
SECTION 9 - SPECIAL ARRANGEMENTS**9.1 SPECIAL CONSTRUCTION****9.1.1 Basis for Charges**

Basis for Charges where the Company furnishes a facility or service for which a rate or charge is not specified in the Company's Tariffs, charges will be based on the costs incurred by the Company (including return) and may include:

- a. nonrecurring charges;
- b. recurring charges;
- c. termination liabilities; or
- d. combinations of a., b., and c.

9.1.2 Basis for Cost Computation

The costs referred to in 9.1.1 preceding may include one or more of the following items to the extent they are applicable:

- a. Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
 - (1) equipment and materials provided or used;
 - (2) engineering, labor, and supervision;
 - (3) transportation; and
 - (4) rights of way and/or any required easements.
- b. Cost of maintenance.
- c. Depreciation on the estimated cost installed of any facilities provided, based on the anticipated useful service life of the facilities with an appropriate allowance for the estimated net salvage.

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SECTION 9 - SPECIAL ARRANGEMENTS (Cont'd)**9.1 SPECIAL CONSTRUCTION (Cont'd)****9.1.2 Basis for Cost Computation (Cont'd)**

- d. Administration, taxes, and uncollectible revenue on the basis of reasonable average cost for these items.
- e. License preparation, processing, and related fees.
- f. Tariff preparation, processing and related fees.
- g. Any other identifiable costs related to the facilities provided; or
- h. An amount for return and contingencies.

9.1.3 Termination Liability

To the extent that there is no other requirement for use by the Company, a termination liability may apply for facilities specially constructed at the request of a customer.

- a. The period on which the termination liability is based is the estimated service life of the facilities provided.

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SECTION 9 - SPECIAL ARRANGEMENTS (Cont'd)**9.1 SPECIAL CONSTRUCTION (Cont'd)****9.1.3 Termination Liability (Cont'd)**

- b. The amount of the maximum termination liability is equal to the estimated amounts (including return) for:
- (1) Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
 - (a) equipment and materials provided or used;
 - (b) engineering, labor, and supervision;
 - (c) transportation; and
 - (d) rights of way and/or any required easements;
 - (2) license preparation, processing, and related fees;
 - (3) Tariff preparation, processing and related fees;
 - (4) cost of removal and restoration, where appropriate; and
 - (5) any other identifiable costs related to the specially constructed or rearranged facilities.
- c. The termination liability method for calculating the unpaid balance of a term obligation is obtained by multiplying the sum of the amounts determined as set forth in Section 11 by a factor related to the unexpired period of liability and the discount rate for return and contingencies. The amount determined in Section 11 shall be adjusted to reflect the predetermined estimated net salvage, including any reuse of the facilities provided. This amount shall be adjusted to reflect applicable taxes.

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SECTION 9 - SPECIAL ARRANGEMENTS (Cont'd)***9.2 NON-ROUTINE INSTALLATION AND/OR MAINTENANCE***

At the customer's request, installation and/or maintenance may be performed outside the Company's regular business hours, or (in the Company's sole discretion and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

9.3 INDIVIDUAL CASE BASIS (ICB) ARRANGEMENTS

Rates for ICB arrangements will be developed on a case-by-case basis in response to a bona fide request from a customer or prospective customer for service which vary from Tariffed arrangements. Rates quoted in response to such requests may be different for Tariffed service than those specified for such service in this Tariff. ICB rates will be offered to customers in writing and will be made available to similarly situated customers.

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SECTION 10 - DIRECTORY**10.1 ALPHABETICAL DIRECTORY****10.1.1 Main Listings**

- a. The Company contracts with an outside provider, which may be the Incumbent Local Exchange Carrier, for directory listings. All references to the directory of the Company will mean the directory published by the outside provider.
- b. The term "listing" refers to the information in light face type in the alphabetical directory and the Directory Assistance Records of the Company.
- c. Listings provided without charge are as follows:
 1. One listing for each individual line. Where individual lines are grouped for incoming service, only one listing will be provided for each such group.
 2. One listing for each PBX or interconnecting system.
- d. The name listed in the directory has no bearing on who is responsible for payment of the account associated with the number being listed.

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SECTION 10 - DIRECTORY (Cont'd)**10.1 ALPHABETICAL DIRECTORY (Cont'd)****10.1.2 Composition of Listings**

- a. Listings are limited to information essential to the identification of the listed party.
- b. Addresses
 1. Each listing normally includes the number and street name location where the telephone service is furnished. The name of a building may be shown in case of buildings commonly known by name.
 2. Upon Customer request, the address may be omitted, a post office box number may be shown, or a partial address (omitting number) may be shown. In directories where locality names are normally part of the address, a partial address consisting of the name of a locality may be shown.
- c. The Customer may request a main listing different from the billing name and address of the service. All such requests will be honored to the extent possible under the terms of the contract described in Section 10.1.1.a above.

