# MADISON NETWORK SYSTEMS, INC. TELECOMMUNICATIONS SERVICES RATES, TERMS & CONDITIONS OF SERVICE

# 1. APPLICATION OF RATES, TERMS & CONDITIONS DOCUMENT

- 1.1 This Rates, Terms & Conditions document applies to specialized switching services furnished by MADISON NETWORK SYSTEMS, INC., hereinafter referred to as the "Company", with its principal address at 21668 Double Arch Rd, Staunton, IL 62088, for the provision of Intrastate and Interstate Telecommunications Service for communications initiated from locations within Illinois and between and among other domestic points in the United States. All services are declared to be competitive. Service is furnished subject to the availability of facilities and subject to transmission, atmospheric and like conditions by wire, cable, radio and/or a combination thereof.
- 1.2 From time to time, the Company shall offer special promotional offerings allowing special discounts or modifications of its regular service offerings to its Customers. Such offerings may be limited to certain dates, times, and locations.
- 1.3 Company may modify these Rates, Terms and Conditions without advance written notice to Customer. The most current version of these Rates, Terms and Conditions can be found on Company web site at <a href="https://www.madisontelco.com">www.madisontelco.com</a>. Any changes to Rates, Terms and Conditions become effective on the Effective Date set forth in this document. By continuing to accept Company's Service after the Effective Date, Customer agrees to the Rates, Terms and Conditions as modified.
- 1.4 When services and facilities are provided in part by the Company and in part by other Companies, the regulations of the Company apply to that portion of the service or facilities which it supplies.
- 1.5 Service/trademarks of the Company are indicated by "TM", registered service/trademark are indicated by "®", and copyrights are indicated by "©". In addition, the Company logo is a registered servicemark of the Company.

#### 2. **DEFINITIONS**

The following definitions apply for certain terms used generally throughout this rates, terms & conditions document:

Access Code: A sequence of numbers that, when dialed, connect the caller to the provider of operator services associated with that sequence.

Access Line: A communication channel which is used for access to a Company service point.

Access Line Group: An access line or a number of access lines from a single Customer or authorized user location which have the same termination characteristics and which are arranged in a hunting sequence.

Accounting Code: A multi-digit code which enables a Customer to allocate long distance charges to internal accounts.

Additional Minute: The rate element used to bill for the chargeable time when a call continues beyond the initial minute.

Aggregator: Any person or entity, that is not an operator service provider and that in the ordinary course of its operations makes telephones available to the public or transient users of its premises, or university for telephone calls between points within this state that are specified by the user using an operator service provider.

<u>Analog Transmissions</u>: Denotes information transmitted in the form of continuously varying signal current and/or voltage.

<u>Answer Supervision</u>: An electrical signal fed back up the line by the local telco at the distant end of a long distance call to indicate positively the call has been answered by the called phone.

Application for Service: A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the carrier to provide the communication service as required.

<u>Authorization Code</u>: A multi-digit code which enables a Customer to access Company's network and enables the Company to identify the use of proper billing.

<u>Authorized User</u>: A person, firm, corporation, or other legal entity which is authorized by the Customer to be connected to the service of the Customer. An Authorized user(s) must be named in the application for service.

<u>Autodialer</u>: A device which allows the Customer to dial pre-programmed telephone numbers, such as the Company access number or authorization codes, by pushing one or two buttons. Dialers can be bought as a separate device and added to a phone.

Automatic Numbering Identification (ANI): A type of signaling provided by a local exchange telephone Company which automatically identifies the local exchange line from which a call originates.

Billed Party: The person or entity responsible for payment of the Company's service as follows:

#### For an Operator Assisted Call:

- a. in case of a Calling card or Credit Card call, the holder of the calling card or credit card used by the Consumer;
- b. in case of a Collect or Third Party call, the one responsible for the local telephone service at the telephone number that agrees to accept charges for the call; and
- c. in the case of a Room Charge call, the Subscriber.

#### For a Direct Dial Call:

Direct dial calls are billed to the originating live number, or the party assigned the Company's authorization code used to complete the call.

#### 2. **DEFINITIONS** (Cont'd)

Billing Period: The interval between Customer invoice to Customer invoice which shall consist of approximately 30 days.

<u>Business Service</u>: The phrase "Business Service" means telecommunications service provided to the Customer for use primarily or substantially for a business, professional, institutional or other occupational purpose.

<u>Calling Card Call</u>: A call for which charges are billed, not to the originating telephone number, but to a telephone calling card issued by a local exchange or long distance telephone Company for this purpose.

<u>Cancellation of Order</u>: A Customer initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

<u>Channel</u>: The path for electrical transmission between two or more points.

<u>Collect Call</u>: A billing arrangement which bills the charge for a long distance call to the called station's telephone number. The person agreeing to accept the call, whether or not they are a presubscribed customer of the Company shall be responsible for all charges related to the call. Regardless of whether the person is a Customer of the Company, the individual receiving such a collect call shall be subject to the provisions of this rates, terms & conditions document which are applicable to the call accepted.

<u>Commission</u>: The Federal Communications Commission or Illinois Commerce Commission.

Company: MADISON NETWORK SYSTEMS, INC.

<u>Connecting Carrier</u>: A telecommunications Company, which may be either an interexchange or a local exchange carrier, which supplies the Company with facilities to originate or terminate the Company's long distance services.

<u>Consumer</u>: The term consumer means a person initiating any telephone call using operator services.

<u>Customer</u>: The Customer is the person, firm, corporation or other legal entity which: orders, cancels or amends service; is responsible for the payment of charges; and is responsible for compliance with all the Company rates, terms & conditions document regulations.

<u>Customer Dialed Calling Card Call</u>: A Calling Card Call which does not require intervention by an attended operator position to complete.

<u>Customer-Provided Facilities</u>: All facilities, including those obtained from other communications common carriers, provided by the Customer and/or authorized user, other than those provided by the Company.

<u>DISA</u>: (Direct Inward System Access) This feature of a PBX or telephone system allows the outside caller to dial directly into the telephone system and access the system's features. A Customer would typically use this feature for making long distance calls away from the office using their less expensive business long distance lines.

<u>Dedicated Access Service</u>: The generic term for a service in which the Customer's traffic passes over an access line connecting the Customer's premise to a Company switch, which is used solely for that Customer's traffic.

<u>Designated Service Date</u>: Denotes the Customer specified installation date requested at the time the order for service is initiated. If the Company finds it cannot provide service by that date, the designated service date becomes that date specified by the Company on which the installation of service can be performed.

<u>Designated Service Point</u>: The Customer designated point of termination of a local distribution channel. The designated service point may be a Customer or authorized user premise or a local exchange Company central office or Centrex station.

<u>Disconnection</u>: The disconnection of a circuit, dedicated access line or port connection being used for existing service.

<u>Domestic Interstate Message Telecommunications Service:</u> The term "Domestic Interstate Message Telecommunications Service" denotes the furnishing of direct dial and operator assisted domestic interstate switched network services to the Customer for the completion of long distance voice and dial up low speed data transmissions over voice grade channel between and among points within the United States.

**EAS**: Extended Area Service.

<u>End User</u>: An individual or entity designated by the consumer to be responsible for the payment of calls placed using the Company's Services.

<u>Equal Access Office</u>: Switch operated by the Company equipped with the hardware and software required to allow the customers to presubscribe to the interexchange carrier of their choice.

<u>Equal Access Code</u>: An access code that allows the consumer to obtain an equal access connection to the carrier associated with that code.

Excessive Call Attempt: An attempt to make a call over the Company's network using an invalid authorization code during a measured 15 minute period within which 10 or more incomplete call attempts are made from the same access line, and where those attempts do not complete because an invalid authorization code(s) was used.

FCC: Federal Communications Commission.

<u>Foreign Exchange Service</u>: Foreign exchange service provides subscribers with the capability of local dialing in a remote exchange via private line services.

Hertz: Is a unit of frequency equal to one cycle per second.

<u>Initial Minute</u>: The rate element used to bill for the first chargeable minute, or fraction thereof, of a call.

Line Haul Mileage: Denotes mileage distance between the Company Terminal Office sites.

<u>Local Access Line or Local Distribution Channel</u>: The facility consisting of the necessary equipment and local telephone Company lines which are required to interconnect the Customer's or authorized user's premises to a Company Service Point within the same local exchange area or extended service area.

<u>Local Access Transport Area (LATA)</u>: A geographic area established for the provision and administration of communications service. It encompasses one or more designated exchanges, which are grouped to serve common social, economic and other purposes.

<u>Local Calling Area</u>: Denotes a geographic area in which a Local Exchange Company end user may complete a call without incurring long distance charges.

Local Exchange Area: The term "Local Exchange Area" denotes a unit established by the company for the administration of communications services in a specified area which usually embraces a city, town, or village and its environs. Specific definitions of the Company local exchange areas are available upon request.

<u>Local Exchange Carrier (LEC)</u>: A Company which provides telecommunications service within a local exchange LATA.

<u>Local Time</u>: The time observed, standard or daylight savings, at the rate center associated with the originating point of the call.

Measured Charge: A charge assessed on a per minute basis in calculating a portion of the charges due for a completed Operator Assisted, Direct Dial Call, Calling Card or Third Party Call

<u>Measured Service</u>: The provision of intrastate long distance measured time communications telephone service to Customers who access the Company's service at its switching and call processing equipment by means of access facilities obtained from a local exchange carrier. The Company is responsible for arranging for the access line.

Message: Represents an interexchange toll call for which appropriate charges shall be assessed.

Mileage Rate Band: Mileage interval used to establish rates for the Company services.

Minimum Average Time Requirements (MATR): A generic term indicating a specified period of time, used in the determination of usage charges, which represents the minimum average duration of calls completed during a billing period.

<u>Modem</u>: A device which modulates and/or demodulates signals for proper transmission via dedicated or switched facilities.

<u>Multiple Channel Service</u>: Is a service offering whereby a Customer may order more than one leased channel where the line haul mileage of the channels falls within the same mileage rate band.

Normal Business Hours: Normal business hours are represented by the period between 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding holidays.

Operator Assisted Call: An intrastate telephone connection completed through the use of the Company's Operator Services.

Operator Service Charge: A non-measured (fixed) surcharge which is added to a measured charge in calculating the total charges due for a completed Operator Assisted Call.

#### 2. **DEFINITIONS** (Cont'd)

Operator Services: Any telecommunications service that includes, as a component, any automated or live assistance afforded to a consumer to arrange for the billing and/or completion, of a telephone call that are specified by the user through a method other than:

- \* Automatic Completion with billing to the telephone from which the call originated;
- \* Completion through an access code or a proprietary account number used by the consumer, with billing to an account previously established with the carrier by the consumer; or
- \* Completion in association with directory assistance services

Other Communications Common Carrier: A government regulated entity offering communications services to the public.

<u>Point of Presence</u>: Locations where the Company maintains through its own facilities or through arrangements with other carriers an operations center for purposes of providing long distance service.

<u>Premises</u>: All buildings occupied by the Customer and/or his authorized user on a contiguous property (except railroad right of way, etc.) not intersected by a public road.

<u>Presubscribed Provider of Operator Services</u>: The Provider of Operator Services to which the Consumer is connected when the Consumer places a call using a Provider of Operator Services without dialing an access code.

Responsible Organization (Resp. Org.): The carrier entity that has responsibility for the management of 8xx numbers in the Service Management System (SMS) including maintaining Customer records in the SMS system. Also, the entity which accesses the SMS to: a) search for and reserve 8xx numbers; b) create and maintain 8xx number Customer records, including call processing records; and c) provide a single point of contact for trouble reporting. The SMS recognizes one Resp. Org. for each 8xx number.

Service: Service means any or all service(s) provided pursuant to this rates, terms & conditions document.

<u>Service Control Point (SCP)</u>: The real-time data base system in the Service network that contains instructions on how Customers wish their calls to be routed, terminated or otherwise processed.

<u>Service Points</u>: Those cities from which the Company makes its services available to its customers.

<u>Special Access Line (SAL)</u>: A dedicated Analog DAL or Digital T-1 Access Line(s) directly connecting Customer's telephone equipment to the Long Distance Provider without using the Local Exchange Carrier's switching equipment.

<u>Special Promotional Offering</u>: Special discounts or modifications of the company's regular service offerings which may, from time to time, be offered to its Customers for a particular service. Such offerings may be limited to certain dates, times, and locations.

<u>Special Services</u>: Denotes service provided and performed by the Company involving special engineering, design, programming, development or production activities to provide services requested by a Customer to meet special needs not otherwise provided under this rates, terms & conditions document.

Station: Any location from which a message can be originated or received.

<u>Station-to-Station Call</u>: A call placed to a telephone number, with the understanding that the caller will speak to any person who answers the called number.

<u>Subscriber</u>: A person or other entity that selects a telecommunications Company to be the Presubscribed Provider of Operator Services for one or more locations within that person or entity's control.

<u>Subscription Agreement</u>: A standard form which includes all pertinent billing, technical, and other descriptive information which will enable the Company to provide the long distance service required.

<u>Switch</u>: A local Telephone Company switching system where Telephone Exchange Service customer station loops are terminated for purposes of interconnection to each other and to trunks through electronic services which are used to provide circuit routing and control.

### 2. **DEFINITIONS** (Cont'd)

<u>Switched Access Service</u>: Provides the ability to originate and terminate calls between two end user's premises over facilities of the Telephone Company.

<u>Telecommunications</u>: The transmission of voice communications or the transmission capabilities of the service, the transmission of data, facsimile, signaling, metering, or any other form of intelligence over dedicated or switched facilities.

<u>Terminal Equipment</u>: Devices, apparatus, and their associated wiring such as teleprinters, telephone hand sets, or data sets used for origination or termination of telecommunications services.

Third Party Call: A call for which charges are billed, not to the originating telephone number, but to a third party telephone number which is neither the originating nor the terminating telephone number.

<u>Vertical Features</u>: Services such as call validation, "Plain Old Telephone Service" (POTS) number translation, and provision of statistical information on the Customer's 8xx traffic, which may be obtained by the Company from local Exchange Company access tariffs on behalf of 8xx Service Customer for which the Company serves as Resp. Org.

<u>Voice-Grade Channel</u>: Denotes a communications channel with a nominal bandwidth of 4,000 hertz.

Weekday: One of the normal business days of the week, Monday through Friday, excluding Weekend periods.

Weekend: The period from 11 p.m. Friday to, but not including 8 a.m. Monday.

WATS: Wide Area Telecommunications Service.

# 3. GENERAL RULES AND REGULATIONS

## 3.1 <u>UNDERTAKING OF THE COMPANY</u>

#### 3.1.1 General

- 3.1.1.1 The services furnished herein are for the transmission and reception of voice, data and other types of communications. Services provided pursuant to this rates, terms & conditions document may be utilized only for the transmission of communications by Customers consistent with the terms of this rates, terms & conditions document, and the rules and regulations of the Federal Communications Commission and the Illinois Commerce Commission.
- 3.1.1.2 Subject to unavoidable network interruptions, the Company shall endeavor to provide services and facilities 24 hours a day, 7 days a week.

