CITYNET PENNSYLVANIA, LLC
Facilities-Based and Reseller Interexchange Carrier Tariff

Regulations and Schedule of Charges
Business Only Service

Descriptions, Regulations, Rates and Charges applicable to services furnished by Citynet Pennsylvania, LLC ("Citynet" or "Company"), including dedicated line and message services and switched interexchange services for locations served to and from points in the Commonwealth of Pennsylvania.

This tariff is on file with the Public Utility Commission of Pennsylvania, and copies may be inspected during normal business hours, at the Company’s principal place of business, 113 Platinum Drive, Bridgeport, West Virginia 26330.
LIST OF MODIFICATIONS

[RESERVED FOR FUTURE USE]
Interexchange Services

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SEVERABILITY

In case any one or more of the provisions contained in this Tariff shall or any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Tariff and this Tariff shall be construed as if such invalid, illegal, or unenforceable provision had never been a part of this Tariff.
### CHECK SHEET

Pages of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

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EXPLANATION OF SYMBOLS

A. SYMBOLS

All tariffs or revisions, stating changes in any provision, shall use the following codes:

(I) To signify increased rate.
(D) To signify decreased rate.
(C) To signify all other changes.

All of the foregoing shall be accompanied by explanatory footnotes.
APPLICATION OF TARIFF

This tariff applies to service offerings provided to businesses by Citynet Pennsylvania, LLC. Residential service is not available.

The Company intends to offer both facilities-based and resold service throughout the Commonwealth of Pennsylvania.
CONCURRING, CONNECTING OR OTHER PARTICIPATING CARRIERS

1. Concurring – None
2. Connecting – None
3. Other Participating Carriers - None

Issued: May 10, 2006  Effective: May 12, 2006

Issued By:
James R.J. Martin II, President
113 Platinum Drive
Bridgeport, West Virginia 26330
Interexchange Services

TARIFF FORMAT

A. **Page Numbering** - Page numbers appear in the upper right hand 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 12 and 13 would be 12.1.

B. **Page Revision Numbers** - Revision numbers also appear in the upper right hand corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th version Page 12 cancels the 3rd version Page 12. Because of various suspension periods, deferrals, etc., the most current page number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the page currently in effect.

C. **Paragraph Numbering Sequence** - There is eight 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.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 pages are added, the Check Sheet is changed to reflect the revision. All revision 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. remain 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 page is the most current on file with the Commission.
**SECTION 1 - DEFINITIONS**

For the purpose of this tariff, the following definitions will apply:

**Account Codes:** For use when placing calls over facilities arranged for Automatic Message Accounting (AMA) recording. The account or project number must be input prior to dialing the called number.

**Advance Payment:** Part or all of a payment required for special construction before the start of service.

**Association Customer:** An organized group of individual customers with whom Company reaches agreement to provide service to both the association and its members.

**Authorized User:** The term, authorized user, denotes a person, firm or corporation who is authorized by the customer to utilize the Company.

**Automatic Number Identification (“ANI”):** Allows the automatic transmission of a caller's billing account telephone number to a local exchange company, interexchange carrier or a third party subscriber. The primary purpose of ANI is to allow for billing of toll calls.

**Bit:** The smallest unit of information in the binary system of notation.

**Business Line:** A communication service provided by a telephone operating company that allows a subscriber of Company access to the telephone dial network.
SECTION 1 - DEFINITIONS (Cont’d.)

Central Office End: The term "Central Office End" denotes that end of a foreign exchange channel at which subscriber has a dial access to a telephone company central office.

Channel: The term "Channel" denotes a path for electrical transmission between two or more points, the path having a bandwidth and termination of subscriber's own choosing.

Closed End: The term "Closed End" refers to the termination point where the Dedicated Access Line described in Section 3.2 hereof is located.

Communications Services: The Company's intrastate toll and local exchange telephone services offered for both intraLATA and interLATA use.

Company: Citynet Pennsylvania, LLC, also referred to as “Citynet”.

Customer or Subscriber: The person, firm or corporation that orders service and is responsible for the payment of charges and compliance with the Company's regulations.

Daytime: The term "Daytime" denotes 8:00 a.m. to, but not including, 5:00 p.m. local time at the originating terminal on Monday through Friday, excluding Company recognized national holidays.

Deposit: Refers to a cash or equivalent of cash security held as a guarantee for payment of the charges.
SECTION 1 - DEFINITIONS (Cont’d.)

**Designation Location**: The term "Designation Location" or "Location" refers to a terminal device (e.g., handset, PBX, facsimile machine, having a unique telephone number, and to which the subscriber represents to the Company that subscriber has a regular and continuing requirement for communications which are related directly to the business of the subscriber at the designated location (e.g., including but not limited to: affiliates, subsidiaries, subcontractors, suppliers, customers, and other regular business contracts).

**Dial Pulse ("DP")**: The pulse type employed by rotary dial station sets.

**Direct Inward Dial ("DID")**: A service attribute that routes incoming calls directly to stations, by-passing a central answering point.