10.1.3 Types of Listings

In addition to the main listing as described above, the following options are available for an additional charge.

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SECTION 10 - DIRECTORY (Cont'd)**10.1 ALPHABETICAL DIRECTORY (Cont'd)****10.1.3 Types of Listings (Cont'd)**

- a. **Indented Listings:** An indented listing is indented under a standard listing or under a caption, and may not include more than a designation, address, and telephone number. A caption consists of a name, and may include a designation, but not a telephone number. An address may be included only if all of the services listed under the caption are located at the same address. When the same designation is appropriate for two or more indented listings, it may be shown as a sub-caption.

Indented listings are permissible when a Customer is entitled to two or more listings of the same name with different addresses or different telephone numbers.

- b. **Duplicate Listings:** Any listing may be duplicated in a different directory (where offered) or under a separate geographical heading in the same directory. Such listing may be duplicated in indented form.
- c. **Reference Listing:** A Customer with a listing in a different geographic heading may have an indented listing in reference form ("See . . .") in lieu of a duplicate listing.
- d. **Cross Reference Listing:** A Customer may have a related listing in the same alphabetic group listing when required for identification of the listed party and not designated for advertising purposes.
- e. **Alternate Telephone Number Listings:** Any listed party who has made arrangements for receiving calls at a different telephone number during an absence or at night may have the alternate numbers listed in the directory. Such listings may be furnished as an indented listing or as a sub-caption.
- f. **Semi-Private Listing:** At the request of the Customer, the telephone number is omitted from the Company's alphabetical directory and designated as a "non-listed" telephone number and the telephone number is included in the Directory Assistance records available to the general public. In addition, the telephone number is displayed for 911 and E911 emergency service and provided when a law enforcement agency requests it in writing.

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SECTION 10 - DIRECTORY (Cont'd)**10.1 ALPHABETICAL DIRECTORY (Cont'd)****10.1.4 Non-Published Service**

- a. General: The telephone numbers of non-published service are not listed in either the Company's alphabetical directory or Directory Assistance records available to the general public. However, where a government agency subscribes to Universal Emergency Telephone Number Service (911) or Enhanced Universal Emergency Telephone Service (E911), the telephone number, name, and address of a Customer with non-published service will be displayed when the Customer dials 911 and is connected to a Public Safety Answering Point (PSAP) for dispatch of emergency service. In addition, the Company will provide a Customer's non-published number when a law enforcement agency requests it in writing.
- b. Regulations:
 1. Except as otherwise provided in this paragraph, incoming calls to non-published service will be completed only when the calling party places the call by number. In claims of emergencies involving life and death, the operator will call the non-published number and request permission to make an immediate connection to the calling party. If the connection is refused, the calling party will be advised.
 2. The acceptance by the Company of the Customer's request to refrain from publishing his or her telephone number in the Directory does not create any relationship or obligation, direct or indirect, to any person other than the Customer.
 3. In the absence of gross negligence or willful misconduct, no liability for damages arising from publishing the telephone number of non-published service in the directory or disclosing said number to any person shall attach to the Company, and where such a number is published in the directory, the Company's liability shall be limited to and satisfied by a refund of any monthly charges which the Company may have made for such non-published service.
 4. The Customer indemnifies and saves the Company harmless against any and all claims for damages caused or claimed to have been caused, directly, by the publication of the number of a non-published service or the disclosing of said number to any person.

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SECTION 10 - DIRECTORY (Cont'd)

10.1 ALPHABETICAL DIRECTORY (Cont'd)

10.2 [RESERVED FOR FUTURE USE]

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SECTION 10 - DIRECTORY (Cont'd)***10.1 ALPHABETICAL DIRECTORY (Cont'd)******10.3 DIRECTORY INFORMATION REQUESTS***

Requests for directory information are provided by dialing Directory Assistance. Information will not be issued by the Company outside of normal directory assistance procedures unless the request is made by an emergency agency. Directory information will only be provided to emergency agencies after a formal request is presented to the Company in writing. The requesting agency must agree to pay for the costs incurred by the Company in providing the information, and must certify that the information will be used only for the purpose of providing its services to the community.