#### 3.1.2 Availability

- 3.1.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment of the Company and/or the Local Exchange Carrier serving the customer. The Company reserves the right to provide services to and from locations where the necessary facilities and/or equipment are available.
- 3.1.2.2 The Company reserves the right to suspend service or delay service installation until sufficient network facilities are available to meet the anticipated traffic demand, or terminate a service request with a full refund of any charges billed to the Customer if satisfactory arrangements cannot be concluded within what the Company determines to be a reasonable amount of time.

#### 3.2 USE OF SERVICE

3.2.1 Services furnished by the Company may not be used for any unlawful purpose.

## 3.2 <u>USE OF SERVICE</u> (Cont'd)

- 3.2.2 No restrictions apply on sharing or resale of services. The Customer remains liable for all obligations under this rates, terms & conditions document notwithstanding such sharing or resale and regardless of the Company's knowledge of same.
- 3.2.3 Use of the services herein in a manner that could interfere with the services provided to other Customers, harm the facilities of the Company or others is prohibited.
- 3.2.4 In the event that the Company determines, based upon its sole judgment, that there is fraudulent use of either the services furnished by the Company or the Company's network, the Company will without liability to the Customer discontinue service and/or seek legal recourse to recover from the Customer all costs involved in enforcement of this provision.
  - 3.2.4.1 Service may be discontinued by the Company, without notice to the Customer, by blocking traffic to or from certain cities, or NXX exchanges, or by blocking calls using certain Customer authorization codes, such as calling card codes, which the Company deems, in its sole judgment, is necessary to take such action to prevent unlawful use of its services. The Company will restore service as soon as it can be provided without undue risk.
  - 3.2.4.2 Without incurring any liability, the Company may discontinue the furnishing of service(s) to a Customer immediately and without notice if the Company deems, in its sole judgment, that such action is necessary to prevent or protect against fraud or to otherwise protect its personnel, agents, facilities or services.

## 3.2 <u>USE OF SERVICE</u> (Cont'd)

- 3.2.5 The Company may, but is not required to, advise the Customer of abnormal calling patterns or other possible unauthorized use of facilities or calling cards assigned to the Customer. Additionally, the Company may, but is not required to, block calls on authorization codes which the Company believes to be unauthorized or fraudulent.
- 3.2.6 If a Customer utilizes a dedicated access line between the Customer's premises and the Company's service office for the origination or termination of calls, the Customer is responsible for payment of all charges for usage over that access line, including any usage which may be fraudulent or unauthorized.
- 3.2.7 The use and restoration of service shall be in accordance with Part 64, Subpart D of the Federal Communications Commission's Rules.
- 3.2.8 With the use of the Company authorization codes, the Customer agrees to pay the Company all charges incurred as a result of any delegation of authority whether authorized or unauthorized resulting in the use of its Company authorization codes.

#### 3.3 OBLIGATIONS OF THE COMPANY

#### 3.3.1 Liability

Except as provided in this Section, the Company's sole liability for any claim, loss, expense or damages of any kind, whether direct, indirect, special or consequential, arising from, or in any way attributable to, acts or omissions of the Company relating to the installation, provision, termination, maintenance, repair, restoration, or billing of any service, feature or option available under this rates, terms & conditions document shall not exceed an amount equal to the monthly recurring charge to the Customer for one (1) month, if any, or as otherwise set forth in the outage credit provisions of this rates, terms & conditions document provided, however, that:

- 3.3.1.1 The Company's liability for its willful misconduct is not limited by this rates, terms & conditions document.
- 3.3.1.2 The Company is not liable for any failure of facilities or performance of services due to causes beyond its control, including, not limited to, civil disorder, fire, flood, storm or other natural or man-made disasters or elements, labor problems or regulations issued by or action taken by any government agency having jurisdiction over the Company or its services or equipment.
- 3.3.1.3 The Company shall have no liability to any person or entity other than its Customer.

## 3.3 OBLIGATIONS OF THE COMPANY (Cont'd)

#### 3.3.1 <u>Liability</u> (Cont'd)

- 3.3.1.4 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against the following:
  - .1 Any claim, loss, expense or damage (including, but not limited to, reasonable attorney's fees and expenses) for engaging in a criminal enterprise defamation, liable, slander, invasion of privacy, infringement of copyright or patent, arising from, or in connection with, the material, data, information, or other content transmitted over the services or facilities furnished by the Company.
  - .2 Any claim, loss, expense or damage (including, but not limited to reasonable attorney's fees and expenses) for any act or omission of the Customer or its agents and contractors, or due to the failure of Customer-provided equipment, facilities, systems or services.
  - .3 Any claim, loss, expense or damage (including, but not limited to, reasonable attorney's fees and expenses) for personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not caused by negligence of the Company; and/or
  - .4 Any use by the Customer of the Company's products or services which use has been restricted or limited by action of a government agency having jurisdiction over the Customer, the Company or its products or services.

# 3.3 OBLIGATIONS OF THE COMPANY (Cont'd)

## 3.3.1 <u>Liability</u> (Cont'd)

- 3.3.1.5 All or a portion of the service provided pursuant to this rates, terms & conditions document may be provided over facilities of third parties, and the Company shall not be liable to the Customer or any other person, firm or entity in any respect whatsoever arising out of errors or defects caused by such third parties.
- 3.3.1.6 Where any claim arises out of the Company's acting as a Resp. Org. or where the Company's Services are not made available on the date committed to the Customer, or cannot otherwise be made available after the Company's acceptance of the Customer's order, or is provided with a number(s) other than the one(s) committed by the Company to the Customer, or the number(s) is not included in the Directory Assistance or is included in an incorrect form, or Vertical Features are not obtained or are obtained in error, and any such failure(s) is due solely to the negligence of the Company, in such case the Company's liability, if any, is limited to the lesser of (a) the actual monetary damages incurred and proved by the Customer as the direct result of such failure(s), or (b) the sum of \$1,000.00.
- 3.3.1.7 The Company shall not be liable for the use, misuse or abuse of a Customer's service by third parties, including, without limitation, the Customer's employees or members of the public who dial the Customer's telephone number in error. Compensation for any injury the Customer may suffer due to the fault of others must be sought from such other parties.
- 3.3.1.8 Notwithstanding Section 3.3.1.5, in the event that the Company causes the misrouting of calls, the Company's sole liability shall be to provide a credit equal to the charges for the affected calls.

## 3.3 OBLIGATIONS OF THE COMPANY (Cont'd)

## 3.3.1 Liability (Cont'd)

- 3.3.1.9 The Company reserves the right to immediately suspend or cancel without advance written notice and without any liability whatsoever, the provision of any service(s) to any Customer if the Company determines in its sole discretion that the Customer is using the service(s) to make or permit any telephone facility under such Customer's control to be used for any purpose or activity, including, but not limited to, any obscene, indecent or harassing purpose or activity, prohibited by Section 223 of the Communications Act of 1934, as amended, and 8xx calls placed with the intent of gaining access to a Customer's outbound calling services without authorization from the Customer.
- 3.3.1.10 The Company is not liable for any damages, including toll usage charges, the Customer may incur as a result of the unauthorized use of its telephone facilities. This unauthorized use of the Customer's facilities includes, but is not limited to, the placement of calls from the Customer-provided equipment which are transmitted or carried on the Company network or the network over which its traffic is carried. The Company's Customer Service agents may work with Customers to recommend possible solutions to reduce unauthorized use of their facilities. However, the Company does not warrant or guarantee that its recommendations will prevent all unauthorized use, and the Customer is responsible for controlling access to, and use of, its own telephone facilities.
- 3.3.1.11 Except for the physical damage to Customer's transmission facilities or Customer premise equipment directly caused by the Company's negligence or willful misconduct, the Company is not responsible for unauthorized access too, or alteration, theft, or destruction of, Customer's equipment, data, programs or other information through accident, wrongful means or any other cause while such information is stored on or transmitted across Company-provided network facilities or Customer premise equipment. Customer is responsible for any Company service or usage charges resulting from any such unauthorized access, unless a tariff, schedule or other written agreement expressly states otherwise.

#### 3.4 OBLIGATIONS OF THE CUSTOMER

- 3.4.1 The Customer shall be responsible for damages to the Company's facilities or that of its network providers caused by the act or omission of the Customer, its authorized users, officers, directors, employees, agents, contractors, licensees or invitees or any person or entity who gains access to the service at the customer through the negligence of the customer.
- 3.4.2 The Customer will guarantee the performance by his authorized user(s) of all provisions of this terms & conditions document and contractual obligations between the Customer and the Company. The Customer will be liable for the acts or omissions of its authorized user(s) relative to the compliance with the provision of this rates, terms & conditions document.
- 3.4.3 The Customer may not assign or transfer to a third party, whether by operation of law or otherwise, the right to use the services provided under this rates, terms & conditions document, provided however, that where there is not interruption of use or relocation of the services, such assignment or transfer may be made to the following:
  - (a) Another Customer of the Company, provided that the assignee or transferee assumes all accrued and unpaid obligations of the transferring Customer including, but not limited to, all indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services if any; or

## 3.4 OBLIGATIONS OF THE CUSTOMER (Cont'd)

#### 3.4.3 (Cont'd)

(b) A court-appointed receiver, trustee or other person acting pursuant to the laws of bankruptcy, receivership, reorganization, insolvency, liquidation or other similar proceedings, provided that the assignee or transferee assumes all accrued and unpaid obligations of the transferring Customer including, but not limited to, all indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services, if any.

If the Customer wishes to assign or transfer the right to use services provided under this rates, terms & conditions document, written consent of the Company is required prior to such assignment or transfer which consent may be granted or withheld in the sole discretion of the Company. All regulations and conditions contained in this rates, terms & conditions document shall apply to such assignee or transferee.

The assignment or transfer of services does not relieve or discharge the assignor or transferor from remaining jointly and severally liable with the assignee or transferee for any obligations existing at the time of the assignment or transfer.

- 3.4.4 The Customer of the Company's 1+, 0+ (sent paid), calling card, and/or inbound service is responsible for payment for all calls placed:
  - (a) via the Customer's local telephone service number(s);
  - (b) via dedicated access lines to the Company facilities and/or network;
  - (c) via the Customer's 8xx Service number(s) either intentionally or mistakenly placed;
  - (d) originated at the Customer's number(s);
  - (e) accepted at the Customer's number(s) (e.g. collect calls); and
  - (f) billed to the Customers number via third number billing.

# 3.4 OBLIGATIONS OF THE CUSTOMER (Cont'd)

3.4.4 (Cont'd)

This responsibility is not changed by virtue of any use, misuse, or abuse of the Customer's service, Customer provided systems, equipment, facilities, services interconnected to the Customer's local telephone service, 0+ (sent paid), dedicated lines or inbound service; which use, misuse or abuse may be occasioned by third parties, including, without limitation, the Customer's employees and members of the public.

3.4.5 The Customer must obtain an adequate number of access lines for service to handle its expected demand in order to prevent interference or impairment of the service or any other service provided by the Company. The Company will have the right to determine such adequacy giving due consideration to (1) the total call volume; (2) average call duration; (3) time-of-day characteristics; and (4) peak calling period.

The Company, without incurring any liability, may disconnect or refuse to furnish Service to any Customer that fails to obtain an adequate number of lines. In the case of disconnections, the Customer will be notified in writing in advance of the termination of service.

3.4.6 Any mistakes, accidents, omissions, interruptions, delays, errors or defects in transmission or service which are caused or contributed to, directly or indirectly, by an act or omission of the Customer, by others, through the use of Customer-provided facilities or equipment, or through the use of facilities or equipment furnished by any other person using the Customer's facilities shall not result in the imposition of any liability upon the Company. The Customer shall pay to the Company any reasonable costs, expenses, damages, fees or penalties incurred by the Company as a result thereof, including the costs of any local exchange Company labor and materials. The Company shall be indemnified, defended and held harmless by the Customer against any and all claims, demands, causes of action and liability relating to services provide pursuant to this agreement, including payment to the Company associated with reasonable attorney's fees.

#### 3.5 PAYMENT REGULATIONS

- 3.5.1 Service shall be provided and billed for on a monthly basis. Service shall continue to be provided until 30 days after the Company's receipt of a written request from the Customer for the disconnection of service, unless other restrictions apply. Payment is to be made to the address designated on the invoice or such other location as the Company may direct in writing from time to time. In addition to the charges for the Company's services, the Customer shall pay any applicable federal, state or local use, excise, sales or privileges taxes resulting from the services furnished by the Company. Such taxes shall not be counted toward the attainment of any volume or revenue commitment and will not be discounted.
- 3.5.2 The Customer is responsible for payment of all charges for service(s) furnished by the Company. This includes payment for calls or services (a) originated at the Customer's number(s) whether authorized or not; (b) accepted at the Customer's number(s) (e.g. 8xx Service and collect calls); (c) billed to the Customer's number via third number billing, a calling card, a company-assigned authorization code, travel card number, or other special billing number; and/or (d) incurred at the specific request of the Customer.
- 3.5.3 A Customer is responsible for payment for all calls placed to or via the Customer's telephone number(s). This responsibility is not changed by virtue of any use, misuse, or abuse of the customer's service or Customer provided systems, equipment, facilities or services interconnected to the Customer's 8xx Service, which use, misuse or abuse may be occasioned by third parties, including, without limitation, the Customer's employees and members of the public who dial the customer's 8xx number by mistake.
- 3.5.4 If notice of a dispute with respect to charge is not received, in writing, within 30 days after an invoice is rendered, such invoice shall be deemed to be correct and binding upon the Customer. In instances of a dispute, the Customer is required to pay the undisputed portion of the bill in its entirety. Accounts not paid within 30 days from the due date stated on the bill will be considered delinquent. Delinquent payments may result in the imposition of a late fee which shall be imposed at the rate of 1.5% of the unpaid balance per month or the maximum allowable rate under applicable state law.

## 3.5 PAYMENT REGULATIONS (Cont'd)

- 3.5.5 If a Customer accumulates more than \$1,000 of undisputed delinquent charges, the Company's Resp Org reserves the right not to honor that Customer's request for a Resp Org change and the Company reserves the right not to honor that Customer's request for a carrier change until such undisputed charges are paid in full.
- 3.5.6 The Company may require applicants or Customers to provide information pertaining to their financial ability to pay for service.
  - 3.5.6.1 Applicants or Customers whose credit worthiness is not acceptable to the Company, or is not a matter of general knowledge, may be denied service or may be required to make, at any time, a deposit in an amount equaling up to three months, actual or estimated, charges for the services provided. The Company may increase the amount of any deposit previously required if, in the Company's sole discretion, it is reasonably necessary under the circumstances.
  - 3.5.6.2 In the case of a cash deposit, interest will be paid for the period during which the deposit is held by the Company. If the Company, in its sole discretion, determines that the Customer is not capable of satisfying its payment obligations, services may be canceled by the Company upon written notice.
  - 3.5.6.3 At the Company's option, such deposit may be refunded or credited to the Customer at, or any time prior to, termination of service. The Customer may elect to apply the deposit to future invoices or receive a payment of the deposit amount. However, if any balance is outstanding on the Customer's account at the time of cancellation, the Company reserves the right to apply the Customer's deposit and accumulated interest against the Customer's unpaid balance.
- 3.5.7 In the event the Company incurs fees or expenses, including attorney's fees, court costs, costs of investigation and related expenses in collecting, or attempting to collect, any charges owed to the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

## 3.5 PAYMENT REGULATIONS (Cont'd)

- 3.5.8 In the event that a check or draft tendered by a Customer is returned, a fee of \$35 will apply. The fee will be assessed when a check or instrument issued by a Customer is returned without payment for any reason whatsoever, unless the return is a bank error, in which case documentary evidence is required to waive the fee.
- 3.5.9 All stated charges in this rates, terms & conditions document are computed by the Company exclusive of any federal, state, or local use, excise, gross receipts, sales, or privilege taxes, duties, fees, or similar liabilities (other than general income or property taxes) whether charged to or against the Company of its Customer. Such taxes, fees, etc. shall be paid by the Customer in addition to the charges stated in this rates, terms & conditions document. All such taxes, duties and fees shall each be shown as a separate line item on the Customer's monthly invoice.
- 3.5.10 In cases involving toll fraud, the Company may backbill for one and one-half (1 1/2) years from the point when such fraud was detected and/or quantified.

