per-minute rates for domestic calls.

Customers will be charged \$0.20 per minute for usage from the U.S. Mainland, Alaska and Hawaii to the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI.

For calls made by using Access Code 883, a per-minute charge of \$5.28 will apply. Standard tariffed per-call surcharges will apply to these calls. Usage charges for this service will be applied to each minute or fraction thereof of a call.

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES17. 1010220 Calling:

Customers who access Teleconnect service by dialing carrier identification code (CIC) 1010220 will be charged \$1.20 for the first 10 minutes (or any portion thereof) of usage per-call and \$0.20 per minute for each minute of usage thereafter, excluding calls to Operator Services and Directory Assistance.

1010220 Calling usage rates apply for usage from the U.S. Mainland, Alaska and Hawaii to the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI.

For calls made by using Access Code 883, a per-minute charge of \$2.64 will apply. Standard tariffed per-call surcharges will apply to these calls. Usage charges for this service will be applied to each minute or fraction thereof of a call.

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SECTION D - RATES AND CHARGES18. 1010987 Calling:

Customers who access Company service by dialing carrier identification code (CIC) 1010987 will be charged a \$0.53 per-call surcharge and \$0.06 per minute for usage from the U.S. Mainland, Alaska and Hawaii to the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI.

For calls made by using Access Code 883, a per-minute charge of \$2.64 will apply. Standard tariffed per-call surcharges will apply to these calls. Usage charges for this service will be applied to each minute or fraction thereof of a call.

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RESALE COMMON CARRIER SERVICE

SECTION D - RATES AND CHARGES

19. Personal 800 Plan R:

From the U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, Guam and CNMI to the
U.S. Mainland, Alaska, Hawaii, Puerto Rico, the U.S. Virgin Islands, American Samoa, Guam and CNMI:

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Per Minute Charge: \$0.45

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