10.3.1 General

Calls to Directory Assistance will be provided free of charge to consumers who are legally visually handicapped.

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SECTION 10 - DIRECTORY (Cont'd)***10.4 LIABILITY OF THE COMPANY FOR ERRORS*****10.4.1 General**

In the absence of gross negligence or willful misconduct, and except for the allowances stated elsewhere in this Tariff, no liability for any damage of any nature whatsoever arising from errors in directory listings or errors in listings obtainable from the Directory Assistance operator, including errors in reporting thereof, shall attach to the Company. A listing is considered in error only when it shows the Customer on the wrong street, or in the wrong community. The Customer must notify the Company of an error.

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SECTION 10 - DIRECTORY (Cont'd)**10.4 LIABILITY OF THE COMPANY FOR ERRORS (Cont'd)****10.4.2 Allowance for Errors**

An allowance for errors in published directory listings or for errors in listings obtainable from the Directory Assistance operator shall be given as follows:

- a. **Free Listings:** For Free or non-charge published directory listings, credit shall be given at the rate of two times the monthly rate for an additional or charge listing affected, for each month of the life of the directory or the charge period during which the error occurs. The Company may issue the credit in a lump sum if it chooses to do so.
- b. **Charge Listings:** For each additional or charge published directory listing, credit shall be given at the monthly Tariff rate for each individual line affected, for each month of the life of the directory or the charge period during which the error occurs.
- c. **Operator Records:** For free or charge listings obtainable from records used by the Directory Assistance operator, upon notification to the Company of the error in such records by the Customer, the Company shall be allowed a period of three business days to make the correction. If the correction is not made in that time for reasons within the control of the Company, credit shall be given at the rate of two-thirtieths (2/30) of the basic monthly rate for the line or lines in question for each day thereafter that the records remain uncorrected. The total amount of any credit shall not exceed, on a monthly basis, the total of the charges for each listing plus the basis monthly rate for the line(s) in question. No allowance will be provided for errors caused by other carriers or operator service providers.

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SECTION 11 - RATES & CHARGES

11.1 CONNECTION CHARGES

11.1.1 Service Order Charge:

Business	\$34.85
Residence	\$34.85

11.1.2 Connection Charge:

Business	\$17.50
Residence	\$17.50

11.1.3 Premises Visit Charge:

Business	
First (per 15 min. increment)	\$52.00
Add'l. (per 15 min. increment)	\$26.00
Residence	
First (per 15 min. increment)	\$48.00
Add'l. (per 15 min. increment)	\$24.00

11.2 RESTORAL CHARGE: \$12.40

11.3 MOVES, ADDS AND CHANGES

Business – Move Order	
First	\$20.00
Add'l.	\$20.00
Business – ChangeOrder	
First	\$20.00
Add'l.	\$20.00
Residence – Move Order	
First	\$20.00
Add'l.	\$20.00
Residence – ChangeOrder	
First	\$20.00
Add'l.	\$20.00

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SECTION 11 - RATES & CHARGES

11.4 CHARGES ASSOCIATED WITH PREMISES VISIT

11.4.1 Trouble Isolation Charge

Residence: (per 15 min. increment)

First	\$48.00
Additional	\$24.00

Business: (per 15 min. increment)

First	\$52.00
Additional	\$26.00

11.5 SUPPLEMENTAL SERVICES

11.5.1 ADVANCED CALLING FEATURE SERVICES

<u>Advanced Calling Line Charge:</u>	<u>Monthly</u>	<u>Nonrecurring</u>
Call ID	\$6.00	\$0.00
Call ID with Name	\$1.50	\$0.00
Auto Callback	\$2.50	\$0.75
Auto Recall	\$2.50	\$0.75
Call Trace	\$4.00	\$0.75
Selective Call Rejection	\$3.00	\$0.75

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SECTION 11 - RATES & CHARGES (Cont'd)

11.5.2 BUSY LINE VERIFICATION AND INTERRUPT SERVICE

- Verification Charge, each request: \$1.00
- Interrupt Charge, each request: \$1.05

11.5.3 BLOCKING SERVICE

- Nonrecurring Charge: 900, 971, 974, and 700 Blocking \$0.00
- Caller ID Blocking per call \$0.00

11.5.4 REMOTE CALL FORWARDING SERVICE

	<u>Monthly</u>	<u>Service Order</u>	<u>Line Connection</u>
Per Initial Feature	\$20.00 (I)	\$17.50	\$11.00
Per Additional Feature	\$15.00 (I)	\$17.50	\$11.00

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SECTION 11 - RATES & CHARGES (Cont'd)