#### 3.6 CREDIT ALLOWANCES

#### 3.6.1 <u>Interruption of Service</u>

- 3.6.1.1 No credit will be allowed for relinquishing facilities in order to perform routine maintenance.
- 3.6.1.2 Credit for failure of service or equipment will be allowed only when such failure is caused by or occurs in facilities or equipment provided by the Company. As used in this rates, terms & conditions document, all equipment, facilities and/or services for which the Company renders a bill for payment are considered provided by the Company whether or not the equipment, facilities and/or services are owned and operated by the Company unless otherwise provided by the terms or this rates, terms & conditions document.
- 3.6.1.3 No credit will be allowed for failures of service or equipment due to Customer user-provided facilities or any act or omission of the Customer, its authorized user(s), officers, directors, employees, agents, contractors, licensees or invitees or any person or entity who gains access to the service at the customer through the negligence of the customer.
- 3.6.1.4 Credit allowance time for failure of service or equipment starts when the Customer notifies the Company of the failure or when the Company has actual knowledge of the failure, and ceases when the service has been restored and an attempt has been made to notify the Customer.
- 3.6.1.5 The Customer shall notify the Company of failures of service or equipment and make reasonable attempts to ascertain whether the failure is caused by Customer-provided equipment.
- 3.6.1.6 Only those portions of the service or equipment operation materially interfered with will be credited.

#### 3.6 <u>CREDIT ALLOWANCES</u> (Cont'd)

#### 3.6.2 Outage Credit

- 3.6.2.1 No credit shall be given for an interruption of less than 2 hours.
- 3.6.2.2 The Customer shall be credited for an interruption of 2 hours or more at the rate of 1/360th of the monthly charge for the facilities affected for each period of 2 hours or major fraction thereof that the interruption continues. (A billing period has 30 days and service is provided 24 hours a day, 7 days a week. Every month will have 720 hours.) Such a credit shall only be applied to services priced by the Company on a monthly flat rated basis.
- 3.6.2.3 Where a minimum usage charge is applicable and the Customer fails to meet a usage minimum, credit for the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of 2 hours or major fraction thereof that the interruption continues. Such a credit shall only be applied to services priced by the Company on a monthly flat rated basis.

#### 3.7 EQUIPMENT

## 3.7.1 <u>Customer Obligations</u>

- 3.7.1.1 The Customer shall assume all responsibility for obtaining all necessary permits, authorization or consents for interconnecting Customer-provided equipment or facilities with the Company's services or facilities as well as ensuring that the Customer-provided equipment or facilities are properly interfaced with the Company's services or equipment.
- 3.7.1.2 Access to and release of Company provided facilities located on the Customer's premises for testing and repair will be required for failures of equipment or service and/or routine maintenance. The Company will notify the Customer in advance of such necessary access or release and will attempt to schedule the access or release at a mutually convenient time. For charges contemplated in this rates, terms & conditions document, such testing and repair and/or routine maintenance will be performed during regular business hours. When, at the specific request of the Customer, such routine maintenance, testing and/or repair is performed outside of regular business hours, additional special service charges may apply.
- 3.7.1.3 The Customer shall operate its equipment and facilities in such a manner that its use of the Company's facilities shall not interfere with any other Customer's use of the Company's services or equipment.
- 3.7.1.4 The Customer shall provide adequate space, electrical power, wiring, HVAC and electrical outlets necessary for the proper operation of the Company's equipment on the Customer's and/or authorized user's premises.

#### 3.7 <u>EQUIPMENT</u> (Cont'd)

#### 3.7.1 <u>Customer Obligations</u> (Cont'd)

- 3.7.1.5 The Customer shall be responsible for all loss regardless of cause (other than directly resulting from an act or omission of the Company) to the Company's equipment on the Customer's or its authorized user's premises.
- 3.7.1.6 The Customer is responsible for ensuring that, except for Customer authorized and qualified personnel, no one attempts to adjust, modify, move or otherwise interfere in any way with the continuous operation of the Company's equipment located at the Customer's or authorized user premises.
- 3.7.1.7 The Customer shall comply with the minimum protective criteria generally accepted in the telephone industry and other appropriate criteria as may be prescribed by the Company to protect the integrity of service or for safety reasons.
- 3.7.1.8 The Customer shall be responsible for the installation, operation or maintenance of any Customer-provided equipment. Where such equipment is connected to service furnished pursuant to this rates, terms & conditions document, the responsibility of the Company shall be limited to the furnishing of services under this rates, terms & conditions document and to the maintenance and operation of such services in the proper manner. Subject to this responsibility, the Company shall not be responsible for the following:
  - (a) the through transmission of signals generated by Customerprovided equipment or for the quality of, or defects in, such transmission;
  - (b) the reception of signals by Customer-provided equipment; or

#### 3.7 <u>EQUIPMENT</u> (Cont'd)

## 3.7.1 <u>Customer Obligations</u> (Cont'd)

3.7.1.8 (Cont'd)

(c) network control signaling where such signaling is performed by Customer-provided network control signaling equipment.

#### 3.7.2 Terminal Equipment

- 3.7.2.1 The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems. Such terminal equipment shall be furnished and maintained at the expense of the customer, except as otherwise provided in this rates, terms & conditions document. The Customer is responsible for all costs at his premises, including Customer personnel, wiring, electrical power, and the like, incurred in the use of the Company's service.
- 3.7.2.2 When such terminal equipment is used, the equipment shall comply with the minimum protective criteria set forth below and shall not interfere with service furnished to other Customers. Additional protective equipment, if needed, shall be employed at the Customer's expense.
- 3.7.2.3 When service(s) using voice grade facilities is terminated in Customer-provided terminal equipment, channel derivation devices, or communications systems, the Customer shall comply with the following minimum protective criteria:

#### 3.7 <u>EQUIPMENT</u> (Cont'd)

## 3.7.2 <u>Terminal Equipment</u> (Cont'd)

3.7.2.3 (Cont'd)

- .1 When the facilities furnished under this rates, terms & conditions document are used in common with local telephone company services, it is necessary in order to prevent excessive noise and cross talk, that the power of the signal applied to the local lines be limited. A single valued limit for all application cannot be specified. Therefore, the power of the signal in the band over 300 hertz which may be applied by the Customer-provided equipment at the point of termination will be specified by the Company for each application, to be consistent with the signal power allowed on the telecommunications network as specified in FCC Part 68 Rules and Regulations.
- .2 To protect the telecommunications services from interference at frequencies which are above the band of service provided, the carrier will specify the acceptable signal power in the following bands to be applied by the Customer provided equipment or communications system at the point of termination to insure that the input to facilities of the Company or other communications company that the Company connects with does not exceed the limits indicated.
  - a. The power in the band from 3,995 hertz to 4,000 hertz shall be at least 19 dB below the power of the signal as specified in Subsection .1 preceding.
  - b. The power in the band from 4,000 hertz to 10,000 hertz shall not exceed 24 dB below one milliwatt.
  - c. The power in the band from 10,000 hertz to 25,000 hertz shall not exceed 24 dB below one milliwatt.

#### 3.7 **EQUIPMENT** (Cont'd)

# 3.7.2 Terminal Equipment (Cont'd)

3.7.2.3 (Cont'd)

.2 (Cont'd)

- d. The power in the band from 25,000 hertz to 40,000 hertz shall not exceed 36 dB below one milliwatt.
- e. The power in the band above 40,000 hertz shall not exceed 50 dB below one milliwatt.
- .3 Where there is connection via Customer-provided terminal equipment or communications systems to a Message Telecommunications Service to prevent the interruption or disconnection of calls or interference with network control signaling, it is necessary that the equipment to the interface at no time has energy solely in the 2450 to 2740 hertz band. If signal power is in the 2450 to 2750 hertz band, it must not exceed the power present at the same time in the 800 to 2450 hertz band.

#### 3.7 EQUIPMENT (Cont'd)

#### 3.7.2 <u>Terminal Equipment</u> (Cont'd)

3.7.2.3 (Cont'd)

- .4 Where such Customer-provided equipment or communications system applies, signals having components in the frequency spectrum below 300 hertz, excluding ringing signals, the currents and voltages (including all harmonics and spurious signals) at the interface shall not exceed the limits indicated in a. through d. following:
  - a. The maximum rms (root-mean-square) value, including dc and ac components of the current per conductor shall not exceed 0.35 ampere.
  - b. The magnitude of the peak of the conductor or ground voltage shall not exceed 70 volts.
  - c. The conductor voltage shall be such that the conductor-to-ground voltage limit in .2 preceding is not exceeded. If the signal source is not grounded, the voltage limit in .2 preceding applies to the conductor-to-conductor voltage.
  - d. The total weighted rms voltage within the band from 50 hertz shall not exceed 100 volts. The total weighted rms voltage is the square root of the sum of the products times the square of the rms voltage of the individual frequency components. The weighting factors are indicated.

# 3.7 <u>EQUIPMENT</u> (Cont'd)

#### 3.7.2 Terminal Equipment (Cont'd)

3.7.2.3 (Cont'd)

.4 (Cont'd)

For Frequencies Between Weighting Factor

50 Hertz and 100 Hertz  $f^2/10^4$ 100 Hertz and 300 Hertz  $f^{3.3}/10^{6.6}$ 

Where f is the numerical value of the frequency, in hertz, of the frequency component being weighted.

- 3.7.2.4 If the Customer fails to maintain and operate his terminal equipment properly, resulting in the occurrence or possibility of harm to the Company's equipment, personnel, or the quality of service to other Customers, the Company may, upon written notice, require repair, maintenance or the use of protective equipment at the Customer's expense. If such repair, maintenance or use of protective equipment fails to produce satisfactory results, the Company may, upon written notice, terminate the customer's service immediately.
- 3.7.2.5 The Customer shall also comply with the minimum protective criteria generally accepted in the telephone industry including Part 68 of the FCC Rules and Regulations, and other appropriate criteria as may be prescribed by the Company. The Customer shall ensure that his terminal facilities are of the proper mode, band-width, power, data, speed, and signal level for the intended use of the Customer, and that the signals do not damage the Company's equipment, injure personnel or degrade service to other Customers.

#### 3.8 CANCELLATION OF SERVICE

- 3.8.1 For any of the following reasons, the Company may discontinue service upon at least 10 days' notice or cancel an application for all services without incurring any liability. Separate accounts for the same Customer are also subject to this provision.
  - 3.8.1.1 In the event that a Customer's bill remains unpaid after more than thirty days following rendition of the bill.
  - 3.8.1.2 In the event of a violation of any regulation governing the service under this rates, terms & conditions document, when necessitated by conditions beyond the Company's control, a violation of any law, rule, or regulation of any government authority having jurisdiction over the service.
  - 3.8.1.3 Where the Company is prohibited from furnishing services by order of a court or other government authority having jurisdiction.
- 3.8.2 The Company, by written notice to the Customer, may, without incurring any liability, cancel or suspend the provision of service or equipment for non-payment of any sum due to the Company from the Customer, whether pursuant to service offered under this rates, terms & conditions document or otherwise, or as a result of actions of a government agency which forces discontinuance of the provision of service or equipment, or for violation or threatened violation of any of the terms or conditions of this rates, terms & conditions document by the Customer or authorized user, or if the Customer becomes insolvent or bankrupt, or makes a general assignment for the benefit of creditors or as otherwise permitted by this rates, terms & conditions document. Cancellation will be effective on the date specified on the notice.

## 3.8 CANCELLATION OF SERVICE (Cont'd)

- 3.8.3 Service may be canceled by the Customer only on not less than 30 days written notice to the Company. In the event the Company is unable to disconnect the Customer's access line by the requested cancellation date, the customer will be responsible for any usage over the line.
- 3.8.4 The discontinuance of service by the Company pursuant to this Section does not relieve the Customer of any obligations to pay the Company for charges due and owed for service(s) furnished up to the time of discontinuance.
- 3.8.5 The remedies set forth herein shall not be exclusive and the Company shall at all times be entitled to all rights available to it under either law or equity.
- 3.8.6 Except as otherwise provided in this rates, terms & conditions document or as specified in writing by the party entitled to receive service, notices may be given orally or in writing to the person(s) whose name(s) and business address(es) appear on the executed service order.
- 3.8.7 Where the Company cancels a service and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day after the service was discontinued. This credit will be issued to the Customer or applied against the balance remaining on the Customer's account.
- 3.8.8 The Customer shall pay a cancellation charge for services that require special facilities dedicated to its use when the Customer cancels the order before service begins or prior to the expiration of the service term or if service is canceled for nonpayment or failure to make a requested deposit. The charge will be equal to the non-recoverable portion of expenditures or liabilities incurred expressly for the Customer and the sum of the monthly recurring or minimum usage amount remaining through the end of the term. The Customer is liable for any charges assessed by the interconnecting telephone company providing the dedicated local access line.

# 3.9 <u>DETERMINATION AND RENDERING OF CHARGES</u>

- 3.9.1 For the purpose of billing, service will be deemed to be started on the day the service and its associated equipment, if any, is installed. Where billing is based upon Customer usage, Customers will be billed for all usage commencing on the date usage begins.
- 3.9.2 Subject to the Company's right to cancel or suspend services as otherwise provided in this rates, terms & conditions document, the minimum service period is 30 days. Termination by Customer is effective 30 days after receipt by the company of a written notice of cancellation. Termination by the Company is effective 30 days after delivery of written notice or as otherwise set forth in this rates, terms & conditions document or other agreement between the Customer and the Company.
- 3.9.3 In situations where a Special Service is requested, the minimum service period and charges will be determined on a case-by-case basis.
- 3.9.4 All monthly recurring charges are billed one month in advance. Initial and final month's billing, when the service period is less than a month, will be prorated at 1/30th of the month's recurring charge for each day the service was rendered or equipment was provided.
- 3.9.5 Usage charges are billed monthly for the preceding billing period. For periods less than the monthly billing period, minimum usage charges are prorated at 1/30th of the monthly minimum amount for each day the service was rendered.
- 3.9.6 The duration of a call is rated in intervals of the billing increments described for each service provided in this rates, terms & conditions document. If the final interval of a call is less than the applicable billing increment, it will be rounded up to a full increment for purposes of billing.
- 3.9.7 Computed usage charges or credits for each call are rounded to the nearest cent when possible.

