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COMPATEL LLC
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COMPATEL LLC

REGULATIONS AND SCHEDULE OF INTRASTATE CHARGES
APPLYING TO LOCAL COMMUNICATIONS SERVICES WITHIN THE STATE OF NEW YORK

Applicable in New York State

Issued By:
Chief Executive Officer
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911 Central Avenue, # 101
Albany, NY 12206
New York State, USA

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Contacting the Public Service Commission

In the case of a dispute between the Customer and the Company which cannot be resolved with mutual satisfaction, the Customer may file a complaint by contacting the New York State Department of Public Service by phone, online or by mail.

1. By Phone:

Helpline (for complaints/inquiries):
1-800-342-3377 for Continental United States or,
1-800-662-1220 for Hearing/Speech Impaired: TDD or,
518-472-8502 for fax

2. Online:

<http://www.dps.ny.gov/complaints.html> or,

3. On the address:

NYS Department of Public Service
Office of Consumer Services
3 Empire State Plaza
Albany, NY 12223-1350

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TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right corner of the page and are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a number is added.

Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the NYPSC. For example, the 3rd Revised Page 1 cancels the 2nd Revised Page 1. Because of various suspension periods, deferrals, etc. the NYPSC follows in its tariff approval process, the most current page number on file with the Commission is not always the tariff Page in effect.

Paragraph Numbering Sequence - There are four 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.

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APPLICATION OF TARIFF

This tariff sets forth the service offerings, rates, terms and conditions applicable to the furnishing of intrastate local exchange communications services by Compatel LLC hereinafter referred to as the Company, to Customers within the state of New York. Services are furnished subject to the terms and conditions set forth herein.

This tariff is on file with the New York State Public Service Commission.

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SECTION 1.0 – DEFINITIONS

Advance Payment – Payment of all or part of a charge required before the start of service.

Authorized User - A person, corporation or other entity that is authorized by the Company's Customer to utilize service provided by the Company to the Customer. The Customer is responsible for all charges incurred by an Authorized User.

Commission - New York State Public Service Commission (or NYPSC).

Common Carrier - An authorized company or entity providing telecommunications services to the public.

Company - Compatel LLC, the issuer of this tariff.

Customer - The person, firm or corporation that orders Service from this tariff and is responsible for the payment of charges and compliance with the terms and conditions of this tariff.

Customer Content - means any information, data, or messages provided to Compatel by or on behalf of the Customer, any Third Party Provider, or an End-User using Customer Services for transmission by Compatel to a Network Operator;

Customer Premises - A location designated by the Customer for the purposes of connecting to the Company services.

End Office - The LEC switching system office or serving wire centre where Customer station loops are terminated for purposes of interconnection to each other and/or to trunks.

Equal Access - A form of dialled access provided by local exchange companies whereby interexchange calls dialled by the Customer are automatically routed to the Company's network. Presubscribed Customers may also route interexchange calls to the Company's network by dialing an access code supplied by the Company.

Local Exchange Telephone Company or Telephone Company - Denotes any individual, partnership, association, joint-stock company, trust, or corporation authorized by the appropriate regulatory bodies to engage in providing public switched communication service throughout an exchange area, and between exchange areas within the LATA.

IXC or Interexchange Carrier - A long distance telecommunications services provider.

LATA - A Local Access and Transport Area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192; or any other

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geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4, or its successor tariff(s).

LEC - A company that is certified by the relevant state utility commission to provide Local Exchange Services.

Monthly Recurring Charges - The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

Non-Recurring Charge - The initial charge, usually assessed on a one-time basis, to initiate, establishes or change service.

Premises - The space occupied by a Customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

Service - The Company's telecommunications services offered on the Company's network.

Service Commencement Date - The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

Service Order - The written or verbal request for Company services by the Customer and the Company in the format devised by the Company. A Service Order initiates the respective obligations of the parties as set forth therein and pursuant to this tariff.