11.6 RESIDENTIAL NETWORK SWITCHED SERVICES

11.6.1 MESSAGE RATE RESIDENCE LINE SERVICE

<u>Charges</u>	<u>Monthly</u>	<u>Nonrecurring</u>
- Each Base Service Line	\$21.00 (I)	\$55.00
- Voice Mail Option, per line	\$09.08	\$15.00

11.6.2 MESSAGE RATE RESIDENCE LINE SERVICE – USAGE

Flat Rate Service Areas:

The following monthly service rate applies to calls made within the local calling area as defined in section 5.2.2:

<u>Customer Exchange</u>	<u>Flat Rate Monthly Charge</u>
Beardstown	\$ 9.50
Burton	\$ 12.50
Cairo	\$ 9.50
Columbus	\$ 13.50
Forrest	\$ 9.50
Fowler	\$ 11.50
Liberty	\$ 13.50
Mound City	\$ 9.50
Mounds	\$ 9.50
Olive Branch	\$ 9.50
Payson	\$ 13.50
Quincy	\$ 12.50
South Beloit	\$ 11.50
Sterling	\$ 11.50
Tamms	\$ 9.50
Thebes	\$ 9.50
West Dana	\$ 10.50

Measured Service Areas:

The following usage rates apply to measured services:

<u>Mileage Band</u>	<u>Initial Minute Rate</u>	<u>Subsequent Minute Rate</u>
Band A	\$0.0510	\$0.0200
Band B	\$0.0990	\$0.0520
Band C	\$0.1600	\$0.1600

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES

11.7.1 BASIC BUSINESS LINE SERVICE

<u>Charges</u>	<u>Monthly</u>	<u>Nonrecurring</u>
- Measured Rate Basic	\$42.40	\$55.00
- EUCL Multi-line Business	\$19.35	\$34.85

11.7.2 MESSAGE RATE BUSINESS LINE SERVICE – USAGE

Flat Rate Service Areas:

The following monthly service rate applies to calls made within the local calling area as defined in section 5.2.2.

<u>Customer Exchange</u>	<u>Flat Rate Monthly Charge</u>
Beardstown	\$ 9.50
Burton	\$ 12.50
Cairo	\$ 9.50
Columbus	\$ 13.50
Forrest	\$ 9.50
Fowler	\$ 11.50
Liberty	\$ 13.50
Mound City	\$ 9.50
Mounds	\$ 9.50
Olive Branch	\$ 9.50
Payson	\$ 13.50
Quincy	\$ 12.50
South Beloit	\$ 11.50
Sterling	\$ 11.50
Tamms	\$ 9.50
Thebes	\$ 9.50
West Dana	\$ 10.50

Measured Service Areas:

The following usage rates apply to measured services:

<u>Mileage Band</u>	<u>Initial Minute Rate</u>	<u>Subsequent Minute Rate</u>
Band A	\$0.0510	\$0.0200
Band B	\$0.0990	\$0.0520
Band C	\$0.1600	\$0.1600

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.2a PBX TRUNK SERVICE

- Monthly - FLAT RATE PBX TRUNKS: \$ 54.00
- Monthly – FLAT RATE VOICE T1: \$1,200.00

11.7.3 INTEGRATED SERVICES DIGITAL NETWORK-PRIMARY RATE INTERFACE (ISDN-PRI)

Where appropriate facilities do not exist, Special Construction charges will also apply.

	Monthly Recurring Charges / Term				Non-Recurring Charges
	Monthly	3 Year	5 Year	7 Year	
ISDN PRI System Termination	\$1200.00				\$50.00
ISDN PRI "B" Channel	\$40.00	\$30.75	\$30.50	\$30.25	\$15.00
Switched Data "D" Channel	\$60.50	\$60.30	\$60.10	\$50.90	\$15.00
Packet Switched Data "B"	\$85.00	\$80.00	\$75.00	\$70.00	\$100.00
High Speed Packet Switched Data "B"	\$20.00				\$50.00
Each Additional Multipoint Terminal	\$20.50				\$5.00

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.3 Integrated Services Digital Network-Primary Rate Interface (ISDN-PRI) (Cont'd)

Contract	Non- Recurring Charge	None Per Month	3-Year Per Month	5-Year Per Month
A. . ISDN Direct Line/N2Q	37.97	8.73	8.54	8.36
ISDN Direct Line National/P2B	37.97	8.73	8.54	8.36
B. Distance extension charge for beyond normal transmission range per ISDN Line/XTN/	20.79			
C. Circuit Switched Voice Service Element Standard capabilities and features as described in 4.1 B preceding per "B" channel Equipped/LTQ5X/	13.88	2.63	2.46	2.30