### 3. **GENERAL RULES AND REGULATIONS** (Cont'd)

# 3.9 <u>DETERMINATION AND RENDERING OF CHARGES</u> (Cont'd)

3.9.8 The applicable usage rates for the billing of a distance sensitive call will depend on the distance in airline mileage between the originating and terminating points of the call. For the purpose of determining the airline mileage of a call, the Company will utilize the vertical ("V") and horizontal ("H") coordinates of the rate centers of the originating and terminating points of the call. For purposes of billing, the Company references "V" and "H" coordinates provided by Bell Communications Research. For calls originated by dialing a local exchange number or a 950-type number using an authorization code, the originating point will be the rate center in which the switched access facilities are located. For calls originated via equal access connections, WATS access lines or dedicated access lines, the originating point will be the rate center in which the Customer is located. The terminating point will be determined by the rate center of the called number.

The formula to determine airline miles is as follows:

$$\sqrt{\frac{(V1-V2)^2 + (H1-H2)^2}{10}}$$

3.9.9 Rate periods apply, unless noted otherwise, as indicated below and are based on the time in which a call is established. In cases where a call begins in one rate period and continues into another, the rate in effect in each period will apply to the portion of the call occurring within the applicable rate period.

<u>Day rates</u> apply from 7:00 a.m. to 6:59 p.m. Monday through Friday <u>Evening rates</u> apply from 7:00 p.m. to 6:59 a.m. Monday through Friday <u>Weekend rates</u> apply from Saturday at 7:00 a.m. to 6:59 a.m. Monday

### 3. **GENERAL RULES AND REGULATIONS (Cont'd)**

#### 3.10 TIMING OF CALLS

3.10.1 Billable time for service is the duration of time between the called station answering and the called or calling station disconnecting, provided duration may be rounded in accordance with specific descriptions in this rates, terms & conditions document.

### 3.11 SPECIAL SERVICES

For the purpose of this rates, terms & conditions document, a Special Service is deemed to be any service requested by the Customer for which there is no prescribed rate in this rates, terms & conditions document. Special Services charges will be developed on an individual case basis and filed in this rates, terms & conditions document.

- 3.11.1 Special Service charges will be based on the estimated cost of furnishing such services including the cost of operating and maintaining such a service, the cost of equipment and materials used in providing such a service, the cost of installation including engineering, labor supervision, transportation, and the cost of any other specific item associated with the particular Special Service request.
  - 3.11.1.1 If at the request of the Customer, the Company obtains facilities not normally used to provide service to its customer, the cost incurred will be billed as a Special Service.
  - 3.11.1.2 If at the request of the Customer, the Company provides technical assistance not normally required to provide service, the costs involved will be billed as a Special Service.
  - 3.11.1.3 Where special signaling, conditioning, equipment, or other features are required to make Customer-provided equipment compatible with the Company service, the cost of providing these features will be billed as a Special Service.

# 3. **GENERAL RULES AND REGULATIONS** (Cont'd)

### 3.12 FRACTIONAL CHARGES

Charges for a fractional part of a month are calculated by counting the number of days remaining in the billing period after service is furnished. Divide that number of days figure by thirty days (billing period). The result is then multiplied by the applicable monthly service charge to arrive at the appropriate fractional monthly service charge. For each call the minimum charge shall be the applicable charge for the initial billing increment of use with use in excess of the initial billing increment during a call charged at the applicable rate per minute with the fractional billing increments, if any, of each call rounded up to the next highest whole billing increment. All per call charges of fractional cents shall be rounded to the next full cent unless otherwise stated in the specific product description (Section 4).

### 3.13 APPLICATION OF STATE AND LOCAL TAXES

There is a charge of 7.00% added to intrastate charges to recover the amount the Company must pay toward the Illinois Telecommunications Excise Tax. Various municipalities in the State of Illinois have enacted taxes upon the Company's gross receipts from intrastate services originated within their boundaries. The Company will apply a charge equal to the effective local telecommunications tax rate on all intrastate charges originating within these municipalities.

# 3.14 TELECOMMUNICATIONS RELAY SERVICE (TRS)

TRS is a service which permits hearing or speech impaired Customers who have been certified, in writing, by a licensed physician, audiologist, speech pathologist, or appropriate state or federal agency, as having a hearing or speech impairment which precludes oral communications and who use a Telecommunications Device for the Deaf (TDD), to complete calls to Customers who do not use TDD. Customers originating a call, either by voice or TDD, reach the TRS center for their respective state via a toll free telephone number. The Company is not liable for errors in translation, receiving or delivering messages by telephone, TDD, or any other instrument over the Company facilities, connecting carriers or through any of the TRS Centers operated by the Company in absence of gross negligence or willful misconduct. The completed call is rated as a call from the originating telephone number to the terminating telephone number. This service will apply to intrastate calls that originate and terminate in Illinois. All TRS calls are not eligible for any discounts associated with any other Calling Plans.

# 4. <u>SERVICE DESCRIPTIONS</u>

# 4.1 MESSAGE TELECOMMUNICATIONS SERVICE

4.1.1 <u>MTS</u> - This service arrangement allows a Customer to originate interstate calls in areas with Equal Access capabilities served by the Company by presubscribing to the Service. Offshore MTS includes calling from U.S. Mainland to Alaska, Canada, Guam, Midway Islands, N. Marianna Islands, Puerto Rico and U.S. Virgin Islands.

The applicable usage rate depends upon the distance between originating and terminating points and the rate period(s) in which the call occurs. Calls are billed in one (1) minute increments. Discounts from the Company's basic rate schedule if available through various calling plans are set forth in Section 4.5 herein.

# 4.1.2 Product Types

#### 4.1.2.1 Basic MTS

- .1 Service via equal access facilities is available to Customers served by any LEC equal access office served by the Company.
- .2 Company provided services are available for calls originating in the following cities:

Hamel Worden Prairietown Staunton Livingston

- 4.1 MESSAGE TELECOMMUNICATIONS SERVICE (Cont'd)
  - 4.1.2 Product Types (Cont'd)
    - 4.1.2.1 Basic MTS (Cont'd)
      - .3 <u>Usage Charges</u>
        - a. <u>Per Minute Rates</u> Refer to the Section 6 Service Charges.
        - b. <u>Rate Periods</u> Refer to the Determination and Rendering of Charges in Section 3.9 for the Company's standard rate period.

- 4. **SERVICE DESCRIPTIONS** (Cont'd)
  - 4.2 RESERVED FOR FUTURE USE

- 4. **SERVICE DESCRIPTIONS** (Cont'd)
  - 4.3 RESERVED FOR FUTURE USE

#### 4.4 Inbound Services

- 4.4.1 The Company 8xx Service is an inbound service originating on feature group facilities provided by the Local Exchange Carrier (LEC) and terminating on a regular business line or a Special Access Line (SAL). This service enables the Customer to receive 8xx service calls at their residence or place of business.
- 4.4.2 The Company reserves the right to require an applicant for the Company 8xx Service to supply the following information when requesting service: an initial traffic forecast, identification of anticipated busy hour, identification of its geographical marketing target areas, and a schedule of marketing and promotional activities. The Company may also require that a new traffic forecast be submitted by the Customer quarterly after service is initiated.
- 4.4.3 The Company's 8xx Service is furnished upon condition that the Customer contracts for adequate facilities to permit the use of this service without injurious effect upon it or any service rendered by the Company. The Company may terminate or refuse to furnish 8xx Service to any applicant, without incurring any liability and without notice to the Customer, if the use of the service would interfere with or impair any service rendered by the Company.
- 4.4.4 The Customer must obtain an adequate number of access lines for the Company 8xx Services to handle the Customer's expected demand in order to prevent interference or impairment of this service or any other service provided by the Company considering: (1) total call volume; (2) average call duration; (3) time-of-day characteristics; and (4) peak calling period. The Company, without incurring any liability and without notice to the Customer, may disconnect or refuse to furnish the Company 8xx Service to any Customer that fails to comply with these conditions.

### 4.4 <u>Inbound Services</u> (Cont'd)

- 4.4.5 Use of numbers; Each 8xx Service telephone number must be placed in actual and substantial use by the Customer. "Substantial use" shall mean a pattern of use that demonstrates an intent on the Customer's part to employ the number for the purpose for which it was intended; namely, to allow callers to reach the Customer, as indicated, for example, by at least 30 average monthly minutes of use or more. Any 8xx telephone number associated with the Company 8xx Service that has not been placed in actual and substantial use during the first sixty (60) day period after service activation may be redesigned as a spare number in the Company 8xx database by the Company upon written notice to the Customer.
- 4.4.6 If the Customer requests assignment of a specific 8xx Service telephone number, the Company may require the Customer to submit a number reservation agreement form to the Company. At no time may a Customer have more than ten (10) numbers reserved. Any reservation shall be for no more than sixty (60) days and shall be subject to a reservation fee which will be credited to Customer's unpaid balance after the Company 8xx Service has been in actual and substantial use for a consecutive sixty (60) day period.
- 4.4.7 Nothing in this Section, or in any other provision of this rates, terms & conditions document, or in any marketing materials issued by or on behalf of the Company, shall give any person, including prospective Customers who have reserved 8xx telephone number hereunder or Customers who subscribe to and use the Company 8xx Service or their transferee or assigns, any ownership interest or proprietary right in any particular 8xx number; however, upon placing a number actually and substantially in use, as defined above, the Company 8xx Service Customers do have a controlling interest in the 8xx number(s). The Company's 8xx Service Customer may retain the use of their 8xx number assignments, even following changes in their 8xx carrier and/or Resp. Org.

### 4.4 Inbound Services (Cont'd)

- 4.4.8 If a Customer places an order for the Company to carry Customer's already existing 8xx number service, the Customer shall provide to the Company the contact names, telephone number and address of the Customer's Responsible Organization (Resp. Org.). Upon subscription to the Company 8xx Service, the Customer may execute a Letter of Authorization to transfer Resp. Org. responsibility of its 8xx number(s) to the Company Resp. Org. in writing within 48 hours of the change. The Customer is responsible for all outstanding indebtedness for services provided by a previous Resp. Org. or 8xx service carrier. The Company assumes no responsibility or liability with respect to any obligations of Customer to such previous service providers existing at the time of transfer to the Company.
- 4.4.9 The Company's Resp. Org. functions include 1) search for and reservation of 8xx numbers in the SMS/8xx; 2) creating and maintaining the 8xx number Customer record in the SMS/8xx; and 3) provision of a single point of contact for trouble reporting.
- 4.4.10 In the event that a Customer cancels its Company Resp. Org. or 8xx Service, the customer shall be responsible for all outstanding indebtedness to the Company and any outstanding charges applicable to any service obtained by or on behalf of the Customer by the Company.
- 4.4.11 It is the Customer's responsibility to provide answer supervision back to the Company point of connection even when the Company 8xx Service is connected to switching equipment or a Customer-provided communications system. In such case, the equipment or system must provide appropriate supervision so that the measure of chargeable time begins upon delivery of the call to the Customer's switching equipment or communications system and ends upon termination of the call.
- 4.4.12 <u>8xx Feature Charges</u> Feature Charges are determined by the specific feature requested by an 8xx Customer. These changes are in addition to 8xx usage charges and are not subject to discounting unless specifically indicated in Section 6, Service Charges (6.4.2).

### 4.4 <u>Inbound Services</u> (Cont'd)

### 4.4.13 Special 8xx Services - Residential

### 4.4.13.1 Homebound 8xx Service

- .1 <u>Description</u> Homebound 8xx is an inbound service available to the Company residential customers only. This service enables the Customer to receive 8xx service calls at their residence. The residential Customer will be assigned an 8xx telephone number to receive calls that are paid for by the Customer rather than the calling party.
- .2 <u>Usage Charges</u> Usage Charges are detailed in Section 6.4.3 following.

### 4.5 OTHER SERVICE ARRANGEMENTS

#### 4.5.1 REAL SAVINGS

- 4.5.1.1 <u>Description</u> Customers Real Savings is defined as a Customer's billed usage and service charges for a monthly billing period for the combined total of domestic and international Dial Station calls, Inbound 8xx Plan Services (Section 6.4), domestic and international Company Calling Card Calls (which are billed to the Customer's Main Billed Account), domestic and international Operator Handled Calls, (which are billed to the Customer's Main Billed Account). Eligible Customer Usage is defined as Real Savings including any interstate calling. The discount set forth in Section 6.5.1.1 will be applied to the Eligible Customer Usage during each monthly billing period in which the Real Savings is within the specified range.
- 4.5.1.2 Usage from conference calls, 900 Services, calls to Directory Assistance, calls billed to a Local Exchange Company calling card, Company Card Calls which are not billed to the Customer's Main Billed Account, mobile, marine, or cellular services, Company Domestic Optional Calling Plans, any of the Customer Network Services, and any of the Company Commercial Affiliation Programs do not qualify for either Real Savings or Eligible Customer Usage. In addition, monthly recurring charges, nonrecurring charges and taxes are also excluded.
- 4.5.1.3 To receive the Discount offered, Customers must subscribe by completing and returning an enrollment form provided by the Company, by calling an 8xx number designated or by enrolling during a marketing contact by the Company. In addition, Customers must be presubscribed to the Company as their primary interexchange carrier, for both interLATA and intraLATA traffic.
- 4.5.1.4 This optional calling plan will no longer be offered after October 22, 2008. Customers on this plan as of October 22, 2008, will not be required to choose another plan.

### 4.5 OTHER SERVICE ARRANGEMENTS (Cont'd)

#### 4.5.2 <u>Ultra</u>

4.5.2.1 <u>Description</u> - Ultra calling service is an optional usage sensitive domestic interLATA, and intraLATA Message Toll Telephone Service offering. For billing purposes, call time is billed in one (1) minute increments.

This service is available to customers PIC'd to the Company for both intraLATA and interLATA long distance.

This service is a simple single flat rate per minute regardless of time of day or jurisdiction in which the call is placed. Volume discounts do not apply.

#### 4.5.2.2 <u>Usage Charges</u>

Refer to Section 6, Service Charges (6.5.4.1).

### 4.5.3 Super Saver

4.5.3.1 <u>Description</u> – Super Saver calling service is an optional usage sensitive domestic interLATA, and intraLATA Message Toll Telephone Service offering. For billing purposes, call time is billed in one (1) minute increments.

This service is available to customers PIC'd to the Company for both intraLATA and interLATA long distance.

Volume, time of day, and holiday discounts do not apply.

### 4.5.3.2 Usage Charges

Refer to Section 6, Service Charges (6.5.5.1).

# 4.5 <u>OTHER SERVICE ARRANGEMENTS</u> (Cont'd)

### 4.5.4 <u>Dial Around and Call Completion</u>

4.5.4.1 <u>Description</u> - Dial Around is an outbound long distance service billed on a usage sensitive basis by dialing 101XXXX. Call Completion allows a customer to have the directory assistance service complete a call to the requested number, once the directory listing has been given to the customer. For billing purposes, these services will be billed in whole minute increments for both the initial minute and subsequent minutes.

Volume, time of day, and holiday discounts do not apply.

### 4.5.8.2 Usage Charges

Refer to Section 6, Service Charges (6.5.7.1).

#### 4.5.6 Block of Time Calling Plan

4.5.6.1 <u>Description</u> – Block of time calling service is an optional usage sensitive domestic interLATA, and intraLATA Message Toll Telephone Service offering. For billing purposes, calls are rated in whole minute increments.