Subscriber - The person, firm, partnership, corporation, or other entity that orders telecommunications service from the Company. Service may be ordered by, or on behalf of, those who own, lease or otherwise manage the pay telephone, PBX, or other switch vehicle from which an end user places a call utilizing the services of the Company.

Usage Charges - Charges for minutes or messages traversing over local exchange facilities.

User or End User - A Customer, Joint User, or any other person authorized by a Customer to use service provided under this tariff.

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SECTION 2.0 - RULES AND REGULATIONS

2.1. Undertaking of company

2.1.1. Scope

The Company undertakes to furnish communications service pursuant to the terms of this Tariff in connection with one-way and/or two-way services.

The Company is responsible under this Tariff only for the services provided hereunder, and it assumes no responsibility for any service provided by any other entity that will have access to the Company core network in order to originate or terminate its own services, or to communicate with its own Customers.

The Company arranges for operation and maintenance of the communications services provided in this Tariff for Customers in accordance with the terms and conditions set forth under this Tariff.

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2 General Rules and Regulations (cont'd)

2.1. Undertaking of company (cont'd)

2.1.2. Shortage of Equipment or Facilities

a. Use of Service

Any service provided under this Tariff may be resold to or shared (jointly used) with other persons at the Customer's option. The Customer remains solely responsible for all use of service ordered by it or billed to its telephone number(s) pursuant to this Tariff, for determining who is authorized to use its service, and for promptly notifying the Company of any unauthorized use. The customer may advise its customers that a portion of its service is provided by the Company, but the customer shall not represent that the Company jointly participates with the customer in the provision of the service.

b. Use of Facilities of Other Companies

When the facilities of other companies are used in establishing a connection, the Company is not liable for any act, error, omission, or interruption caused by the other company or their agents or employees. The Company's equipment, apparatus, channels and lines shall be carefully used. Equipment furnished by the Company shall remain its property and shall be returned to the Company whenever requested, within a reasonable period following the request, in good condition, reasonable wear and tear accepted.

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2 General Rules and Regulations (cont'd)

2.2. Minimum Period of Service

Service is provided on the basis of a minimum period of at least thirty days (30), 24-hours per day. For the purpose of computing charges in this Tariff, a month is considered to have 30 days. When a service is discontinued prior to the expiration of the minimum period, charges are applicable, whether the service is used or not.

Except as otherwise stated in the Tariff, Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customers will also be required to execute any other documents as may be reasonably requested by the Company to provide service.

Service may be terminated by Company upon written notice to the Customer if:

1. The Customer is using the service in violation of this tariff;
2. The Customer is using the service in violation of the law, or
3. The Customer is in violation of written Service Order terms.

This tariff shall be interpreted and governed by the laws of the State of New York without regard for its choice of laws provision.

Any Other Telephone Company may not interfere with the right of any person or entity to obtain service directly from the Company. No person or entity shall be required to make any payment, incur any penalty, monetary or otherwise, or purchase any services in order to have the right to obtain service directly from the Company.

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2 General Rules and Regulations (cont'd)

2.3. Flexible Pricing

2.3.1 General

Flexible Pricing sets minimum and maximum rates that can be charged for telephone service. Company may change a specific rate within the range of the established minimum and maximum rates on one day's notice to Customers and the Public Service Commission.

2.3.2 Conditions

The Company reserves the right to change prices at any time subject to regulatory requirements by filing a revised Rate Attachment with the Commission.

Individual written notice to Customers of rate changes shall be made in accordance with Commission regulations. Where there are no regulations, notification will be made in a manner appropriate to the circumstances involved.

A rate shall not be changed unless it has been in effect for at least thirty (30) days.

A Customer can request that the Company disconnect service that is provided under the Flexible Pricing due to a price increase. The Customer will be credited for the difference between the new price and the old price retroactive to the effective date of the price increase if the Customer notifies the Company of its desire to disconnect service within 20 days of receiving notification of the price increase.