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.3 Integrated Services Digital Network-Primary Rate Interface (ISDN-PRI) (Cont'd)

Contract	Non-Recurring Charge	None Per Month	3-Year Per Month	5-Year Per Month
Additional Multiple Call Appearance, each/ ACSPB/	4.65	0.51		
Secondary Telephone Numbers, Each/D06/	1.03	0.95		
D. Circuit witched Data Service Element Standard Capabilities and features as described in 4.2 B preceding apply per "B" channel equipped/LTQ6X/	13.88	6.33	6.19	6.06
E. Alternate Circuit Switched Voice Service/Circuit Switched Data Service Element Charge Standard capabilities and features as described in 4.3 B preceding apply per "B" channel equipped/LTQ1X/	13.88	6.99	6.86	6.73
F. Packet Switched Data "B" Channel Service Element Charge Standard capabilities and features as described in 4.4 preceding apply per "D" service enabled/LTQ3X/	87.72	62.75	59.76	56.70

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.3 Integrated Services Digital Network-Primary Rate Interface (ISDN-PRI) (Cont'd)

Contract	Non- Recurring Charge	None Per Month	3-Year Per Month	5-Year Per Month
G. Packet Switched Data "D" Channel Service Element Charge Standard capabilities and features as described in 4.5 preceding apply per "D" service enabled/LTQ4X/	13.87	3.80	3.72	3.63
H. Subsequent changes for Circuit Voice and/or Circuit Switched Data and/or Packet Switched Data Rearrangements to add line appearances or move line or feature appearances, per line per occasion/PRCC/	6.94			
I. Additional Call Offering/NCO/	4.65	0.62		
J. Intercom Calling/NZV/	4.65	1.70		
K. Message Waiting Indicator, Each/MCN/	4.66	1.87		
L. Station Controlled Conference - 6 Port/EQ6/	13.85	12.84		
M. On-Demand Packet Switched Data "B" Channel/ LTH7X/	45.69	16.41	16.41	16.41

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.4 CENTREX SERVICE

	Recurring Charges – Term					Nonrecurring Charges	
	Monthl y	2 Yrs	3 Yrs	5 Yrs	7 Yrs	First	Add'l.
Centrex Common Equipment	ICB	ICB	ICB	ICB	ICB	ICB	ICB
Message Rate Line Charge	ICB	ICB	ICB	ICB	ICB	ICB	ICB
Flat Rate Line Charge	ICB	ICB	ICB	ICB	ICB	ICB	ICB

11.7.5 OTHER CHARGES

A. Presubscribed Interexchange Carrier Charge (PICC) A presubscribed interexchange carrier charge (PICC) will apply to each presubscribed line on a Customer's account.

<u>Type</u>	<u>Monthly Charge</u>
Business Line	\$0.39
CENTREX Line	\$0.05
ISDN BRI	\$0.26
ISDN PRI	\$0.09

B. Universal Service Fund Fee
On gross local and intrastate charges 1.2%

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY

UNI Connection	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
-Per LIN I				
56- Kbps	\$250.00	130.00	115.00	95.00
54 Kbps	250.00	130.00	115.00	95.00
128 Kbps	350.00	200.00	165.00	145.00
256 Kbps	350.00	300.00	250.00	215.00
384 Kbps	350.00	385.00	315.00	275.00
1.544 Mbps	350.00	465.00	375.00	350.00
44.736 Mbps	3,000.00	3,700.00	3,550.00	3,250.00
- Per LDC				
56 Kbps (Per Point of Termination)				
- Access Area A		49.19	47.57	46.76
- Access Area B		60.38	58.86	53.98
- Access Area C		65.24	59.19	53.98
Channel Mileage Termination				
- Per Point of Mileage Termination		2.69	2.61	2.53
- Per Mile		.84	.81	.77
64 Kbps (Per Point of Termination)				
- Access Area A		49.19	47.57	46.76
- Access Area B		60.38	58.86	53.98
- Access Area C		65.24	59.19	53.98
Channel Mileage Termination				
- Per Point of Mileage Termination		2.69	2.61	2.53
- Per Mile		.84	.81	.77
1.544Mbps		116.08	N/A	N/A

