

EXHIBIT F

CYTEL, INC.

TARIFF

INTEREXCHANGE SERVICE

TITLE SHEET

COMPETITIVE TELECOMMUNICATIONS SERVICES

This tariff applies to the Competitive Interexchange Service furnished by Cytel, Inc. ("Company"). This tariff is on file with the Illinois Commerce Commission ("Commission"), and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: May 10, 2011

EFFECTIVE: May 12, 2011

Issued by: Carmen Asorey, President
Cytel, Inc.
2700 W. Atlantic Blvd., Ste. 280
Pompano Beach FL 33069

INTEREXCHANGE SERVICE

CHECK SHEET

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

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SYMBOLS SHEET

The following are the only symbols used for the purpose indicated below:

- (D) -- Deleted or Discontinued Material
- (I) -- Change Resulting In A Rate Increase
- (M) -- Moved from Another Tariff Location
- (N) -- New Material
- (R) -- Change Resulting In A Rate Reduction
- (T) -- Change in Text Only, No Change in Rate

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TARIFF FORMAT

- A. Sheet Numbering** – Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 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 Commission. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14.
- C. Paragraph Numbering Sequence** – There are nine (9) levels of paragraph coding. Each level of coding is subservient to its next higher level of coding. For example:
- 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).1
 - 2.1.1.A.1.(a).1.(i)
 - 2.1.1.A.1.(a).1.(i).(1)
- D. Check Sheets** – When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new sheets 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 sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

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SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS

Access Line	An arrangement which connects the customer's location to a switching center or point of presence.
Authorized User	A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Company's service
Carrier or Company	Whenever used in this tariff, "Carrier" or "Company" refers to Cytel, Inc., unless otherwise specified or clearly indicated by the context.
Customer	The person, firm, corporation, or other entity which orders, cancels, amends, or uses service and is responsible for the payment of charges and compliance with the Company's tariff.
Commission	The Illinois Commerce Commission
Due Date	The last day for payment without unpaid amounts being subject to a late payment charge.
Underlying Carrier	The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of customer telecommunications traffic within Illinois.

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INTEREXCHANGE SERVICE

SECTION 2 – RULES AND REGULATIONS**2.1 Undertaking of the Company**

The Company undertakes to provide only those designated Services as are furnished under the terms and subject to the conditions and customer payment of the applicable rates of this tariff for communications originating and terminating within the state of Illinois.

The Company's services are available to its customers twenty-four (24) hours per day, seven (7) days per week.

2.2 Limitations

2.2.1 Service is offered subject to the availability of the facilities of Company's Underlying Carrier and the provisions of this tariff.

2.2.2 The Company reserves the right to discontinue furnishing service, or to limit the use of service necessitated by conditions beyond its control; including, without limitation, for customer non-payment of charges, or when the customer's use of a service becomes or is in violation of the law or the provisions of this tariff.

2.2.3 The Services provided under this tariff are subject to the direct and exclusive control of the Company. No one may alter or affect the Services nor transfer or assign its use of the Services without the express written consent of the Company, which consent may be withheld, without limitation, by Company in its sole discretion at any time such alteration, effect, transfer or assignment would result in an interruption of the Services or a change in the customer's location to which the Services are to be provided.

2.2.4 In the event prior written permission from the Company is given for any assignment or transfer, all regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

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INTEREXCHANGE SERVICE

SECTION 2 – RULES AND REGULATIONS, continued**2.3 Liabilities of the Company**

- 2.3.1 The Company has no liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission or call processing of customer's communications traffic by the Underlying Carrier. The Company's liability for such damages occurring the in course of furnishing the Company's Services, but not caused by its gross negligence or willful misconduct or that 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 such mistakes, interruptions, omissions, delays, errors, or defects in the Company's furnishing of its Services occur.
- 2.3.2 Acceptance of the provisions of Section 2.3.1 by the Commission does not constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law; but the recognition that as it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefore, so it is the duty of the courts to determine the validity of the exculpatory provisions of Section 2.3.1.
- 2.3.3 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 of a customer's communications traffic;
 - (B) Claims for patent infringement arising from a customer's use of its equipment, facilities or systems with the Company's Services; and
 - (C) All other claims arising out of any act or omission of the customer in connection with any service provided by the Company.