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2 General Rules and Regulations (cont'd)

2.4 Payment for Service Rendered

2.4.1 Responsibility for All Charges

Any applicant for service may be required to sign an application form requesting the Company to furnish the service in accordance with the rates, charges, rules and regulations from time to time in force and effect. The Customer is responsible for all local calls originating from the Customer's premises and for all calls charged to the Customer's line where any person answering the Customer's line agrees to accept such charge.

2.4.2 Deposits

Subject to special provisions any applicant or Customer whose financial responsibility is not established to the satisfaction of the Company may be required to deposit a sum up to an amount equal to the total of the estimated local service for up to two months for service. If the minimum period of service for the requested service is more than one month, as specified in this Tariff, the Customer may also be required to deposit a sum up to an amount equal to the total charges for service for the minimum service period less any connection charge paid by the Customer.

The fact that a deposit has been made shall in no way relieve the applicant or Customer from complying with the Tariff regulations for the prompt payment of bills on presentation. Each applicant from whom a deposit is collected will be given a certificate of deposit and circular containing the terms and conditions applicable to deposits, in accordance with the Rules and Regulations of the Commission pertaining to Customer deposits.

a. Interest on Deposits

Simple interest at the rate specified by the Commission shall be credited or paid to the Customer while the Company holds the deposit.

b. Inadequate Deposit

If the amount of a deposit is proven to be less than required to meet the requirements specified above, the Customer shall be required to pay an additional deposit upon request.

c. Return of Deposit

When a deposit is to be returned, the Customer may request that the full amount of the deposit be issued by check. If the Customer requests that the full amount be credited to amounts owed the Company, the Company will process the transaction on the billing date and apply the deposit to any amount currently owed to the Company, and return any remaining amount of the deposit to the Customer by check.

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2 General Rules and Regulations (cont'd)

2.4.3 Payment of Charges

Charges for service, other than usage charges, are due monthly in advance. All other charges are payable upon request of the Company. Bills are due on the due date shown on the bill and are payable at any business office of the Company, by U.S. Mail, or at any location designated by the Company. If objection is not received by the Company within three months after the bill is rendered, the items and charges appearing thereon shall be determined to be correct and binding upon the Customer. A bill will not be deemed correct and binding upon the Customer if the Company has records on the basis of which an objection may be considered, or if the Customer has in his or her possession such Company records. If objection results in a refund to the Customer, such refund will be with interest at the greater of the unadjusted Customer deposit rate or the applicable late payment rate, if any, for the service classification under which the Customer was billed. Interest will be paid from the date when the Customer overpayment was made, adjusted for any changes in the deposit rate or late payment rate, compounded monthly, until the overpayment is refunded. Notwithstanding the foregoing, no interest will be paid by the Company on Customer overpayments that are refunded within 30 days after the overpayment is received by the Company.

Where an objection to the bill involves a superseded service order, the items and charges appearing on the bill shall be deemed to be correct and binding upon the Customer if objection is not received by the Company within two months after the bill is rendered.

2.4.4 Returned Check Charge

When a check which has been presented to the Company by a Customer in payment for charges is returned by the bank, the customer shall be responsible to pay a Returned Check Charge not more than \$20.00.

2.4.5 Late Payment Charges

- a. Customer bills for telephone service are due on the due date specified on the bill. A Customer is in default unless payment is made on or before the due date specified on the bill. If payment is not received by the Customer's next billing date, a late payment charge of 1.5% will be applied to all amounts previously billed under this Tariff, excluding one month's local service charge, but including arrears and unpaid late payment charges.
- b. Late payment charges do not apply to those portions (and only those portions) of unpaid balances that are associated with disputed amounts. Undisputed amounts on the same bill are subject to late payment charges if unpaid and carried forward to the next bill.
- c. Late payment charges do not apply to final accounts.

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2 General Rules and Regulations (cont'd)

2.4.6 Customer Overpayments

The Company will provide interest on Customer overpayments that are not refunded within 30 days of the date the Company receives the overpayment. An overpayment is considered to have occurred when payment in excess of the correct charges for service is made because of erroneous Company billing. The Customer will be issued reimbursement for the overpayment, plus interest, or, if agreed to by the Customer, credit for the amount will be provided on the next regular Company bill. The rate of interest shall be the greater of the Customer deposit interest rate or the Company's applicable Late Payment Charge.