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
44.736Mbps				
DS3		1,896.71	1,418.76	979.59
DS3B		2,464.95	1,848.59	1,308.48
DS3C		3,158.54	2,408.99	1,536.90
DS3F		5,697.77	3,841.30	2,313.09
DS3L		8,503.12	5,516.44	3,304.90
DS3X		13,035.00	7,887.98	5,670.59
Channel Mileage Termination				
- Per Point of Mileage Termination		279.11	250.47	71.37
- Per Mile		84.09	75.63	71.37
Per Hubbed UNI				
56 Kbps	\$ 250.00	\$ 130.00	\$115.00	\$95.00
64 Kbps	250.00	130.00	115.00	95.00
1.544 Mbps	350.00	465.00	375.00	350.00
44.736 Mbps	3,000.00	3,700.00	3,550.00(I)	3,250.00
Per Hubbed UNI Cross-Connect				
56 Kbps	200.00			
64 Kbps	200.00			
1.544 Mbps	200.00			
44.736 Mbps	200.00			

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

NNI Connection	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
-Per NNI				
56 Kbps	\$ 250.00	\$ 130.00	\$115.00	\$95.00
64 Kbps	250.00	130.00	115.00	95.00
1.544 Mbps	350.00	465.00	375.00	350.00
44.736 Mbps	3,000.00	3,700.00	3,550.00	3,250.00
- Per LDC				
56 Kbps (Per Point of Termination)				
- Access Area A		49.19	47.57	46.76
- Access Area B		60.38	58.86	53.98
- Access Area C		65.24	59.19	53.98
Channel Mileage Termination				
- Per Point of Mileage Termination		2.69	2.61	2.53
- Per Mile		.84	.81	.77
64 Kbps (Per Point of Termination)				
- Access Area A		49.19	47.57	46.76
- Access Area B		60.38	58.86	53.98
- Access Area C		65.24	59.19	53.98
Channel Mileage Termination				
- Per Point of Mileage Termination		2.69	2.61	2.53
- Per Mile		.84	.81	.77

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
1.544Mbps		116.08	N/A	N/A
44.736Mbps				
DS3	1,896.71	1,418.76	979.59	
DS3B	2,464.95	1,848.59	1,308.48	
DS3C	3,158.54	2,408.99	1,536.90	
DS3F	5,697.77	3,841.30	2,313.09	
DS3L	8,503.12	5,516.44	3,304.90	
DS3X	13,035.00	7,887.98	5,670.59	
Channel Mileage Termination				
- Per Point of Mileage Termination		279.11	250.47	71.37
- Per Mile		84.09	75.63	71.37

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.*	60 Mo.*
Per Hubbed NNI				
56 Kbps	\$ 250.00	\$ 130.00	\$115.00	\$95.00
64 Kbps	250.00	130.00	115.00	95.00
1.544 Mbps	350.00	465.00	375.00	350.00
44.736 Mbps	3,000.00	3,700.00	3,550.00	3,250.00
Per Hubbed NNI Cross-Connect				
56 Kbps	200.00			
64 Kbps	200.00			
1.544 Mbps	200.00			
44.736 Mbps	200.00			

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
Per DLCI at CIR				
0 Kbps	\$12.00	\$ 3.50	\$ 3.50	\$ 3.50
8 Kbps	12.00	5.00	5.00	5.00
9.6 Kbps	12.00	5.50	5.50	5.50
16 Kbps	12.00	6.00	6.00	6.00
19.2 Kbps	12.00	7.00	7.00	7.00
28 Kbps	12.00	8.13	8.00	8.00
32 Kbps	12.00	9.00	9.00	9.00
56 Kbps	12.00	15.00	15.00	15.00
64 Kbps	12.00	15.00	15.00	15.00
128 Kbps	12.00	25.00	25.00	25.00
192 Kbps	12.00	35.00	35.00	35.00
256 Kbps	12.00	45.00	45.00	45.00
320 Kbps	12.00	55.00	55.00	55.00
384 Kbps	12.00	65.00	65.00	65.00
448 Kbps	12.00	75.00	75.00	75.00

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7 BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
Per DLCI at CIR				
512 Kbps	12.00	65.00	85.00	85.00
576 Kbps	12.00	100.00	100.00	100.00
640 Kbps	12.00	105.00	105.00	105.00
704 Kbps	12.00	115.00	115.00	115.00
758 Kbps	12.00	125.00	125.00	125.00
832 Kbps	12.00	128.00	128.00	128.00
896 Kbps	12.00	131.00	131.00	131.00
960 Kbps	12.00	134.00	134.00	134.00
1,024 Mbps	12.00	140.00	140.00	140.00
1.152 Mbps	12.00	143.00	143.00	143.00
1.216 Mbps	12.00	147.00	147.00	147.00
1.280 Mbps	12.00	150.00	150.00	150.00
1.344 Mbps	12.00	153.00	153.00	153.00
1.408 Mbps	12.00	156.00	156.00	156.00
1.472 Mbps	12.00	159.00	159.00	159.00
1.536 Mbps	12.00	162.00	162.00	162.00