This service is available to customers PIC'd to the Company for both intraLATA and interLATA long distance. This service does not include calling card, operator handled or international calling.

Block of time calling service can be shared by a customer on more than one line, as long as the billing responsibility for additional line(s) is with the same customer of record as the initial line picked for this plan.

Volume, time of day, and holiday discounts do not apply.

#### 4.5.6.2 Usage Charges

Refer to Section 6, Service Charges (6.5.6.1).1

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# 4.5 <u>OTHER SERVICE ARRANGEMENTS</u> (Cont'd)

### 4.5.8 <u>Unlimited Domestic Calling</u>

4.5.8.1 <u>Description</u> – Unlimited Domestic Calling is an optional domestic interLATA and intraLATA Message Toll Telephone Service offering within the continental United States. For billing purposes, a flat monthly rate will apply for qualifying calls. Calls are measured in whole minute increments. This service is available to customers PIC'd to the Company for both intraLATA and interLATA long distance. This service is also limited to voice-to-voice grade services.

Voice-to-data transmission is not permitted as part of this pricing package. The following calls are also not included in this service: Calling Card, Operator Handled, Directory Assisted, International, and calls outside the continental United States. These non-qualifying calls will be rated at the basic rates found in Sections 6.1.1.1, 6.1.2.1, and 6.6.1.1.

This service requires the activation and continuance of Madison Telephone Company's custom calling package Advantage Plus with Voice Mail.

### 4.5.8.2 <u>Usage Charges</u>

Refer to Section 6, Service Charges (6.5.9.1).

# 4.5 <u>OTHER SERVICE ARRANGEMENTS</u> (Cont'd)

### 4.5.9 Two-Point Service

- A. Two Point Service is only available to customers served from either the Staunton or Livingston exchanges.
  - 1. Two-Point long distance message service within the same Market Service Area (MSA 15) in Illinois is furnished as a usage sensitive service.
  - 2. Two-Point long distance message service is applicable to customer direct dialed station-to-station calls placed from business and residence lines. Applicable rates are shown following in Section 6.5.3.
  - 3. The applicable usage rate depends upon the distance between originating and terminating points and the rate period(s) in which the call occurs. Calls are billed in sixty (60) second increments.
  - 4. This calling plan will not be offered to any customers after October 20, 2003. Customers on this plan as of October 20, 2003 will not be required to choose another calling plan.

#### 4.6 SUPPLEMENTAL SERVICES

### 4.6.1 Directory Assistance

- 4.6.1.1 Long Distance Directory Assistance is available to Customers of Company's switched services. The charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number. Up to two requests may be made on each Directory Assistance call.
- 4.6.1.2 A credit allowance for a Directory Assistance call will be provided if the Customer experiences poor transmission quality, receives an incorrect telephone number, or inadvertently misdials the intended Directory Assistance number.
- 4.6.1.3 The applicability of usage volume discounts toward directory assistance charges is addressed within each individual service section.

#### 4.6.1.4 Usage Charges

Refer to Section 6, Service Charges (6.6.1.1).

- 4.6.1.5 <u>Handicapped Exemption</u> Handicapped customers who qualify for exemptions from Directory Assistance charges due to visual or other physical disabilities will be required to submit a written letter of verification to the Company. Each Directory Assistance billed call will appear on the subsequent month's bill as a credit.
- 4.6.1.6 Directory Assistance call completion charges apply when the Directory Assistance operator automatically completes the call to the requested number.

#### 4.7 PROMOTIONAL OFFERINGS

4.7.1 Certain promotional offerings may be provided from time to time via this rates, terms & conditions document. These promotional offerings may only apply to certain services, and may be limited to certain dates, times, and locations.

#### 4.8 BLOCKING SERVICES

- 4.8.1.1 MNS Block —International this service provides the customer with blocking for all calls dialed with the 011+ International number dialing pattern. The monthly charge for this blocking service is detailed in Section 6.8.
- 4.8.1.2 MNS Block Adult this service provides the customer with blocking for all domestic adult entertainment lines. The monthly charge for this blocking service is detailed in Section 6.8.
- 4.8.1.3 MNS Block International/Adult/0+ this service provides the customer with blocking for 011+International number dialing pattern, blocking of NPA codes 809, 264, 268, 664, 767, 686 and 876; and provides blocking for 0+ operator assisted dialing pattern calls. The monthly charge for this blocking service is detailed in Section 6.8.

# 5. OTHER MISCELLANEOUS CHARGES

- 5.1 Carrier Cost Recovery Fee:
  - 5.1.1 The Company imposes a monthly charge in order to recover certain expenses incurred by the Company for the administration of various regulatory fees and programs. This monthly recurring charge is \$1.45 per account for customers of the Company's long distance service.

# 6. **SERVICE CHARGES**

# 6.1 MESSAGE TELECOMMUNICATIONS SERVICE

# 6.1.1 <u>Basic MTS – Interstate and Intrastate</u>

# 6.1.1.1 <u>Usage Charges</u>

# a. Per Minute Rates

	Da	У	Eve	ening	Night/	Weekend
Mileage 0 - 10	1st <u>Minute</u> \$0.19	Add'1 Minute \$0.19	1st <u>Minute</u> \$0.19	Add'l Minute \$0.19	1st <u>Minute</u> \$0.19	Add'l Minute \$0.19
11 - 22	0.19	0.19	0.19	0.19	0.19	0.19
23 - 55	0.19	0.19	0.19	0.19	0.19	0.19
56 - 124	0.19	0.19	0.19	0.19	0.19	0.19
125 - 292	0.19	0.19	0.19	0.19	0.19	0.19
293 - 430	0.19	0.19	0.19	0.19	0.19	0.19
431 - 925	0.19	0.19	0.19	0.19	0.19	0.19
926 - 1910	0.19	0.19	0.19	0.19	0.19	0.19
1911 - 3000	0.19	0.19	0.19	0.19	0.19	0.19

6.1.1.2 <u>Basic MTS – Offshore – Alaska, Canada, Guam, Midway Islands, N. Marianna Islands, Puerto Rico and U.S. Virgin Islands</u>

# 6.1.1.21 Usage Charges

### a. Per Minute Rates

	Day		Evening		Night/Weekend	
	1st	Add'l	1st	Add'l	1st	Add'l
Mileage	<b>Minute</b>	<b>Minute</b>	<b>Minute</b>	<b>Minute</b>	Minute	Minute
0 - 3000	\$0.19	\$0.19	\$0.19	\$0.19	\$0.19	\$0.19

# 6.2 RESERVED FOR FUTURE USE

- 6. **SERVICE CHARGES** (Cont'd)
  - 6.3 RESERVED FOR FUTURE USE

### 6.4 <u>INBOUND SERVICES</u>

#### 6.4.1 <u>Inbound Usage Charges</u>.

a.) usage charges to locations in mainland United States:

<u>Day</u> <u>Evening</u> <u>Night/Weekend</u> \$0.0590 \$0.0590 \$0.0590

b) usage charges to locations in Alaska, Guam, Midway Islands, N. Marianna Islands, Puerto Rico, and the U.S. Virgin Islands:

<u>Day</u> <u>Evening</u> <u>Night/Weekend</u> \$0.159 \$0.159

6.4.2 <u>8xx Feature Charges</u> - Feature Charges are determined by the specific feature requested by a Company 8xx Customer. These charges are in addition to 8xx usage charges and are not subject to discounting unless specifically indicated.

<u>Feature</u>	Set-up <u>Charge</u>	Monthly Recurring <u>Charge</u>
8xx Number Charge (per 8xx number)	N/C	\$ 5.00
Reservation Charge (per 8xx number) (max. 10 numbers per Customer)	\$ 35.00	N/C
Time of Day Routing (per 8xx number) Day of Week Routing (per 8xx number)	\$100.00 \$100.00	\$ 50.00 \$ 50.00
Change 8xx Destination Number (via service order)	\$ 15.00	N/C
Expedite 8xx Service Order (per order)	\$100.00	N/C
Add/Change Area of Service Screening Add/Change Canadian 8xx Origination Add/Change Caribbean (Puerto Rico and U.S. Virgin Islands)	\$ 25.00 N/C N/C	N/C N/C N/C
Nationwide 8xx Directory Listing (per 8xx number)	\$ 15.00	\$ 12.50
Expedite Directory Listing-Major Expedite Directory Listing-Minor	\$ 25.00 \$ 20.00	N/C N/C

- 6.4 <u>Inbound Services</u> (Cont'd)
  - 6.4.3 Homebound 8xx Service
    - 6.4.3.1 Usage Charges
      - a. Rate Schedule:

Per Minute of Use Charges

<u>Peak</u> <u>Off-Peak</u> \$0.0590 \$0.0590

- b. Billing Increments Usage is billed in one-minute increments.
- c. Monthly Recurring Charges Monthly Service Fee: \$5.00

# 6.5 <u>OTHER SERVICE ARRANGEMENTS</u>

# 6.5.1 REAL SAVINGS

# 6.5.1.1 Usage Charges

The Company will provide a Discount in accordance with the following schedule to Basic Customers who enroll:

Combined Monthly	Discount Level for
Usage	Eligible Customer Usage
\$00.00 - 19.99	10%
20.00 - 49.99	20%
50.00-+	30%

1) <u>Billing Increments</u> – Usage is billed in one-minute increments.

Note: This optional calling plan will not be offered to new customers after October 22, 2008.

# 6.5 <u>OTHER SERVICE ARRANGEMENTS</u> (Cont'd)

### 6.5.3 Two Point Service\*

6.5.3.1 <u>Usage Charge</u> Dial Station-to-Station - Market Service Area 15 a.) Initial Period and Additional Minute Rates

		Peak	Period
<u>Airlir</u>	ne Miles		Each
	To and	Initial	Additional
<u>From</u>	Including	<b>Minute</b>	<b>Minute</b>
0	10	\$.099	\$.038
11	16	.149	.056
17	40	.207	.087
41	and over	.338	.162

<sup>\*</sup> This plan not offered to new customers as of October 20, 2003.

# 6.5.4 <u>Ultra</u>

#### 6.5.4.1 Usage Charges

MONTHLY RECURRING CHARGES: N/A

### **USAGE CHARGES-INTRASTATE:**

PER MINUTE RATES			
DAY	EVENING	WEEKEND	
\$0.1200	\$0.1200	\$0.1200	

# **USAGE CHARGES- INTERSTATE**:

]	PER MINUTE RAT	ES
DAY	EVENING	WEEKEND
\$0.1700	\$0.1700	\$0.1700

Per minute usage charges to locations in Alaska, Guam, Midway Islands, N. Marianna Islands, Puerto Rico, and the U.S. Virgin Islands:

<u>Day</u> <u>Evening</u> <u>Night/Weekend</u> \$0.19 \$0.19

### 6.5 OTHER SERVICE ARRANGEMENTS (Cont'd)

# 6.5.5 Super Saver

#### 6.5.5.1 Usage Charges

**MONTHLY RECURRING CHARGES: \$4.95** 

#### **USAGE CHARGES-INTRASTATE:**

PER MINUTE RATES			
DAY	EVENING	WEEKEND	
\$0.0750	\$0.0750	\$0.0750	

#### **USAGE CHARGES - INTERSTATE**

PER MINUTE RATES			
DAY	EVENING	WEEKEND	
\$0.0750	\$0.07500	\$0.0750	

### 6.5.6 Block of Time Calling

#### 6.5.6.1 Usage Charges

USAGE CHARGES – Flat monthly usage charges based on the selected plan will apply. Monthly usage is determined based on the Company's billing cycle. Minutes in excess of the plan minutes will be billed in whole minute increments at the rate indicate below.

Plan Volume	Monthly Fee	Overage Charge (per min.)
200	\$ 9.95	\$0.10
300	\$19.95	\$0.10
500	\$25.95	\$0.10
3,000	\$149.95	\$0.10
4,500	\$199.95	\$0.10
6,000	\$249.95	\$0.10
7,500	\$299.95	\$0.10
10,000	\$349.95	\$0.05

- 6. **SERVICE DESCRIPTIONS** (Cont'd)
  - 6.5 RESERVED FOR FUTURE USE

# 6.5 OTHER SERVICE ARRANGEMENTS (Cont'd)

### 6.5.7 Dial Around

# 6.5.7.1 Usage Charges

#### MONTHLY RECURRING CHARGES: N/A

USAGE CHARGES – INTERSTATE and INTRASTATE: a.) usage charges to locations in mainland United States.

PER MINUTE RATES			
DAY EVENING WEEKEND			
\$0.2500	\$0.2500	\$0.2500	

b.) usage charges to locations in Alaska, Hawaii, Puerto Rico, and the US Virgin Islands.

PER MINUTE RATES			
DAY EVENING WEEKEND			
\$0.2800	\$0.2800	\$0.2800	

# 6.5 <u>OTHER SERVICE ARRANGEMENTS</u> (Cont'd)

# 6.5.9 <u>Unlimited Domestic Calling</u>

### 6.5.9.1 Usage Charges

USAGE CHARGES – Flat monthly usage charges will apply. Monthly usage is determined based on the Company's billing cycle. See Section 4.5.8 for other terms and conditions.

Domestic Voice to Voice MTS \$24.95

Domestic Voice to Voice MTS, included in any package bundle containing Internet or

Cable TV service \$9.95

# 6. <u>SERVICE DESCRIPTIONS</u> (Cont'd)

### 6.6 SUPPLEMENTAL SERVICES

#### 6.6.1 <u>Directory Assistance</u>

### 6.6.1.1 Usage Charges

Per call charges for Directory Assistance will be \$2.50 per call, with an additional \$.25 per optional call completion.

### 6.6.2 Federal Universal Service Charge

The Federal Universal Service Charge (FUSC) recovers the Company's contribution to various federal universal service funds. The Company will apply the FUSC through the charge on your state-to-state and international long distance charges as well as any service charges, to end users that purchase service(s) and through a monthly surcharge applied to the total billed charges for interstate special access services ordered by end users, as described below. The charge will coincide with the quarterly rate established by the Federal Universal Service Fund Administration (USAC).

# 6.6.3 <u>Call detail for Unlimited Domestic Calling Plan and Block of Time Calling Plans</u>

Call detail is available in Madison's web-based SmartHub system at no charge. Customers must have a login and password to access this system. A customer may request to have the call detail printed on the monthly bill for a monthly charge of \$5.00 per telephone number.

# 6.7 RESERVED FOR FUTURE USE

### 6.8 <u>BLOCKING SERVICES</u>

1

- 6.8.1 <u>MNS Block International</u> The monthly recurring charge for this service is \$1.50.
- 6.8.2 MNS Block Adult The monthly recurring charge for this service is \$1.50.
- 6.8.3 MNS Block International/Adult/0+ The monthly recurring charge for this service is \$2.50.

### 7. Application of Rates, Terms & Conditions

This rates, terms & conditions document contains the regulations and rates applicable to the provision of <a href="International">International</a> Message Telecommunications Service by MADISON NETWORK SYSTEMS, INC. hereafter referred to as the "Company", from its points of presence in the State of Illinois on the one hand, to international points, as specified herein, on the other hand. Service is furnished subject to the availability of facilities and subject to transmission, atmospheric and like conditions.

