

Issued: February 29, 2016

Effective: March 1, 2016

INTERSTATE TELECOMMUNICATIONS TARIFF

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.

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SECTION 4.0 - VARTEC TELECOM® RATES AND CHARGES, (CONT'D.)

4.0 General, (Cont'd.)

4.0.18 Federal Universal Service Fund Charge

The Federal Universal Service Fund Charge is assessed to all Customers of services included in this tariff where billing capabilities exist. The charge is based on a percentage of Customer's net interstate and international charges incurred during a month and will be equal to the quarterly assessment factor set by the Federal Communications Commission. This charge is in addition to the tariffed per minute usage rates and any applicable monthly service fees and surcharges associated with utilizing the Company's service and is assessed based on billing capability.

4.0.19 Carrier Cost Recovery Fee

The Carrier Cost Recovery Fee is intended to recover VT's administrative costs associated with the FCC regulatory fees and programs, as well as other network and termination costs. This fee is assessed to all customers of service included in this tariff. For Customers who have selected the Company as their primary interexchange carrier, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed each month. For Customers who have not selected the Company as their primary interexchange carrier but access the Company's service via a CAC or dialing a toll free or local access number, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed in each month during which the Customer accesses the Company's services. For Customers who subscribe to the Company's local exchange services, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed in each month during which the Customer accesses the Company's interstate or international services. (I)

4.0.20 Minimum Usage Fee

Customers of any and all services described in Section 3 will be assessed a Minimum Usage Fee, per account, in each billing cycle in which their qualifying VarTec charges do not meet the minimum usage amount for their bill type. The Minimum Usage Fee is the difference between the minimum usage amount (i.e., \$7.50 or \$10.00 based on bill type) and the Customer's qualifying charges in a billing cycle. Customers billed directly by VT will be assessed a Minimum Usage Fee if their qualifying charges total less than \$10.00 in a billing cycle. Customers billed through their local telephone company will be assessed a Minimum Usage Fee if their qualifying charges total less than \$7.50 in a billing cycle. The Minimum Usage Fee will not apply to Customers of VT's local exchange services or to customer accounts with no call usage in a given billing cycle when the account is assigned to a rate plan without a monthly fee or to one with only a monthly access fee, a fee which is billed only if the customer has used the service during the billing cycle.

Qualifying charges to be applied toward calculating the monthly usage minimum will be derived only from the following VarTec charges: all long distance, calling card, toll free, operator assisted and directory assistance usage charges, Carrier Cost Recovery Fee as well as any monthly access fees or monthly recurring charges associated with the customer's rate plan.

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SECTION 6.0 - CLEAR CHOICE COMMUNICATIONS® RATES SCHEDULES, (CONT'D.)

6.0 General, (Cont'd.)

6.0.11 Presubscribed Interexchange Carrier Charge

Customers will be billed the Presubscribed Interexchange Carrier Charge for each of their telephone lines (multi-line business, ISDN and Centrex) that are presubscribed to CCC's service. This charge will apply in each calendar month in which CCC is the primary interchange carrier for the telephone lines. Customers will be billed according to the number of lines presubscribed to CCC's service and as designated by the applicable LEC. Multi-line business Customers will be billed no more than \$4.31 per line. Customers utilizing ISDN lines will be billed no more than a total of \$30.00, per arrangement, for the Presubscribed Interexchange Carrier Charge.

6.0.12 Late Payment Fee

Customers billed directly by CCC or its agents for usage charges incurred as the result of utilizing CCC's service will be assessed a late payment fee according to a state specific percentage of any unpaid monthly balance if payment is not received by CCC by the due date specifically listed on the Customer's bill.

6.0.13 Federal Universal Service Fund Charge

The Federal Universal Service Fund Charge is assessed to all Customers of services included in this tariff where billing capabilities exist. The charge is based on a percentage of Customer's net interstate and international charges incurred during a month and will be equal to the quarterly assessment factor set by the Federal Communications Commission. This charge is in addition to the tariffed per minute usage rates and any applicable monthly service fees and surcharges associated with utilizing the Company's service and is assessed based on billing capability.

6.0.14 Carrier Cost Recovery Fee

The Carrier Cost Recovery Fee is intended to recover CCC's administrative costs associated with the FCC regulatory fees and programs, as well as other network and termination costs. This fee is assessed to all customers of service included in this tariff. For Customers who have selected the Company as their primary interexchange carrier, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed each month. For (I)
Customers who have not selected the Company as their primary interexchange carrier but access the Company's service via a CAC or dialing a toll free or local access number, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed in each month (I)
during which the Customer accesses the Company's services. For Customers who subscribe to the Company's local exchange services, a Carrier Cost Recovery Fee in the amount of \$2.47 per ANI will be billed in each month during which the Customer accesses (I)
the Company's interstate or international services.