Interest shall be paid from the date when overpayment was made, adjusted for any changes in the deposit rate or late payment rate, and compounded monthly, until the date when the overpayment is refunded. The date when overpayment is considered to have been made will be the date on which the customer's overpayment was originally recorded to the customer's account by the Company

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2 General Rules and Regulations (cont'd)

2.5 Telephone surcharges

2.5.1. General

In addition to the rates and charges applicable according to the rules and regulations of this Tariff, various surcharges apply to the Customer's monthly bill statement as outlined in 2.7.2 and 2.7.3 below.

2.5.2 Surcharge for State Gross Income and Gross Earnings Taxes

A monthly surcharge to recover the additional expense related to the State Gross Income and Gross Earnings Taxes applies to the recurring and nonrecurring rates and charges for all intrastate service except returned check charges, late payment charges and rates for local coin calls. The applicable Gross Revenue Surcharge rates are shown on Statement GRTS 1. Any changes to these rates will be filed on 15 days' notice to Customers and the Commission, and as directed by the Commission. Whenever the State levies a new tax on the Company's gross revenues, repeals such a tax, or changes the rate of such a tax, the Commission may approve new surcharge factors, and the Company will file a revised statement as directed or approved by the Commission.

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2 General Rules and Regulations (cont'd)

2.5 Telephone surcharges (cont'd)

2.5.3 Village or Municipal Surcharge on Local Utility Gross Revenue Taxes

In certain cities and villages a municipal surcharge related to the Local Utility Gross Revenue Taxes applies to the recurring and nonrecurring rates and charges for all intrastate service except returned check charges, late payment charges and rates for local coin calls. The percentage rate of the surcharge in each locality where such a surcharge applies is listed on Statement GRTS 1 which is at the end of this Tariff.

The surcharge statement shall be filed at least fifteen business days before the effective date. The effective date of the statement shall not be prior to the effective date of the surcharge and no sooner than the date when the tax enactment is filed with the Secretary of State. The surcharge shall be applicable to bills subject to the tax enactment that are rendered on or after the effective date of the statement. If the tax enactment either ceases to be effective or is modified so as to reduce the tax rate, the surcharge will be changed accordingly within 5 business days.

Introduction, cancellation, or modification of a surcharge will be effective on the date of the Customer's first bill rendered after the effective date of the change.

2.5.4 New York State Universal Service Fund Surcharge

On August 17, 2012, the New York Public Service Commission (NYPSC) issued its Order in Case 09-M0527 allowing the New York State Universal Service Fund assessments to be flowed through to the end user. The New York State Universal Service Fund Surcharge is charged monthly on a per access line or per trunk basis to all residence and business Customers, in addition to other monthly rates and charges set forth in applicable Tariffs. If the Company has collected its annually assessed amount prior to the end of the calendar year, as determined by the Fund Administrator, it will suspend collection of these surcharges for the remainder of that year, subject to any subsequent adjustment necessitated by NYPSC Order.

The applicable New York Universal Service Fund Surcharge rate will be assessed by the Company and listed on Statement GRTS 1 of the concurring Company's tariff, in monthly increments, using one of the following options:

- a. Bill amounts – the assessment will be based upon a percentage of the Customer's bills for local services. The surcharge will not be applied to taxes or other surcharges.
- b. Per Access Line/Customer – the assessment will be based on a per line or per customer basis.

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2 General Rules and Regulations (cont'd)

2.6 Suspension or Termination of Service

2.6.1. Suspension or Termination for Non-payment

In the event that any bill rendered or any deposit required is not paid, the Company may suspend service or terminate service until the bill or the required deposit has been paid. If service is suspended or terminated for non-payment, the Customer will be billed a Connection Charge as well as any payment due and any applicable deposits upon reconnection.