### 8. Definition

# International Message Telecommunications Service

The term "International Message Telecommunications Service" denotes the furnishing of station-to-station direct dial International switched network services to the Customer for the completion of long distance voice and dial up low speed data transmissions over voice grade channel from the Company Points of Presence to points in other countries as specified herein.

### General Regulations

# 9.1 Service Description

International Message Telecommunications Service is offered to residential and business Customers of the Company to provide direct dialed termination of international station-to-station calls placed from origination points in Illinois, using the Company's network to the countries or areas designated which are not part of the United States or its territories. The Company provides switched long distance network services for voice grade and low speed dial-up data transmission services offered on a usage sensitive basis. All services are provided subject to the rates, terms and conditions set out in this offering. See Sections 7 through 11. This service is a usage sensitive switched service allowing voice grade or low speed dial-up data transmission.

# 9.2 <u>Interconnection with Other Common Carriers</u>

The Company reserves the right to interconnect its services with those of any Other Common Carrier, Local Exchange Carrier, or alternate access provider of its election, and to utilize such services concurrently with its own facilities for the provision of services offered herein.

### 9.3 <u>Undertaking of the Company</u>

- (a) The Company undertakes to provide switched International Message Telecommunications Service in accordance with the rates, terms and conditions set forth in this rates, terms & conditions document.
- (b) The Company shall provide International Message Telecommunications Service as an integral part of The Company' Domestic service offerings.

#### 9.4 Use of Service

Customers are prohibited from and by their acceptance of service agree not to use the services furnished by the Company for any unlawful purpose or for any purpose prohibited under the provisions of any regulatory order.

### 9. General Regulations (cont'd)

### 9.5 Liability of the Company

- (a) In case of the Company's willful misconduct, the Company's liability, if any, is not limited by this rates, terms & conditions document. The liability of The Company, if any, for damages resulting in whole or in part from or arising in connection with the furnishing of service under this rates, terms & conditions document, including but not limited to mistakes, omissions, interruptions, delays, errors or other defects in transmission occurring after service activation and during the course of furnishing service or arising out of any failure to furnish service shall in no event exceed an amount of money equivalent to the proportionate charge to Customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in transmission occur and continue. However, any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or service which are caused by or contributed to by the negligence or willful act of Customer, or which arise from the use of Customer-Provided Facilities or equipment shall not result in the imposition of any liability whatsoever upon the Company.
- (b) The Company is not liable for any act, omission or negligence of any Local Exchange Carrier or other provider whose facilities are used concurrently in furnishing any portion of the services received by Customer, or for the unavailability of or any delays in the furnishing of any services or facilities which are provided by any Local Exchange Carrier. Should the Company employ the service of any Other Common Carrier in furnishing the services provided to Customer, the Company's liability shall be limited according to the provisions of Section 9.5(a) above.
- (c) Under no circumstances whatever shall the Company or its officers, agents, or employees be liable for indirect, incidental, special or consequential damages.
- (d) The Company shall not be liable for any failure of performance hereunder due to causes beyond its control, including but not limited to fire, flood, or other catastrophes; Acts of God; atmospheric conditions or other phenomena of nature, such as radiation; any law, regulation, directive, order or request of the United States Government, or any other government including state and local governments having any jurisdiction over the Company or the services provided hereunder; national emergencies; civil disorder, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor problems or

## 9. General Regulations (cont'd)

## 9.5 <u>Liability of the Company (cont'd)</u>

## 9.5 (d) (cont'd)

regulations established or actions taken by any court or government agency having jurisdiction over the Company.

- (e) The Company is not liable for any damage to Customer's premises or equipment arising out of the connection of any of Company equipment associated wiring on such premises, or from the installation or removal thereof except to the extent that such damage results from the Company's negligence or willful misconduct. Customer will indemnify and save and hold the Company harmless from any claims of the owner of Customer's premises or equipment, or other third party claims for such damages.
- (f) The Company shall not be liable for any act or omission of any other entity furnishing to the Customer facilities or equipment used with the service furnished hereunder; nor shall the Company be liable for any damages or losses due in whole or in part to the fault or negligence of the Customer or due in whole or in part to the failure of Customer-provided equipment or facilities.

#### 9.6 Assignment

- (a) Customer shall not assign or transfer the use of the Company's services except that, where there is no interruption or relocation of use, such assignment or transfer may be made to an assignee Customer, whether an individual, partnership, association or corporation, if the Company consents in writing to such assignment and provided that:
  - 1. Customer of record (assignor Customer) requests such assignment or transfer in writing in accordance with paragraph (c) below: and
  - 2. The new Customer (assignee Customer) notifies the Company in writing that it agrees to assume all outstanding obligations of the former Customer for use of the Company's services. These obligations include all outstanding indebtedness for the use of the Company's service.

Consent to such assignment or transfer will not be unreasonably withheld.

## 9. General Regulations (cont'd)

#### 9.6 Assignment (cont'd)

- (b) Any permitted assignment or transfer of the Company's service shall not relieve or discharge any Customer from remaining jointly and severally liable with the new Customer for any obligations existing at the time of transfer or assignment.
- (c) Customer shall provide written notice to the Company at lease forty-five (45) days prior to the effective date of any requested assignment or transfer. The Company agrees to respond to a request to assign or transfer to another Customer within thirty (30) days of receipt of notification. All terms and provisions contained in this rates, terms & conditions document shall apply to any assignee or transferee.

## 9.7 Allowance for Interruption of Service

If, for any reason, the service is interrupted, the Customer will only be charged for the service that was actually used.

## 9.8 Access to International Message Telecommunications Service

- (a) International Message Telecommunications Service is available to any Customer subscribing to any of the Company's Interstate Telecommunications service offerings in any city of Illinois in which the Company's Interstate Telecommunications Services are offered
  - (1) Where a Customer subscribes to a direct connection between a Customer's telephone system and the Company's Point of Presence, the Customer may use the Company's International Message Telecommunications Services by dialing 1 + the County Code + the National Number (telephone number).

## 10. Payment and Credit Regulations

## 10.1 Payment of Charges

- (a) Customer shall pay for all charges invoiced for usage of the Company's service hereunder. All bills are due by the 15th day after bill date and are payable at the address indicated on the Company's invoice.
- (b) Once service is activated, Customer is liable for the payment of all usage charges for services to be provided by the Company to Customer.
- (c) Charges associated with usage shall be billed in arrears.
- (d) Any applicable federal, state and local use, excise, sales or privilege taxes or similar liabilities chargeable to or against the Company as a result of the provision of the Company's services hereunder to Customer, shall be charged to and payable by Customer in addition to the rates indicated in the rates, terms & conditions document for International Message Telecommunications Service.
- (e) In the event the Company must employ the services of attorneys for collection of charges due under this rates, terms & conditions document and any separate contract for Special Services, Customer shall be liable for all costs of collection including a reasonable attorney's fee.
- (f) It is the intention of the Company to conform strictly to applicable laws.
- (g) In cases involving toll fraud, the Company may backbill for one and one-half (1 1/2) years from the point when such fraud was detected and/or quantified.

#### 10.2 Security for Payment

#### (a) Authorization to Obtain Credit Information

The Company reserves the right to require all Customers to establish credit worthiness to the reasonable satisfaction of the Company. Upon application for service, Customer shall be deemed to have authorized the Company to obtain such routine credit information and verification as the Company shall require in accordance with its then existing credit policies.

#### (b) Deposit

Prior to service activation or any permitted assignment, the Company reserves the right to require any Customer whose credit worthiness has not been established to the reasonable satisfaction of the Company to make a deposit to guarantee payment of charged. After service activation, if Customer's recurring charges are usage sensitive and Customer's actual monthly usage exceeds Customer's estimated monthly usage by more than 25% a deposit or additional deposit may be required.

- (i) The total amount of any security deposit, if required by the Company, shall be a maximum of the Customer's estimated charges for two (2) months' service. Deposits may be applied against any bill(s) owned by Customer to the Company for service rendered hereunder and the Company's domestic service and installation of service, to the extent that such bill(s) are unpaid more than thirty (30) days after the bill date.
- (ii) After the initial thirty (30) days, a deposit will accrue interest at the rate not to exceed eight (8) percent per annum.
- (iii) A deposit will be returned by the Company under the following circumstances:

When an application for service has been canceled prior to service activation, the deposit will be applied to any existing charges incurred in accordance with the provisions of this rates, terms & conditions document. The Company agrees to refund the excess portion of the deposit, if any, within thirty (30) days following settlement of Customer's account.

## 10.2 Security for Payment (cont'd)

### (b) Deposit (con't)

Upon the discontinuance of service, the Company will refund Customer's deposit to the extent that it exceeds any unpaid charges for installation and service to Customer.

- (iv) The unused portion of a deposit and accrued interest will be refunded if Customer has demonstrated its credit worthiness by paying each and every bill rendered by The Company for service within the thirty (30) day period for each of the six (6) months following the tender of such deposit.
- (v) The refunding or crediting of Customer's deposit and accrued interest in no way relieves Customer from complying with all rates, terms and provisions contained in the Company's rates, terms & conditions document or from tendering payments when due.

# 10.3 Denial of Access to International Message Telecommunications Service by the Company

The Company expressly retains the right to immediately deny the access to service without incurring any liability for any of the following reasons:

- (a) Nonpayment of any sum due for service provided hereunder, where Customer's charges remain unpaid more than ten (10) days following notice of nonpayment from the Company. Notice shall be deemed to be effective upon mailing of written notice, postage prepaid, to Customer's last known address; or
- (b) Customer's acts or omissions which constitute a violation of, or a failure to comply with, any regulation stated in this rates, terms & conditions document governing the furnishing of service, but which violation or failure to comply does not constitute a material breach or does not pose any actual or threatened interference to The Company operations or its furnishing of services. The Company agrees to give Customer ten (10) days notice of such violation or failure to comply prior to service; or
- (c) The implementation of any order of a court of competent jurisdiction, or federal or state regulatory authority of competent jurisdiction, prohibiting the Company from furnishing such service; or
- (d) Where Customer has failed or neglected to tender any additional or required security deposit within ten (10) days of demand by the Company.

# 10.4 Customer's Liability in the Event of Denial of Access to Service by the Company

In the event Customer's service is disconnected by the Company for any of the reasons stated in Section 10.3, Customer shall be liable for all unpaid charges due and owing to the Company associated with the service. Customer's deposit and accrued interest shall be applied to all cancellation charges applicable to the service offering received by Customer.

#### 10.5 Reinstitution of Service

If Customer seeks reinstitution of service following denial of service by the Company, Customer shall pay to the Company prior to the time service is reinstituted (1) all accrued and unpaid charges, and (2) a deposit per section 4, subparagraph 10.2(b)(1) in order to reinstitute service.

## 10.6 <u>Discontinuation of Service</u>

The Customer's service shall automatically discontinue upon discontinuation of the Customer's subscription to the Company's Interstate Telecommunications Service.

#### 10.7 Billing Disputes

In the event Customer disputes any charges billed by the Company, Customer may withhold from payment to the Company the disputed portion of any billing pending resolution of the dispute, provided Customer submits to the Company an itemized statement in writing which identifies the disputed charges and reasonably explains the basis of the dispute. Customer's explanation must be received by the Company within ten (10) days of the bill date of the disputed bill. The Company shall resolve the dispute, within thirty (30) days of receipt of determination of whether any billing adjustment should be made into Customer's account. In making such determination the Company will consider all relevant and credible information provided by Customer as well as any other information reasonably available to the Company. The burden of proof to establish any right to billing adjustments in Customer's favor shall be solely upon Customer.

In the event Customer does not agree with the initial determination by the Company relating to amounts in dispute and adjustments, if any, which the Company may agree to make, Customer shall so advise the Company and within ten (10) days following the Company's initial determination shall submit to the Company any additional information which Customer deems pertinent or relevant to the dispute. Within twenty (20) days of the Company's receipt of additional information, the Company shall make its final determination based upon all documentation or information available to the Company. In the event the Company lacks credible evidence to substantiate Customer's position after a reasonable review of and consideration of such information available, the Company shall notify Customer and, if the Company determines that all or any portion of such disputed amount is still owed, Customer shall be required to tender payment of such amount within ten (10) days thereafter. If Customer withholds the disputed amount thereafter, or within the time required, fails to provide supporting information in writing which sets out a legitimate basis under this rates, terms & conditions document for disputing any charges, Customer's account shall be deemed to be past due and unpaid. In such event, the Company shall be entitled to deny Customer's service immediately and/or require an additional deposit.

## 10.7 Billing Disputes (cont'd)

If the billing dispute is resolved in favor of the Company, any payments withheld pending resolution of the dispute shall be subject to a late payment fee of 1.5 percent per month for the period during which such charges remain unpaid.

## 10.8 Right to Backbill for Improper Use of the Company's Services

Any person or entity which uses, appropriates or secures the use of services from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to the Company and which use, appropriation, or securing of services is inconsistent with the stated uses, intents, and purposes of this rates, terms & conditions document or any restrictions, conditions, and limitations stated herein, shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Company's services actually made by Customer.

## 10.9 Bank Charges

In the event that a check or draft tendered by a Customer is returned, a fee based on the policy of the local exchange telephone company which serves the customer will apply. The fee will be assessed when a check or instrument issued by a Customer is returned without payment for any reason whatsoever, unless the return is a bank error, in which case documentary evidence is required to waive the fee.

### 10.10 Late Payment Charge

Customers billed by local exchange telephone companies on behalf of the Carrier are responsible for any late payment charges that the local exchange telephone companies may employ in their billing process.

## 11. Rates for International Message Telecommunications Service

## 11.1 Types of Offerings

International Message Telecommunications Service is available as additional service at the rates listed in 11.2, through subscription to any of the Interstate Telecommunications service offerings available from the Company. Each of the offerings may utilize the same rate schedules but have different rates and billing increments for each of the rate schedules.

#### (a) Determination of Duration

- (i) Chargeable time begins when the connection is established between the calling station and the desired telephone, attendant board, or private branch exchange console.
- (ii) Chargeable time ends when the connection is terminated.
- (iii) Chargeable time does not include the time lost because of faults or defects in the service.

#### (b) RESERVED

(i) RESERVED

## (c) <u>Calculation of Billable Time for MTS Service</u>

- (i) The initial whole minute or fraction thereof is subject to the per minute rate.
- (ii) The subsequent seconds are rounded in whole minute increments, with the remaining seconds, if any, rounded up to the next whole minute and billed at the per minute rate.