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7. BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.6 FRAME RELAY (Cont'd)

	Nonrecurring Charge	Monthly Payment Optional Payment Plan		
		12 Mo.	36 Mo.	60 Mo.
Per DLCI at CIR				
1.544 Mbps	12.00	\$165.00	\$165.00	\$185.00
3.088 Mbps	12.00	245.00	245.00	245.00
4.632 Mbps	12.00	300.00	300.00	300.00
6.176 Mbps	12.00	380.00	380.00	380.00
7.720 Mbps	12.00	475.00	475.00	475.00
9.264 Mbps	12.00	525.00	525.00	525.00
10.808 Mbps	12.00	575.00	575.00	575.00
12.350 Mbps	12.00	635.00	635.00	635.00
13.896 Mbps	12.00	665.00	665.00	665.00
15.440 Mbps	12.00	700.00	700.00	700.00
16.984 Mbps	12.00	715.00	715.00	715.00
1.528 Mbps	12.00	735.00	735.00	735.00
20.072 Mbps	12.00	770.00	770.00	770.00

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SECTION 11 - RATES & CHARGES (Cont'd)

11.7. BUSINESS NETWORK SWITCHED SERVICES (Cont'd)

11.7.7 Asymmetrical Digital Subscriber Line

All ADSL rates will be on an individual case basis

11.8. Operator Services

11.8.1 Operator Services Rates

<u>Rate Mileage</u>	<u>Initial First Minute</u>	<u>Each Additional Minute</u>
1 – 10	\$0.2125	\$0.1875
11 – 22	\$0.2250	\$0.2125
23 – 55	\$0.2375	\$0.2250
56 – 124	\$0.2625	\$0.2500
125 – 292	\$0.2875	\$0.2750
293+	\$0.3000	\$0.2875

11.8.2 Operator Services Surcharge Rates

<u>Operator Service</u>	<u>Surcharge</u>
Operator Station (consumer dialed 0+) collect, billed to third party number, coin call, or billed to a calling card	\$2.50
Operator Station (consumer dialed 0-) collect, billed to third party number, coin call, or billed to a calling card	\$3.75
Person-to-Person (consumer dialed 0+ and operator dialed 0-) billed to a calling card	\$4.50
Person-to-Person (consumer dialed 0+) collect, billed to third party number or coin call	\$4.50

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SECTION 12 – Digital Divide Elimination Fund Program

Digital Divide Elimination Fund Program is created as a special fund in the State Treasury to foster elimination of the Digital Divide. All monies in the Fund will be collected by the Company and reported to the Department of Commerce and Community Affairs, who will issue grants to the various communities based upon their needs.

- A. Customers wishing to participate in the funding of the Program may do so by electing to contribute, on a monthly basis, a fixed amount to be included on the Customer's monthly bill. This contribution shall not reduce the customer's total amount due for telecommunications services or other charges appearing on the bill.
- B. This contribution will be a line item on the bill and be identified as the Digital Divide Fund.
- C. Customers may elect to contribute \$.50, \$1.00, \$2.00, \$5.00, \$10.00, \$15.00 or \$25.00 per month per line.
- D. Customers may elect to discontinue or change the amount of the monthly contribution on their bill at any time upon providing at least 30 days notice by telephone, e-mail or mail to the Company.
- E. Failure by the customer in any month to remit the entire billed amount may reduce the contribution accordingly.

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PROPOSED

NIATEL, LLC

**REGULATIONS AND SCHEDULE OF INTRASTATE INTEREXCHANGE CHARGES
APPLYING TO COMMUNICATIONS SERVICES WITHIN
THE STATE OF ILLINOIS**

This tariff contains the regulations and schedule of Intrastate Interexchange charges applying to communications services provided by Niatel, LLC within the State of Illinois. This tariff is on file with the Illinois Commerce Commission. Copies may be inspected during normal business hours at the Company's principal place of business at 247 Lakeland Drive, Palos Park, IL 60464.

