

INTELLIFIBER NETWORKS, INC.

P.S.C. No. 2 - Telephone  
Addendum  
Original Leaf A1

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ACCESS SERVICES TARIFF

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**ADDENDUM – CURRENT RATES****A.1 Services****A.1.1 Rate Categories**

Non-recurring and monthly recurring rates apply for each Lit Fiber Service furnished by the Company. Unless otherwise noted, two standard rate elements are used in calculating the monthly recurring rate for each service. The charges associated with each rate element is a maximum rate.

- A. Fixed Charge: This rate element applies on per circuit basis.
- B. Per Mile Charge: This rate element applies whenever there is mileage associated with the digital channel. The unit rate is multiplied by the number of miles between the two LEC end offices serving the geographic areas in which the end-points of the channel are located. Mileage is determined according to the V&H coordinate method set forth in the NATIONAL CARRIER ASSOCIATION, INC. TARIFF F.C.C. No.4. Fractions of a mile are rounded up to the next whole mile before rates are applied.

**A.1.2 Basic and Mixed Vendor Services**

DS-3, OC-3, OC-12, OC-48 and OC-192 services may be provided as either Basic or Mixed Vendor Services, depending upon the availability of facilities. Basic Service rates apply when both end-points of the channel are served by the Company's network. Mixed Vendor Service rates apply when one endpoint of the transmission channel is served by one or more third party.

DS-3, OC-3, OC-12, OC-48 and OC-192 channels where both endpoints are served by a local exchange carrier's network will be provided at the sole discretion of the Company, and on an Individual Case Basis (ICB).

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**ADDENDUM – CURRENT RATES****A.1 Services, (Cont'd.)****A.1.3 Intra/InterLATA Private Line Service**

A.	<u>DS-3 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	
2.	IntraLATA	ICB	ICB	
B.	<u>OC-3 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
C.	<u>OC-12 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
D.	<u>OC-48 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
E.	<u>OC-192 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB

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**ADDENDUM – CURRENT RATES****A.1 Services, (Cont'd.)****A.1.4 Lit Fiber Service**

A.	<u>DS-3 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	
2.	IntraLATA	ICB	ICB	
B.	<u>OC-3 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
C.	<u>OC-12 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
D.	<u>OC-48 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB
E.	<u>OC-192 Service</u>	<u>Monthly Fixed Charge</u>	<u>Per Mile</u>	
1.	IntraLATA	ICB	ICB	ICB
2.	IntraLATA	ICB	ICB	ICB

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**ADDENDUM – CURRENT RATES****A.1 Services, (Cont'd.)****A.1.5 Volume & Term Discounts**

The base monthly recurring charges as set forth in this section five (5) may be discounted based on the volume and term of the Service Order.

**A.2 Miscellaneous Charges****A.2.1 Reconnection Charge**

A Reconnection Charge applies each time a service IS reconnected after termination for nonpayment.

Per reconnection: \$6.00

**A.2.2 Order Change Charge**

The Customer will be assessed a charge for a change in the Customer's service subsequent to installation.

No charge applies for a change to a service for which a lower monthly Rate applies, made within ninety (90) days after any general Rate increase.

The Company may from time to time waive or reduce the charge as part of a Promotional Trial (see Section 5.3 of this Tariff).

Per Order Charge: \$40.00

**A.2.3 Suspension Charge**

A suspension charge of \$20.00 applies each time the Customer requests a service suspension.

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ACCESS SERVICES TARIFF

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**ADDENDUM – CURRENT RATES****A.2 Miscellaneous Charges, (Cont'd.)****A.2.4 Return Check Charge**

If payment for Service is made by a check, draft, or similar instrument (collectively "Check") that is returned to the Company unpaid by a bank or another financial institution for any reason, the Company will bill the Customer a \$20.00 Returned Check Charge. In addition, the Customer may be required to replace the returned Check with a payment in cash or equivalent to cash, such as cashier's check, certified check or money order.

**(R)****A.3 Special Construction****A.3.1 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 and may include:

- A. non-recurring type charges;
- B. recurring type charges;
- C. termination liabilities; or
- D. combinations thereof.

**A.4 Site Visit and Repair**

If Company must make visits to furnish maintenance or repair on equipment that ultimately is not the responsibility of Company, a charge may apply.

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