# 11. <u>International Message Telecommunications Service</u>

# 11.2 Rates for IMTS Service

Country Code	City Code	Country Name	City Name	Rate
93		AFGHANISTAN		1.0881
355		ALBANIA		0.4438
355	38	ALBANIA	MOBILE	0.7969
684		AMER SAMOA		0.3853
376		ANDORRA		0.2338
244		ANGOLA		0.6356
54		ARGENTINA		0.1613
54	11	ARGENTINA	AMBA	0.1131
374		ARMENIA		0.3912
297		ARUBA		0.5137
297	56	ARUBA	MOBILE	0.8828
61		AUSTRALIA		0.1419
61	28	AUSTRALIA	SYDNEY	0.1344
61	38	AUSTRALIA	MELBOURNE	0.1328
61	39	AUSTRALIA	ARTHURS CREEK	0.1328
61	89162	AUSTRALIA	CHRISTMAS & COCOS ISLANDS	0.4213
43		AUSTRIA		0.1613
43	66	AUSTRIA	MOBILE	0.9481
973		BAHRAIN		0.5644
973	36	BAHRAIN	MOBILE	0.5687
880		BANGLADESH		0.2938
880	31	BANGLADESH	CHITTAGONG	0.1963
880	821	BANGLADESH	SYLHET	0.2356
375		BELARUS		0.8978
375	29	BELARUS	MOBILE	0.9444
375	172	BELARUS	MINSK	0.8288
32		BELGIUM		0.1506
32	44	BELGIUM	MOBILE	0.4306
32	47	BELGIUM	MOBILE	0.8969
32	48	BELGIUM	MOBILE	1.0388
32	49	BELGIUM	MOBILE	0.9522
32	476	BELGIUM	MOBILE	0.8969
501		BELIZE		0.6663
229		BENIN		0.3962
229	20	BENIN	MOBILE	0.4088

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975		BHUTAN		0.6763
975	17	BHUTAN	MOBILE	0.8656
591		BOLIVIA		0.4531
591	22	BOLIVIA	LA PAZ	0.2819
591	33	BOLIVIA	SANTA CRUZ	0.3137
591	44	BOLIVIA	COCHABAMBA	0.2831
267		BOTSWANA		0.4281
267	71	BOTSWANA	MOBILE	0.9131
55		BRAZIL		0.2222
55	17	BRAZIL	SAO JOSE DO RIO PRETO	0.7369
55	18	BRAZIL	PRESIDENTE PRUDENTE	0.7369
55	19	BRAZIL	CAMPINAS	0.7369
55	27	BRAZIL	PASSOS	0.7369
55	28	BRAZIL	ESPIRITO SANTO	0.7369
55	29	BRAZIL	MOBILE	0.7369
55	37	BRAZIL	DIVINOPOLIS	0.7369
55	38	BRAZIL	SAO GONCALO	0.7369
55	39	BRAZIL	MOBILE	0.7369
55	47	BRAZIL	JOINVILLE	0.7369
55	48	BRAZIL	FLORIANOPOLIS	0.7369
55	49	BRAZIL	SAO JOAO DE MERITI	0.7369
55	67	BRAZIL	CAMPO GRANDE	0.7369
55	68	BRAZIL	RIO BRANCO	0.7369
55	69	BRAZIL	PORTO VELHO	0.7369
55	77	BRAZIL	VITORIA DA CONQUISTA	0.7369
55	79	BRAZIL	ARACAJU	0.7369
55	88	BRAZIL	FORTALEZA	0.7369
55	98	BRAZIL	SAO LUIS	0.7369
55	110	BRAZIL	BRAZIL - SAO PAULO	0.7369
55	111	BRAZIL	SAO PAULO	0.1478
55	192	BRAZIL	Brazil - Campinas	0.7369
55	211	BRAZIL	RIO DE JANEIRO	0.1562
55	310	BRAZIL	BELO HORIZONTE	0.1762
673		BRUNEI		0.2838
359		BULGARIA		0.3013
359	17	BULGARIA	MOBILE	1.1406
257		BURUNDI		0.4206
257	29	BURUNDI	MOBILE	0.4237
236		C AFRICA		0.5437
355		CAMBODIA		0.6803
237		CAMEROON		0.6512
238		CAPE VERDE		1.0613

238	91	CAPE VERDE	MOBILE	1.0756
56		CHILE		0.1606
86		CHINA		0.1297
57		COLOMBIA		0.3013
57	12	COLOMBIA	BOGOTA	0.1913
57	23	COLOMBIA	CALI	0.1794
57	42	COLOMBIA	MEDELLIN	0.2488
57	532	COLOMBIA	BARANQUILLA	0.1963
506		COSTA RICA		0.2938
506	283	COSTA RICA	MOBILE	0.3053
385		CROATIA		0.2812
385	60	CROATIA	MOBILE	0.8397
53		CUBA	GUANTONAMO	4.0644
357		CYPRUS		0.2597
357	70	CYPRUS	MOBILE	0.3413
420		CZECH REP		0.1613
45		DENMARK		0.1369
45	30	DENMARK	MOBILE	0.8988
45	31	DENMARK	COPENHAGEN	0.8988
45	41	DENMARK	NORTH SEALAND	0.8988
45	52	DENMARK	W, S SEALAND AND BORNHOLD IS.	0.8988
45	88	DENMARK	UPPER-MIDDLE JUTLAND & AARHUS	0.8988
593		ECUADOR		0.5253
593	84	ECUADOR	MOBILE	0.8822
593	85	ECUADOR	ECUADOR MOBILE B (Porta)	0.9263
593	95	ECUADOR	MOBILE - OTECEL	0.8822
20		EGYPT		0.7419
20	10	EGYPT	MOBILE	0.6987
503		EL SALVADR		0.4369
503	38	EL SALVADR	MOVILE	0.4969
251		ETHIOPIA		1.0947
298		FAROE IS		1.2538
679		FIJI ISLND		1.0331
679	13	FIJI ISLND	MOBILE	1.0987
358		FINLAND		0.1988
358	50	FINLAND	MOBILE	0.6053
596		FR ANTILLS		0.3253
596	696	FR ANTILLS	MOBILE	1.4806
594		FR GUIANA		0.5012
594	694	FR GUIANA	MOBILE	0.8331
689		FR POLYNSA		0.9138

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33		FRANCE	_	0.1269
33	36	FRANCE	MOBILE	0.6388
995		GEORGIA		0.3712
995	55	GEORGIA	MOBILE	0.6338
49		GERMANY		0.1288
49	69	GERMANY	FRANKFURT AM MAIN	0.1263
49	335	GERMANY	FRANKFURT (ODER)	0.1263
49	700	GERMANY	MOBILE	0.8337
233		GHANA		0.3987
233	20	GHANA	MOBILE	0.7331
233	21	GHANA	ACCRA	0.3903
350		GIBRALTAR		0.2513
350	54	GIBRALTAR	MOBILE	1.0112
881		GLOBAL MOB		16.3313
30		GREECE		0.1613
30	21	GREECE	ATHENS	0.1519
30	693	GREECE	MOBILE - TELESTET	0.7469
30	694	GREECE	MOBILE	0.7469
30	699	GREECE	MOBILE - OTEL	0.8269
299		GREENLAND		2.0713
590		GUADELOUPE		0.3137
590	690	GUADELOUPE	MOBILE	1.2572
502		GUATEMALA		0.4972
502	20	GUATEMALA	MOBILE	0.5387
592		GUYANA		1.1503
592	304	GUYANA	MOBILE	1.1747
509		HAITI		0.7756
509	21	HAITI	PORT AU PRINCE	1.0272
509	251	HAITI	MOBILE	1.0272
504		HONDURAS		0.9553
504	88	HONDURAS	HONDURAS MOB-DIGICEL	1.0931
852		HONG KONG	The state was protope	0.1528
852	17	HONG KONG	MOBILE	0.1328
36		HUNGARY		0.1203
36	20	HUNGARY	MOBILE	0.1702
354		ICELAND	1100122	0.2019
91		INDIA		0.2019
91	40	INDIA	HYDERABAD	0.4778
52		INDONESIA		0.4188
52	21	INDONESIA	CENGKARENGA	
371		INMARSAT A	JANUA MENUA	0.2088
382		INT.NETWOR		25.0812

98		IRAN		0.3947
98	21	IRAN	TEHRAN	0.2238
964		IRAQ		0.4088
353		IRELAND		0.1297
353	85	IRELAND	MOBILE	0.8563
972		ISRAEL		0.1519
972	22	ISRAEL	JERUSALEM	1.0644
972	32	ISRAEL	PALESTINE	1.0644
972	42	ISRAEL	NORTH ISRAEL	1.0644
972	59	ISRAEL	MOBILE	1.0688
972	82	ISRAEL	PALESTINE	1.0644
39		ITALY		0.1353
39	32	ITALY	Italy - Mobile	0.9169
39	33	ITALY	ITALY MOBILE A (TIM)	0.8203
39	34	ITALY	ITALY MOBILE B (Vodafone/Omnitel)	0.7781
39	36	ITALY	Italy - Mobile	0.8203
39	60	ITALY		0.1313
39	168	ITALY	MOBILE	0.9144
81		JAPAN		0.1762
81	50	JAPAN	MOBILE	0.6056
962		JORDAN		0.4469
962	95	JORDAN	MOBILE	0.4637
254		KENYA		0.6887
254	20	KENYA	NAIROBI	0.5369
965		KUWAIT		0.4013
996		KYRGYZSTAN		0.4531
856		LAOS		0.3106
961		LEBANON		0.5137
961	70	LEBANON	MOBILE	0.8972
266		LESOTHO		1.0322
231		LIBERIA		1.0256
370		LITHUANIA		0.3438
370	79	LITHUANIA	MOBILE	0.7547
352		LUXEMBOURG		0.1769
352	21	LUXEMBOURG	MOBILE	0.9769
853		MACAU		0.2531
389		MACEDONIA		0.5188
265		MALAWI		0.2938
60		MALAYSIA		0.1512
223		MALI		0.6162
223	60	MALI	Mali Republic - Mobile/SS IKAT Rates 22360	1.0312

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223	62	MALI	Mali - Malitel Mobile	1.0312
223	65	MALI	Mali - Malitel Mobile	0.9238
692		MARSHALL		1.2888
230		MAURITIUS		0.7081
52		MEXICO		0.4172
52	33	MEXICO	GUADALAJARA	0.1437
52	55	MEXICO	AREA METROPOLITANA	0.1388
52	222	MEXICO	SAN MIGUEL CANOA	0.1503
52	228	MEXICO	JALAPA	0.1922
52	229	MEXICO	VERACRUZ	0.1922
52	231	MEXICO	TEZIUTLAN	0.1922
52	232	MEXICO	MARTINEZ DE LA TORRE	0.1922
52	238	MEXICO	TEHUACAN	0.1922
52	243	MEXICO	IZUCAR DE MATAMOROS	0.1897
52	244	MEXICO	ATLIXCO	0.1897
52	271	MEXICO	CORDOBA	0.1897
52	272	MEXICO	ORIZABA	0.1897
52	284	MEXICO	LERDO DE TEJADA	0.1922
52	287	MEXICO	TUXTEPEC	0.1922
52	311	MEXICO	TEPIC	0.1897
52	312	MEXICO	COLIMA ,	0.1897
52	313	MEXICO	TECOMAN	0.1897
52	314	MEXICO	MANZANILLO	0.1922
52	317	MEXICO	AUTLAN	0.1922
52	322	MEXICO	PUERTO VALLARTA	0.1922
52	324	MEXICO	IXTLAN DEL RIO	0.1922
52	325	MEXICO	ACAPONETA	0.1922
52	341	MEXICO	CIUDAD GUZMAN	0.1922
52	351	MEXICO	ZAMORA	0.1897
52	352	MEXICO	LA PIEDAD	0.1897
52	353	MEXICO	SAHUAYO	0.1897
52	354	MEXICO	LOS REYES	0.1922
52	355	MEXICO	TANGANCICUARO	0.1922
52	356	MEXICO	YURECUARO	0.1922
52	374	MEXICO	TEQUILA	0.1922
52	378	MEXICO	TEPATITLAN	0.1862
52	381	MEXICO	SAN JOSE DE GRACIA	0.1922
52	384	MEXICO	TALA	0.1922
52	389	MEXICO	TECUALA	0.1922
52	392	MEXICO	OCOTLAN	0.1897
52	393	MEXICO	LA BARCA	0.1922
52	415	MEXICO	SAN MIGUEL ALLENDE	0.1922

52	427	MEXICO	SAN JUAN DEL RIO	0.1922
52	435	MEXICO	HUETAMO	0.1922
52	436	MEXICO	ZACAPU	0.1922
52	438	MEXICO	PURUANDIRO	0.1922
52	442	MEXICO	QUERETARO	0.1472
52	443	MEXICO	MORELIA	0.1922
52	444	MEXICO	SAN LUIS POTOSI	0.1637
52	449	MEXICO	AGUASCALIENTES	0.1663
52	451	MEXICO	ZINAPECUARO	0.1922
52	452	MEXICO	URUAPAN	0.1897
52	453	MEXICO	APATZINGAN	0.1922
52	461	MEXICO	CELAYA	0.1744
52	462	MEXICO	IRAPUATO	0.1762
52	463	MEXICO	JALPA	0.1922
52	464	MEXICO	SALAMANCA	0.1922
52	466	MEXICO	SALVATIERRA	0.1922
52	469	MEXICO	PENJAMO	0.1922
52	472	MEXICO	SILAO	0.1922
52	473	MEXICO	GUANAJUATO	0.1897
52	474	MEXICO	LAGOS DE MORENO	0.1922
52	475	MEXICO	ENCARNACION DE DIAZ	0.1922
52	477	MEXICO	LEON	0.1537
52	481	MEXICO	CIUDAD VALLES	0.1922
52	487	MEXICO	RIO VERDE	0.1922
52	492	MEXICO	ZACATECAS	0.1922
52	493	MEXICO	FRESNILLO	0.1897
52	494	MEXICO	JEREZ DE GARCIA SALINAS	0.1922
52	591	MEXICO	ZUMPANGO	0.1922
52	595	MEXICO	TEXCOCO	0.1897
52	612	MEXICO	LA PAZ	0.1922
52	613	MEXICO	CIUDAD CONSTITUCION	0.1897
52	614	MEXICO	СНІНИАНИА	0.1853
52	618	MEXICO	DURANGO	0.1897
52	622	MEXICO	GUAYMAS	0.1897
52	624	MEXICO	CABO SAN LUCAS	0.1922
52	626	MEXICO	OJINAGA	0.1922
52	627	MEXICO	PARRAL	0.1922
52	631	MEXICO	NOGALES	0.1922
52	632	MEXICO	MAGDALENA	0.1922
52	633	MEXICO	AGUA PRIETA	0.1922
52	639	MEXICO	CIUDAD DELICIAS	0.1922
52	641	MEXICO	SANTA ANA	0.1922

52	642	MEXICO	NAVOJOA	0.1922
52	644	MEXICO	CIUDAD OBREGON	0.1897
52	645	MEXICO	CANANEA	0.1922
52	646	MEXICO	ENSENADA	0.1922
52	653	MEXICO	SAN LUIS RIO COLORADO	0.1922
52	656	MEXICO	CIUDAD JUAREZ	0.1931
52	661	MEXICO	ROSARITO	0.1922
52	662	MEXICO	HERMOSILLO	0.1922
52	664	MEXICO	BAHIA DE LOS ANGELES	0.1778
52	665	MEXICO	TECATE	0.1922
52	667	MEXICO	CULIACAN	0.1897
52	668	MEXICO	LOS MOCHIS	0.1897
52	669	MEXICO	MAZATLAN	0.1897
52	676	MEXICO	GUADALUPE VICTORIA	0.1922
52	686	MEXICO	MEXICALI	0.1922
52	687	MEXICO	GUASAVE	0.1922
52	713	MEXICO	SANTIAGO TIANGUISTENCO	0.1922
52	714	MEXICO	TENANCINGO	0.1922
52	715	MEXICO	ZITACUARO	0.1922
52	721	MEXICO	IXTAPAN DE LA SAL	0.1922
52	722	MEXICO	TOLUCA	0.1897
52	726	MEXICO	VALLE DE BRAVO	0.1922
52	727	MEXICO	HUITZUCO	0.1922
52	728	MEXICO	LERMA	0.1922
52	732	MEXICO	ARCELIA	0.1922
52	733	MEXICO	IGUALA	0.1922
52	735	MEXICO	CUAUTLA	0.1897
52	736	MEXICO	TELOLOAPAN	0.1922
52	744	MEXICO	ACAPULCO	0.1931
52	747	MEXICO	CHILPANCINGO	0.1922
52	754	MEXICO	TIXTLA	0.1922
52	755	MEXICO	ZIHUATANEJO	0.1922
52	756	MEXICO	CHILAPA	0.1922
52	757	MEXICO	TLAPA DE COMONFORT	0.1922
52	758	MEXICO	PETATLAN	0.1922
52	762	MEXICO	TAXCO	0.1922
52	771	MEXICO	PACHUCA	0.1922
52	773	MEXICO	TULA	0.1922
52	775	MEXICO	TULANCINGO	0.1922
52	777	MEXICO	CUERNAVACA	0.1613
52	779	MEXICO	TIZAYUCA	0.1922
52	782	MEXICO	POZA RICA	0.1922

