

**ACCESS SERVICES TARRF**

**CHECK SHEET**

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<b>PAGE</b>	<b>REVISION</b>		<b>PAGE</b>	<b>REVISION</b>		<b>PAGE</b>	<b>REVISION</b>	
1	1 <sup>st</sup> Revised		26	1 <sup>st</sup> Revised		51	1 <sup>st</sup> Revised	
2	8 <sup>th</sup> Revised	*	27	1 <sup>st</sup> Revised		52	1 <sup>st</sup> Revised	
3	1 <sup>st</sup> Revised		28	1 <sup>st</sup> Revised		53	1 <sup>st</sup> Revised	
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13	1 <sup>st</sup> Revised		38	1 <sup>st</sup> Revised		63	2 <sup>nd</sup> Revised	*
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15	1 <sup>st</sup> Revised		40	1 <sup>st</sup> Revised		65	2 <sup>nd</sup> Revised	*
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24	1 <sup>st</sup> Revised		49	1 <sup>st</sup> Revised				
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By:

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Jacob J. Dayan, Chief Executive Officer  
3535 State Highway 66, Suite 7  
Neptune, New Jersey 07753

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SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES

5.1 [Reserved for Future Use]

(D)  
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(D)

5.2 Regulatory Administrative Fee

The Regulatory Administrative Fee (RAF) is a monthly charge per line assessed to the end user for costs associated with regulatory proceedings and filings, compliance with regulatory orders and mandates, and administration of federally mandated taxes and surcharges.

Residential or Business	Multiline Business	Centrex	ISDN PRI (N)
per line or trunk	per line or trunk	per station	
\$3.43	\$3.43	\$3.43	\$3.43 (N)

5.3 Carrier Cost Recovery Surcharge

The Carrier Cost Recovery Surcharge (CCRS) is a monthly charge per line assessed to the end user for carrier access charges and expenses.

Residential or Business	Multiline Business	Centrex	ISDN PRI (N)
per line or trunk	per line or trunk	per station	
\$3.50 (I)	\$3.50 (I)	\$3.50 (I)	\$3.50 (N)

\* Centrex arrangements of 9 or fewer lines will be billed at the Multiline Business rate for each arrangement.

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**SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES, (CONT'D.)**

**5.4 End User Common Line Charge**

The Company recovers some of the costs of the telephone line or trunk connected to the customer's premises through a monthly charge called the End User Access Charge. The End User Access Charge is a monthly, flat-rated charge assessed to end users for each local exchange service line or trunk. The End User Access Charge will be based on a monthly snapshot of end user accounts. No fractional debits or credits will be issued.

EUCL Monthly Charge, per line or trunk:

<b>Primary Residential or Single Business</b>	<b>Line</b>	<b>Non-Primary Residential</b>	<b>Centrex &amp; Multiline Business</b>	<b>ISDN BRI</b>	<b>ISDN PRI</b>
\$8.50 (I)		\$8.50 (I)	\$9.00	\$9.00	\$50.00 (I)

End User Port Charges

<b>ISDN BRI</b>	<b>ISDN PRI</b>
\$3.00	\$50.00 (I)

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**SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES, (CONT'D.)**

**5.5 Local Connectivity Fee (LCF)**

The Local Connectivity Fee is a monthly surcharge assessed to end users to offset the cost of Local Number Portability. Local Number Portability allows, where facilities permit: (1) a local exchange telephone service customer to maintain the same Directory Number (DN) when changing from one telecommunications service provider to another while remaining at the same location; and (2) callers to complete calls to numbers that have been ported.

The monthly LCF surcharge is assessed, as determined by the Company, to all end users or resellers of local exchange service. The LCF surcharge is assessed on a per line basis except as set forth following:

- (1) When a customer is provided Integrated Services Digital Network-Primary Rate Interface (ISDN-PRI) that permits the provision of up to 24 voice-grade equivalent channels over a single T-1 facility, the LCF Surcharge for ISDN-PRI is assessed per T-1 facility;
- (2) When a customer is provided PBX Service, the LCF Surcharge is assessed per PBX trunk;
- (3) The LCF Surcharge is not assessed to Lifeline customers.