Termination shall not be made until at least 20 days after written notification has been mailed to the billing address of the customer.

Suspension will not be made until at least 8 days after written notification has been mailed to the customer and 20 days before the termination notice.

Telephone service shall only be suspended between 8:00 AM and 7:30 PM, on Monday through Thursday, and between 8:00 AM and 3:00 PM on Friday. It shall not be suspended or terminated for non-payment on weekends, public holidays, other federal and state holidays proclaimed by the President or the Governor, or on days when the main business office of the Company is not open for business, or during the periods from December 23rd through December 26th or December 30th through January 1st.

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2 General Rules and Regulations (cont'd)

2.6 Suspension or Termination of Service (cont'd)

2.6.2. Exceptions to Suspension and Termination

Service shall not be suspended or terminated for:

- Non-payment for service for which a bill has not been rendered;
- Non-payment for services that have not been rendered;
- Non-payment of any billed charge which is in dispute or for the non-payment of a deposit which is in dispute during the period before a determination of the dispute is made by the Company in accordance with Company's complaint handling procedures. These procedures are in accordance with the Commission Rules and Regulations contained in Part 609 of 16 NYCRR.

2.6.3. Verification of Non-payment

Service shall not be suspended or terminated for non-payment of a bill rendered or a required deposit unless:

- a. The Company has verified, in a manner approved by the Commission, that payment has not been received at any office of the Company or at any office of an authorized collection agent through the end of the period indicated in the notice, and
- b. The Company has checked the Customer's account on the day that suspension or termination is to occur to determine whether payment has been posted to the Customer's account as of the opening of business on that day.

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2 General Rules and Regulations (cont'd)

2.6 Suspension or Termination of Service (cont'd)

2.6.4 Termination for Cause Other Than Non-payment

a. General

The Company, after notice in writing to the customer and after having given the customer an appropriate opportunity to respond to such notice, may terminate service and sever the connection(s) from the customer's premises under the following conditions:

1. In the event of prohibited, unlawful or improper use of the facilities or service, or any other violation by the Customer of the rules and regulations governing the facilities and service furnished, or
2. If, in the judgment of the Company, any use of the facilities or service by the Customer may adversely affect the Company's personnel, plant, property or service. The Company shall have the right to take immediate action, including termination of the service and severing of the connection, without notice to the Customer when injury or damage to telephone personnel, plant, property or service is occurring, or is likely to occur, or
3. In the event of unauthorized use, where the customer fails to take reasonable steps to prevent the unauthorized use of the facilities or service received from the Company, or
4. In the event that service is connected for a Customer who is indebted to the Company for service or facilities previously furnished, that service may be terminated by the Company unless the Customer satisfies the indebtedness within 20 days after written notification.

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2 General Rules and Regulations (cont'd)

2.6 Suspension or Termination of Service (cont'd)

2.6.4 Termination for Cause Other Than Non-payment (cont'd)

Prohibited, Unlawful or Improper Use of the Service

1. Prohibited, unlawful or improper use of the service includes, but is not limited to:
2. The use of service of the Company without payment of Tariff charges;
3. Calling or permitting others to call another person or persons so frequently or at such times of the day or in such manner as to harass, frighten, abuse or torment such other person or persons;
4. The use of profane or obscene language;
5. The use of the service in such a manner such that it interferes with the service of other customers or prevents them from making or receiving calls;
6. The use of a mechanical dialling device or recorded announcement equipment to seize a customer's line, thereby interfering with the customer's use of the service;
7. Permitting fraudulent use.

2.6.5 Emergency Termination of Service

The Company will immediately terminate the service of any Customer, on request, when the customer has reasonable belief that the service is being used by an unauthorized person or persons. The Company may require that the request be submitted in writing as a follow-up to a request made by telephone.