52	783	MEXICO	TUXPAN .	0.1922
52	786	MEXICO	CIUDAD HIDALGO	0.1922
52	791	MEXICO	CIUDAD SAHAGUN	0.1922
52	810	MEXICO	Monterey	0.1388
52	823	MEXICO	CHINA	0.1922
52	828	MEXICO	CADEREYTA	0.1922
52	829	MEXICO	HIDALGO	0.1922
52	831	MEXICO	CIUDAD MANTE	0.1922
52	833	MEXICO	TAMPICO	0.1922
52	834	MEXICO	CIUDAD VICTORIA	0.1897
52	841	MEXICO	SAN FERNANDO	0.1922
52	842	MEXICO	PARRAS DE LA FUENTE	0.1922
52	844	MEXICO	SALTILLO	0.1897
52	861	MEXICO	SABINAS	0.1922
52	866	MEXICO	MONCLOVA	0.1897
52	867	MEXICO	NUEVO LAREDO	0.1897
52	868	MEXICO	MATAMOROS	0.1897
52	871	MEXICO	TORREON	0.1719
52	877	MEXICO	CIUDAD ACUNA	0.1922
52	878	MEXICO	PIEDRAS NEGRAS	0.1922
52	891	MEXICO	CIUDAD GUSTAVO DIAZ ORDAZ	0.1922
52	892	MEXICO	CERRALVO	0.1922
52	899	MEXICO	REYNOSA	0.1897
52	916	MEXICO	PALENQUE	0.1922
52	917	MEXICO	HUIMANGUILLO	0.1922
52	921	MEXICO	COATZACOALCOS	0.1897
52	922	MEXICO	MINATITLAN	0.1922
52	938	MEXICO	CIUDAD DEL CARMEN	0.1922
52	951	MEXICO	OAXACA	0.1897
52	958	MEXICO	BAHIA DE HUATULCO	0.1922
52	961	MEXICO	TUXTLA GUTIERREZ	0.1897
52	965	MEXICO	VILLA FLORES	0.1922
52	967	MEXICO	SAN CRISTOBAL DE LAS CASAS	0.1922
52	968	MEXICO	CINTALAPA	0.1922
52	971	MEXICO	SALINA CRUZ	0.1922
52	981	MEXICO	ALFREDO B. BONFIL	0.1922
52	983	MEXICO	CHETUMAL	0.1922
52	986	MEXICO	TIZIMIN	0.1922
52	987	MEXICO	COZUMEL	0.1922
52	993	MEXICO	VILLAHERMOSA	0.1922
52	998	MEXICO	CANCUN	0.1922
52	999	MEXICO	MERIDA	0.1922

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52	5510	MEXICO	AREA METROPOLITANA	0.1388
52	5511	MEXICO	Mexico City Cellular	0.1388
52	8110	MEXICO	AREA METROPOLITANA	0.1388
52	8185	MEXICO	Monterey	0.1388
691		MICRONESIA		1.1162
373		MOLDOVA		0.5303
976		MONGOLIA		0.2663
212		MOROCCO		0.7581
212	22	MOROCCO	CASABLANCA	0.7537
212	37	MOROCCO	RABAT	0.7562
212	92	MOROCCO	MOBILE	1.1156
258		MOZAMBIQUE		0.7087
850		N KOREA		5.1313
264		NAMIBIA		0.4303
264	81	NAMIBIA	MOBILE	1.0012
977		NEPAL		1.0237
977	98	NEPAL	MOBILE	1.0362
599		NETH ANTIL		0.4963
599	41	NETH ANTIL	MOBILE	0.6887
599	52	NETH ANTIL	ST. MAARTEN	0.6887
31		NETHERLAND		0.1512
31	20	NETHERLAND	AMSTERDAM	0.1338
687		NEW CALEDO		1.2688
64		NEW ZEALND		0.1588
64	240	NEW ZEALND	New Zealand - Other Mobile	5.3312
64	900	NEW ZEALND	MOBILE	1.0581
505		NICARAGUA		0.6288
227		NIGER		0.5763
227	40	NIGER	NIAMEY	0.5903
227	46	NIGER	MOBILE	0.5903
234		NIGERIA		0.3387
234	80	NIGERIA	MOBILE	0.8031
47		NORWAY		0.1388
968		OMAN		0.7988
92		PAKISTAN		0.4213
92	21	PAKISTAN	KARACHI	0.3213
92	42	PAKISTAN	LAHORE	0.3778
970		PALESTINE		1.0231
507		PANAMA		0.2369
507	75	PANAMA	MOBILE	0.5531
595		PARAGUAY		0.4453
595	21	PARAGUAY	FERNANDO DE LA MORA	0.3588

51		PERU		0.2513
51	10	PERU	LIMA	0.1613
51	17	PERU	MOBILE	0.1613
51	19	PERU	MOBILE	0.9556
63		PHILIPPINE		0.6238
63	20	PHILIPPINE	MANILA	0.6212
63	64	PHILIPPINE	COTABATO	0.6844
63	240	PHILIPPINE	Manila	0.6212
63	243	PHILIPPINE	Philippines - Bayantel On Net	0.6212
48		POLAND		0.1481
48	22	POLAND	WARSAW	0.1428
48	50	POLAND	ELBLAG	0.6053
48	51	POLAND	GRUDZIADZ	0.6053
48	60	POLAND	MOBILE	0.6053
48	64	POLAND	ANTONIN	0.6053
48	66	POLAND	GNIEZNO	0.6053
48	69	POLAND	BALDOWO	0.6053
351		PORTUGAL		0.1622
351	169	PORTUGAL	MOBILE	0.8653
974		QATAR		1.1069
974	12	QATAR	MOBILE	1.3353
356		REP MALTA		0.5188
680		REP PALAU		1.8312
262		REUNION IS		0.4313
262	692	REUNION IS	MOBILE	1.1647
40		ROMANIA		0.3806
40	21	ROMANIA	MOGOSOAIA	0.3406
7		RUSSIA		0.2403
7	30	RUSSIA	KAZAKHSTAN	0.4662
7	50	RUSSIA	OVERLAY	0.5803
7	90	RUSSIA	MOBILE	0.2488
7	300	RUSSIA	KAZAKHSTAN MOBILE	0.6362
7	313	RUSSIA	AKTUBINSK, KAZAKHSTAN	0.6362
7	495	RUSSIA	MOBILE	0.1206
7	812	RUSSIA	MOBILE	0.1269
250		RWANDA		0.5363
27		S AFRICA		0.3088
27	72	S AFRICA	MOBILE	0.7688
32		S KOREA		0.1531
32	20	S KOREA	SEOUL	0.1487
32	27	S KOREA	Mobile/Special Services	0.1487
378		SAN MARINO		0.2719

966		SAUDI ARAB		0.6978
966	12	SAUDI ARAB	RIYADH REGION	0.2712
966	22	SAUDI ARAB	MAKKAH REGION	0.2903
966	25	SAUDI ARAB	MAKKAH REGION	0.4362
966	630	SAUDI ARAB	MOBILE	0.8656
221		SENEGAL		0.8094
221	33	SENEGAL		0.9803
381		SERBIA		0.3653
381	81	SERBIA	PODGORICA	0.5531
381	82	SERBIA	HERCEG NOVI	0.5531
381	83	SERBIA	NISKIC	0.5531
381	85	SERBIA	ULCINJ	0.5531
381	86	SERBIA	BUDVA	0.5531
65		SINGAPORE		0.1162
421		SLOVAKIA		0.3056
386		SLOVENIA		0.2588
386	20	SLOVENIA	MOBILE	1.1947
677		SOLOMON IS		3.9212
34		SPAIN		0.1297
94		SRI LANKA		0.5178
232		SRRA LEONE		0.7781
232	22	SRRA LEONE	BROOK FIELDS	0.4919
508		ST PIERRE		0.8288
249		SUDAN		0.6462
249	12	SUDAN	MOBILE	0.6488
597		SURINAME		0.9519
268		SWAZILAND		0.5097
268	60	SWAZILAND	MOBILE	0.7306
46		SWEDEN		0.1288
46	10	SWEDEN	MOBILE	0.9253
41		SWITZERLND		0.1478
41	20	SWITZERLND	MOBILE	1.0728
963		SYRIA		0.7253
886		TAIWAN		0.1437
886	60	TAIWAN	MOBILE	0.3903
992		TAJIKISTAN		0.6619
255		TANZANIA		0.7322
255	245	TANZANIA	MOBILE	0.8913
66		THAILAND		0.2063
228		TOGO		0.5787
676		TONGA ISL		0.9587
90		TURKEY		0.2913

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90	212	TURKEY	ISTANBUL	0.2563
90	312	TURKEY	ANKARA	0.2712
90	900	TURKEY	MOBILE	0.7488
993		TURKMENIST		0.7194
971		U.A.E.		0.8738
971	50	U.A.E.	MOBILE	0.8888
256		UGANDA		0.4697
44		UK		0.1512
44	200	UK		0.9563
44	207	UK	LONDON	0.1263
44	7701	UK	MOBILE	0.7306
44	7782	UK	MOBILE	0.8306
380		UKRAINE		0.4453
380	39	UKRAINE	MOBILE	0.5319
380	44	UKRAINE	KYIV	0.4188
380	322	UKRAINE	LVIV	0.4106
380	482	UKRAINE	ODESA	0.4306
598		URUGUAY		0.3588
500		USA to Intl		2.7812
998		UZBEKISTAN		0.3831
379		VATICAN		0.59
58		VENEZUELA		0.1988
58	41	VENEZUELA	MOBILE	0.7072
58	212	VENEZUELA	MIRANDA	0.1637
84		VIET-NAM		0.5922
84	80	VIET-NAM	MOBILE	0.6197
84	82	VIET-NAM	Ho Chi Min City	0.4931
84	86	VIET-NAM	VIETNAM VIETTEL ON-NET	0.4931
681		WALLIS/FUT		11.3312
967		YEMEN		0.6769
260		ZAMBIA		0.2812
260	95	ZAMBIA	MOBILE	0.6956
263		ZIMBABWE		0.3163
263	11	ZIMBABWE	MOBILE	1.2188

# 11. International Message Telecommunications Service

# 11.3 <u>Countries Blocked from Dialing for Fraud Prevention</u>

Country Code	City Code	Country Name	City Name
1-264		ANGUILLA	
1-246		BARBADOS	
1-441		BERMUDA	
1-345		CAYMAN ISLANDS	
1-767		DOMINICA	
1-473		GRENADA	
1-664		MONTSERRAT	
1-869		ST KITTS / NEVIS	
1-758		ST LUCIA	
1-784		ST VINCENT / GRENADINES	
213		ALGERIA	
672		ANTARCTICA	
247		ASCENSION	
994		AZERBAIJAN	
994	50	AZERBAIJAN	MOBILE
387		BOSNIA	
226		BURKINA	
226	57	BURKINA	MOBILE
235		CHAD	
269		COMOROS	
269		COMOROS	MAYOTTE
269		COMOROS	MOBILE
242		CONGO	
243		CONGO, DEM	
243		CONGO, DEM	LUBUMBASHI
682		COOK ISLND	
225		COTE D'IVO	
53		CUBA	EXCLUDING GUANTONAMO
246		DIEGO GARC	
253		DJIBOUTI	
240		EQUATORIAL	
291		ERITREA	
372		ESTONIA	
372	70	ESTONIA	MOBILE
241		GABONESE	

220		GAMBIA		
224		GUINEA		
224	11	GUINEA	MOBILE	_
245		GUINEA-BIS		
686		KIRIBATI		
371		LATVIA		
371	55	LATVIA	MOBILE	
218		LIBYA		
423		LIECHTENST		
261		MADAGASCAR		
960		MALDIVES		
960	95	MALDIVES	MOBILE	
222		MAURITANIA		
377		MONACO		
95		MYANMAR		
674		NAURU		_
675		NEW GUINEA		
683		NIUE		
239		SAO TOME		-
248		SEYCHELLES		
252		SOMALI		
290		ST HELENA		
690		TOKELAU		
216		TUNISIA		_
216	72	TUNISIA	BIZERTE	
688		TUVALU		-
678		VANUATU		
685		WEST SAMOA		

## 12. <u>MISCELLANEOUS PROVISIONS</u>

- 12.1 <u>Notice</u>. Written notice to Customer is sent to Customer's last known address in Company's invoicing records. Notice shall be deemed given 3 days after postmarked.
- Waiver of Trial by Jury. Customer and Company waive their respective rights to a trial by jury of any and all claims or causes of action (including counterclaims) related to or arising out of these Rates, Terms and Conditions brought by either party against the other. Any claim or cause of action will be tried by a court trial without a jury. The waiver applies to these Rates, Terms and Conditions as amended or modified.
- 12.3 <u>Choice of Law; Jurisdiction</u>. These Rates, Terms and Conditions are covered by and construed under the laws of the State of Illinois without regard to choice of law principles.
- 12.4 <u>Waiver of Class Actions</u>. All claims between Customer and Company related to these Rates, Terms and Conditions will be litigated individually and Customer may not consolidate or seek class treatment for any claim, unless previously agreed to in writing by Customer and Company. This waiver applies to these Terms and Conditions as amended or modified, and survives termination of service under these Terms and Conditions.
- 12.5 <u>Severability</u>. If any part of these Rates, Terms and Conditions is held invalid or unenforceable, the rest of these Rates, Terms and Conditions shall remain in full force and effect unless Company's obligations hereunder are materially impaired.
- 12.6 <u>Waiver</u>. If either Customer or Company does not enforce any right or remedy available under these Rates, Terms and Conditions, that failure is not a waiver of the right or remedy for any other breach or failure by the other party. Company's waiver of any requirement in any one instance is not a general waiver of that requirement and does not amend these Rates, Terms and Conditions.
- 12.7 <u>Headings</u>. Section headings are for descriptive purposes only and are not used to interpret these Terms and Conditions.
- 12.8 Entire Terms and Conditions. These Terms and Conditions (including any referenced documents and attachments) make up the entire terms and conditions between Customer and Company and replace all prior written or spoken terms and conditions, representations, promises or understandings between Customer and Company.