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CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original

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SYMBOLS SHEET

- D** - Delete Or Discontinue
- I** - Change Resulting In An Increase To A Customer's Bill
- M** - Moved From Another Tariff Location
- N** - New
- R** - Change Resulting In A Reduction To A Customer's Bill
- T** - Change in Text Or Regulation But No Change In Rate Or Charge

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TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Illinois Commerce Commission (ICC). For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the ICC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i).
- 2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets - When a tariff filing is made with the ICC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the ICC.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier – Niatel, LLC (“Niatel”)

Customer - the person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, July 4th, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.2 Limitations (Cont.)

2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.4 All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.3 Liabilities of the Company

2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.

2.3.2 The Company shall be indemnified and held harmless by the customer against:

(A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.

(B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.4 Interruption of Service

2.4.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence of the customer, or due to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in Subsection 2.3.1. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or equipment, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.

2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

$$\text{Credit} = A/720 \times C$$

"A" - outage time in hours

"B" - each month is considered to have 720 hours

"C" - total monthly charge for affected facility

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SECTION 2 - RULES AND REGULATIONS (Cont'd)**2.5 Disconnection of Service by Carrier**

The company (carrier), upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of a hazardous condition.

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SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed on customer bills as separate line items and are not included in the quoted rates.

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

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SECTION 3 - DESCRIPTION OF SERVICE**3.1 Timing of Calls****3.1.1 When Billing Charges Begin and End For Phone Calls**

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 Billing Increments

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1 minute increments.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

SECTION 3 - DESCRIPTION OF SERVICE (Cont'd)

3.2 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

The square
root of:
$$\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$$

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all Feature Group D services ("1+" dialing).

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SECTION 3 - DESCRIPTION OF SERVICE (Cont'd)**3.4 Service Offerings****3.4.1 Long Distance Service**

Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

3.4.2 800/888 (Inbound) Long Distance Service

800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a six second minimum call duration. A \$10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

3.4.3 Calling Card Service

Calling Card Service is a calling card service offered to residential and business customers who subscribe to the Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges.

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SECTION 3 - DESCRIPTION OF SERVICE (Cont'd)**3.4.4 Operator Services**

The Company's operator services are provided to residential and business customers who "pre-subscribe" to this service for intrastate calling. Operator services include the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein): (i) a fixed operator charge, which will be dependent on the type of billing selected (e.g., calling card, collect or other) and/or the completion restriction selected (e.g., station-to-station or person-to-person); and (ii) a measured usage charge dependent upon the duration, distance and/or time of day of the call.

3.4.4.A Operator Dialed Surcharge

This surcharge applies to calls when the customer has the capability of dialing all the digits necessary to complete a call, but elects to dial only the appropriate operator code and requests the operator to dial the called station. The surcharge does not apply to:

- 1) Calls where a customer cannot otherwise dial the call due to defective equipment or trouble on the Company's network; and
- 2) Calls in which a Company operator places a call for a calling party who is identified as being handicapped and unable to dial the call because of his/her handicap.

The Operator Dialed Surcharge applies in addition to any other applicable operator charges.

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SECTION 4 - RATES

4.1 Long Distance Service

Rate per minute - \$0.10.
Plan is billed in full minute increments.

4.2 800/888 (Inbound) Long Distance Service

Rate per minute - \$0.12.
Plan is billed in six second increments with a six second minimum.

4.3 Calling Card Service

Rate per minute - \$0.20.
Plan is billed in full minute increments.

4.4 [Reserved for future use]

4.5 Operator Services (For presubscribed customers)

4.4.1 Usage Rates: The appropriate rate found under 4.1 or 4.3 shall apply.

4.4.2 Operator Charges:

Collect Station-to-Station\$1.00
Collect Person-to-Person\$3.25
Person-to-Person\$3.25
Station-to-Station\$1.00
Customer Dialed Calling Card\$1.00
Operator Dialed Calling Card\$1.75
Operator Dialed Surcharge\$0.75

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SECTION 4 - RATES (Cont'd)**4.6 Determining Applicable Rate in Effect** (If IXC rates are time of day sensitive)

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day Rate applies to the initial minute and to any additional minutes that the call continues during the rate period. If the call continues into a different rate period, the appropriate rates from that period apply to any additional minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

4.7 Payment of Calls**4.7.1 Late Payment Charges**

A late payment Charge of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.7.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

4.8 Restoration of Service

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

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Palos Park, IL 60464

SECTION 4 - RATES (Cont'd)**4.9 Special Promotions**

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the ICC with specific starting and ending dates, and be made part of this tariff.

4.10 Special Rates For The Handicapped**4.10.1 Telecommunications Relay Service**

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice non-relay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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Effective: _____

Issued By: Michael Danis
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