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New York P.S.C. NO 1
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Superseding revision:

2 General Rules and Regulations (cont'd)

2.7. Additional Provisions Applicable to Business Customers

2.7.1. Application of Rates

- a. Business rates apply to service furnished:
 - 1. In office buildings, stores, factories and all other places of a business nature;
 - 2. In hotels, apartment houses, clubs and boarding and rooming houses except when service is within the customer's domestic establishment and no business listings are provided; colleges, hospitals and other institutions; and in churches except when service is provided to an individual of the clergy for personal use only and business service is already established for the church at the same location;
 - 3. At any location when the listing or public advertising indicates a business or a profession;
 - 4. At any location where the service includes an extension which is at a location where business rates apply unless the extension is restricted to incoming calls;
 - 5. At any location where the customer resells or shares exchange service;
- b. The use of business facilities and service is restricted to the Customer, customers' agents and representatives of the Customer, and joint users.

2.7.2. Telephone Number Changes

When a business Customer requests a telephone number change, the referral period for the disconnected number is 180 days. The Company reserves all rights to the telephone numbers assigned to any Customer.

When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.

2.7.3 Deposits

Deposits will be returned to a business customer upon cancellation of service or after one year, whichever event occurs first, unless the customer is delinquent in payment, in which case the Company will continue to retain the deposit until the delinquency is satisfied. If a service is involuntarily discontinued, the deposit is applied against the final bill, and any balance is returned to the customer.

Issued By:
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2.8. Automatic Number Identification

2.8.1 Regulations

Initially, the Company plans to act as a wholesaler to other. When the Company begins to directly provide services to end users, the Company will provide Automatic Number Identification (ANI) associated with an intrastate service.

2.9. Emergency/ Crisis/ Disaster Restoration and Provisioning - Telecommunications Service Priority

Initially, the Company plans to act as a wholesaler to other carriers that may offer these services to end users. When the Company begins to directly provide services to end users, the Company will provide all of its customers with access to public safety/emergency telephone services (911, E-911, 0-) through arrangements with other carriers and will provide or otherwise support Lifeline services to its qualified residential Customers.

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2.10. Notices and Communications

The Customer shall designate on the Service Order an address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which the Company's bills for service shall be mailed.

The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.

Except as otherwise stated in this tariff, all notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.

The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

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SECTION 3.0 – CONNECTION CHARGES

3.1 Connection Charge

3.1.1 General

The Connection Charge is a nonrecurring charge which applies to the following: (a) the installation of a new service; (b) restoral of service after suspension or termination for non-payment.

3.1.2 Exceptions to the Charge

- a. No charge applies for a change to a service for which a lower monthly rate applies, made within 90 days after any general rate increase, if a lower grade of service is offered in the customer's exchange.
- b. No charge applies for one change in the class of residence service, provided that the change is ordered within 90 days of the initial connection of the customer's exchange service.
- c. The Company may from time to time waive or reduce the charge as part of a promotion.

3.2. Primary Interexchange Carrier Change Charge

Customers may be presubscribed to the carrier of their choice for both interLATA and intraLATA service. The customer will incur a charge each time there is a change in the long distance carrier associated with the customer's intraLATA or interLATA service after the initial installation of service.

Minimum: \$ 0.10
Maximum: \$ 5.0000

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SECTION 3.0 – CONNECTION CHARGES (cont'd)

3.3. Recurring charges

Non-recurring charges apply to processing Service Orders for new service.
Monthly recurring charges apply to monthly charges to the Customer for services.

- Service Setup Fee per Telephone number - If applicable, Customer is obliged to pay Service Setup Fee(s) set forth hereto;
- Monthly Service Fee per Telephone Number - Customer shall pay Service Monthly Fee(s) set out in this tariff in advance of the calendar month in which such fees will be incurred by Customer (pre-paid model);
- Voice Charges per minute;
- Text Messaging fee - Messages may not be of a marketing nature;

Service Setup Fee per Telephone number	Waived;
Monthly Service Fee per Telephone Number	\$ 2.00
Rate per Call (per minute)	\$ 0.05
Rate per Text Message	\$ 0.10
Each Trunk	\$ 20.0

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