(D)(N)

(D)(N)

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SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES, (CONT'D.)

5.5 Local Connectivity Fee (LCF), (Cont'd.)

(D)(N)

5.5.1 LCF Surcharge Rates

The rates and charges associated with LCF Surcharge will be billed monthly.

**Per Line, Per Month**

All Service Territories \$0.49

**Per PBX Trunk, Per Month**

AT&T (former BellSouth) Territory \$1.75

Verizon Territory \$1.15

AT&T (former Southwestern Bell) Territory \$1.75

AT&T – SNET Territory \$1.95

AT&T-Nevada Territory \$2.05

AT&T (former Ameritech) Territory \$1.75

**Per ISDN PRI, Per Month**

AT&T (former BellSouth) Territory \$1.95

Verizon Territory \$2.07

AT&T (former Southwestern Bell) Territory \$2.95

AT&T – SNET Territory \$3.50

AT&T-Nevada Territory \$3.50

AT&T (former Ameritech) Territory \$0.95

(N)

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**SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES, (CONT'D.)**

**5.7 Billing Name and Address, (Cont'd.)**

**5.7.3 Rate Regulations**

The number of BNA records for which charges apply will be accumulated by the Company, and billed to the customer on a monthly basis at the rates set forth in 5.6.4 following.

**5.7.4 Rates and Charges**

<b>Billing Name and Address for ANI</b>	<b>BNA Request Manual</b>	<b>BNA Request Mechanized</b>
Per Order	\$55.00	ICB
Per Record	\$ 0.35	ICB

**5.8 PIC Change Charge**

Nonrecurring Charge per Change: \$5.00

**5.9 Processing Service Order Charge (PSOC)**

When a customer disconnects their service from the Company and switched to another service provider, the Company must perform order processing, technical assistance (in selected instances) to complete the port and administrative functions including P.I.C.C. Coordination and billing reconciliations. a non-recurring Processing Service Order Charge will be imposed on the customer's new service provider for each transaction on a per order and per line basis.

	<b>Residential or Single Line Business</b>	<b>Multiline Business/ Centrex</b>	(T)   (T)
<b>UNE-P customers</b>			
Per Order	\$0.92	\$0.92	
Per Line	\$1.57	\$1.57	
<b>Resale</b>			
Per Order	\$37.89	\$37.89	
Per Line	\$0.00	\$0.00	

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**SECTION 5 - MISCELLANEOUS SERVICES AND CHARGES, (CONT'D.)**

**5.10 Account Maintenance Fee**

The Account Maintenance Fee is a monthly charge per account assessed to the end user for costs associated with activation and maintaining a customer's account. This fee covers the cost related to the setup of customers account and ongoing account billing and maintenance.

Per Account, Per Month \$5.00 (I)

**5.11 Paper Invoice Fee**

Customers will be given the option to select electronic bill receipt through the Internet on a non-discriminatory basis. Customers who do not elect to receive offered electronic billing will be subject to a paper invoice fee.

Per Account, Per Month \$3.00 (I)

**5.12 National Access Fee (NAF)**

The National Access Fee (NAF) is assessed to recover the Company's costs of access to various local exchange carrier networks nationwide. The Company will assess the NAF through a flat-rated, monthly end-user charge assessed per each local exchange service line or trunk. For end users who have chosen the Company as a presubscribed interexchange carrier, the Company will assess the NAF based on line type as described. The Company will make every effort to determine Customer line type in order to assess NAF. As the Company may not have information regarding customer line type, the Customer is ultimately responsible for ensuring the Company is aware of the pertinent line type for NAF assessment purposes. NACF does not apply to customers who purchase Company services via a wholesale offering and resell those services for their use.

	<u>Monthly Charge</u>
Residential or Single Line Business, per line	\$3.50
Multiline Business, per line	\$3.50
Centrex, per line	\$3.50
ISDN PRI, per PRI	\$75.00

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