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INTEREXCHANGE SERVICE

SECTION 2 – RULES AND REGULATIONS, continued**2.4 Interruption of Service**

- 2.4.1 Credit allowance for the interruption of service is subject to the general liability provisions set forth in Section 2.3.1. herein. Customer shall receive no credit allowance for interruption of service due to Carrier's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer. It shall be the customer's obligation to notify the Company immediately of any interruption in service for which a credit allowance is claimed. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission within the customer's control, or is not in wiring or equipment, if any, furnished by the customer in connection with the Company's Services.
- 2.4.2 No credit shall be allowed in the event service must be interrupted in order to provide routine service quality or related investigations.
- 2.4.3 Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of Company or in the event Company is entitled to a credit for the failure of the facilities of Company's Underlying Carrier used to furnish customer's service.
- 2.4.4 No credit shall be allowed:
- (A) For failure of services or facilities of customer; or
 - (B) For failure of services or equipment caused by negligence or willful acts of customer.
- 2.4.5 Credit for an interruption shall commence after customer notifies the Company of the interruption or when Company becomes aware thereof, and ceases when service has been restored.

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INTEREXCHANGE SERVICE

SECTION 2 – RULES AND REGULATIONS, continued**2.4. Interruption of Service, (continued)**

- 2.4.6 Before customer notifies Company of an interruption, customer shall make reasonable attempts to ascertain that customer, a third party, or its or their actions and/or equipment is/are not the cause thereof.
- 2.4.7 Credits are applicable only to that portion of service interrupted.
- 2.4.8 For purposes of credit computation, every month shall be considered to have seven hundred twenty (720) hours.
- 2.4.9 No credit shall be allowed for an interruption of a continuous duration of less than two (2) hours.
- 2.4.10 The customer shall be credited for an interruption of two (2) hours or more at the rate of $1/720^{\text{th}}$ of the monthly charge for the service affected for each hour or major fraction thereof that the interruption continues. Calculations of the credit shall be made in accordance with the following formula.

Credit Formula:

$$\text{Credit} = \frac{A \times B}{720}$$

“A” – outage time in hours

“B” – total monthly charge for affected facility

2.5 Restoration of Service

The use and restoration of service shall be administered by the Underlying Carrier in accordance with the priority system specified in the Rules and Regulations of the Illinois Corporation Commission.

2.6 Deposits

The Company does not require a deposit from its customers.

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SECTION 2 – RULES AND REGULATIONS, continued**2.7 Advance Payments**

The Company does not collect advance payments.

2.8 Taxes

All state and local taxes levied by governmental entities upon customers (i.e., sales tax, municipal utilities tax and so forth) are listed as separate line items on customer bills and are not included in the Company's scheduled rates.

2.9 Collection of Charges

2.9.1 In the event Company incurs fees or expenses to collect, or to attempt to collect, any charges owed Company by customer, including charges alleged to have resulted from fraud or abuse of customer's services, the Company shall charge customer all such fees and expenses incurred to collect or to attempt to collect its charges, including Company's reasonable attorneys' fees. In any such proceeding to collect said fees and expenses, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

2.9.1.1 The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer. All charges due by the Customer are payable to the Company or to any agency duly authorized by the Company to receive such payments. Terms of payment shall be according to the rules and regulations of the Company, or its duly authorized agent, subject to the rules of regulatory agencies, such as the Illinois Corporation Commission, and in accordance with and subject to the following additional legal requirements.

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SECTION 2 – RULES AND REGULATIONS, continued**2.9 Collection of Charges, (continued)**

2.9.2 In accordance with the “filed tariff doctrine,” as established by judicial and regulatory decisions and precedents, customer shall pay all charges due and owing irrespective of any claims of loss, liability, set off, damages, or other claims against Company to which customer may claim to be entitled. The duty to pay such charges shall arise upon the demand for payment by Company and shall not be delayed or deferred by the commencement of any legal or equitable action by either customer or Company in connection with such charges incurred under this tariff.

2.9.2.1 If a notice of a dispute with respect to a charge is not received, in writing, within thirty (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 thirty (30) days from the due date will be considered delinquent.

2.9.3 Customer agrees that all actions, suits, or proceedings to recover charges due under this tariff shall be prosecuted in the United States District Court for the Eastern District of Virginia. Customer consents to and submits to the exercise of jurisdiction over the subject matter, waives personal service of any and all process upon it, and consents that all such service of process be made by registered mail directed to customer at its address registered with Company. Service so made shall be deemed to be completed five business days after such process shall have been deposited in the mail, postage prepaid. Customer waives trial by jury, any objection based on forum non conveniens, any objection to venue or jurisdiction of any action instituted hereunder, and consents to the granting of such legal or equitable relief as deemed appropriate by the Court.

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INTEREXCHANGE SERVICE

SECTION 2 – RULES AND REGULATIONS, continued

2.10 Specific Services

The Company does not currently offer any specific services for which conditions of eligibility apply.

2.11 Billing

Company's billing agent submits Company's bills to its customers through certified local exchange carriers operating in Illinois.

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SECTION 3 – DESCRIPTION OF SERVICES**3.1 Usage-Based Services**

The Company's charges are based on the actual usage of the Company's services, plus any special features and/or service options, if any. Charges begin when the designated communication termination(s) is/are accessed and enabled, thereby ("connected") to receive the communication from the originating location on the network. Charges cease when the termination(s) is/are disconnected.

3.1.1 The customer's long distance usage charges are based on the actual usage of the Company's network. Chargeable time begins when the calling and called stations are connected.

3.1.2 Chargeable time for all calls ends when one of the parties disconnects from the call.

3.1.3 Unless otherwise specified in this tariff, the minimum call duration for billing purposes is one (1) minute.

3.1.4 Unless otherwise specified in this tariff, usage is measured and rounded to the higher full minute for billing purposes.

3.1.5 The Company will not bill for unanswered calls in areas where equal access is available. The Company will not knowingly bill for unanswered calls in areas where equal access is not available.

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SECTION 3 – DESCRIPTION OF SERVICES, continued**3.2. Rate Plans**

Company's Rate Plans are switched equal access outbound services using standard equal access dialing to place interLATA and intraLATA calls from Customer premises within Illinois to points located within Illinois. Rates, charges, and restrictions are set forth in § 4 following.

3.3 800/888 Service

800/888 Service provides for the termination of inbound toll-free calls to one-party exchange access lines from points within Illinois to Customer premises within Illinois.

3.4 Calling Card Charges

Carrier offers a calling card, which allows Customer to gain access to its long distance service from anywhere nationally with service billed back to the Customer's account.

3.5 Services Not Available

Carrier does not offer 900, 911, collect, or third-party billed calling.

3.6 Minimum Call Completion Rate

Calls may be originated in equal access areas only (FGD) and Carrier's minimum call completion rate is 95%.

3.7 Directory Assistance

The Company provides standard Directory Assistance.

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INTEREXCHANGE SERVICE**SECTION 4 – RATES**4.1 Description of Rates

Switched outbound services are available to business and residential subscribers under the following rate plans. Calls in each rate plan are billed in one-minute increments, with usage measured and rounded to the higher full minute for billing purposes. No charge is made for an uncompleted call.

4.2 Standard Outbound Service

Cytel's rates for the Premier Rate Plan are time period sensitive. Peak hours are from 7:00 p.m. to 7:00 a.m. seven days per week. Off Peak hours are from 7:01 a.m. to 6:59 p.m. seven days per week. Cytel's rates for Rate Plans "Flat 10 Plan" and "Seven Cents All Day Plan" are effective 24 hours per day, 7 days per week.

4.2.1 Rate Plan "Seven Cents All Day Plan"Maximum Usage Charge

Flat Fee	\$0.07/minute
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Monthly Service Charge:	\$4.95 per month
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4.3 Cytel Personal 800/888 (Inbound) Long Distance Service

Rate per six (6) second increment	\$0.20
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No surcharge or monthly fee.

Calls are rounded up to the nearest penny.

4.4 Cytel Calling Card Service

Rate per minute	\$0.24
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No surcharge or monthly fee.

Plan is billed in full minute increments

4.5 Directory Assistance \$0.85 per call

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INTEREXCHANGE SERVICE

SECTION 4 – RATES, continued

4.6 Late Payment Charge

A late fee of 1.25% per month will be charged on any past due balance.

4.7 Returned Check Charge

Carrier charges a fee of \$20 will be assessed for checks returned for insufficient funds.

4.8 Restoration of Service

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

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 Commission with specific starting and ending dates, and be made part of this tariff.

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