**Direct Outward Dial ("DOD")**: A service attribute that allows individual station users to access and dial outside numbers directly.

**Dual Tone Multi-Frequency ("DTMF")**: The pulse type employed by tone dial station sets.

**Duplex Service**: Service which provides for simultaneous transmission in both directions.

**End Office**: With respect to each NPA-NXX code prefix assigned to the Company, the location of the Company’s "end office" for purposes of this tariff shall be the point of interconnection associated with that NPA-NXX code in the Local Exchange Routing Guide (“LERG”), issued by Telcordia.

**Evening**: The term "Evening" denotes 5:00 p.m. but not including 11:00 p.m. local time at the originating terminal on Sunday through Friday and anytime on Company recognized national holidays except when a lower rate would normally apply.
SECTIOH 1 - DEFINITIONS (Cont’d.)

**Exchange:** Means a geographical service area established by an incumbent local exchange carrier and approved by the Commission, which usually embraces a city, town, or village and a designated surrounding or adjacent area. It typically encompasses one or more central offices, together with the associated plant used in furnishing telecommunications service to the general public.

**Exchange Area:** The term "Exchange Area" denotes a geographically defined area wherein the telephone industry through the use of maps or legal descriptions sets down specified areas where individual telephone companies hold themselves out to provide communications service.

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

**Fiber Optic Cable:** A thin filament of glass with a protective outer coating through which a light beam carrying communications signals may be transmitted by means of multiple internal reflections to a receiver, which translates the message.

**Citynet Pennsylvania, LLC:** Citynet Pennsylvania, LLC, the issuer of this tariff, also referred to as “Company”.


**Hunting:** Routes a call to an idle station line in a prearranged group when the called station line is busy.

**In-Only:** A service attribute that restricts outward dial access and routes incoming calls to a designated answer point.
SECTION 1 - DEFINITIONS (Cont’d.)

**Intercity Mileage:** The term "Intercity Mileage" denotes the mileage, measured as the shortest distance between any two of the carrier's network terminal offices using the Telephone Industry Standard Rate Centers ("V" & "H") associated with the said carrier's offices.

**Inward WATS Extension Service:** The term "Inward WATS Extension Service" refers to an incoming service offered to customers who elect to have all of their calls routed to a specific number. Customers can select any previously unused seven digit number in place of an access code, and Company will route their calls to the dedicated phone number provided by the number in his application for Inward WATS Extension Service. (The dedicated number is supplied to the customer by his local exchange company).

**IXC or Interexchange Carrier:** A long distance telecommunications services provider.

**Kbps:** Kilobits per second, denotes thousands of bits per second.

**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 geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4.

**Mbps:** Megabits, denotes millions of bits per second.

**Minimum Point of Presence ("MPOP"):** The main point of physical and logical demarcation between the Company and the Customer premises.

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

**Multi-Frequency or ("MF"):** An inter-machine pulse-type used for signaling between telephone switches, or between telephone switches and PBX/key systems.
SECTION 1 - DEFINITIONS (Cont’d.)

**Nighttime**: The term "Nighttime" denotes 11:00 p.m. to but not including 8:00 a.m. local time at the originating terminal Monday through Friday, anytime on Saturday, and all day Sunday except 5:00 p.m. to 11:00 p.m.

**Nonfacilities-Based Local Exchange Carrier**: Any person, firm, co partnership, voluntary association, joint-stock association, company, or corporation that does not own, operate, manage, or control plant or equipment but that is in the business of reselling basic local exchange service to consumers on a common carrier basis.

**Non-Proprietary Calling Card**: Refers to a calling card or travel card which can be billed by any carrier and used on any network, such as an Ameritech card issued in conjunction with local services; as opposed to a card issued by an IXC which can only be used on that carrier’s network and billed by that carrier.

**Non-Recurring Charge (‘NRC’)**: The initial charge, usually assessed on a one-time basis, to initiate and establish service.

**Normal Work Hours**: The term "Normal Work Hours" denotes the time after 8:00 a.m. and before 5:00 p.m. Monday through Friday excluding Company recognized holidays.

(“NPA”): Numbering plan area or area code.

**Off-Net**: A means for carrying traffic to or from the Customer’s premises, where the Company leases Other Telephone Company’s facilities to deliver traffic to Customer location. (Off-Net traffic consists of all traffic that is not considered to be On-Net traffic.)

**On-Net**: A means for carrying traffic to or from the Customer’s premises, where the Company connects to the MPOP in a Customer building or on a Customer’s premises using only Company-owned fiber. On-Net traffic is delivered to Customer exclusively over facilities of the Company.

**Operator Dialed Charge**: The end user places the call without dialing the destination number, although the capability to do it himself exists. The end user will dial "0" for local calls and "00" for long distance calls and then requests the operator to dial the called station.

**Operator Services**: Operator Handled Calling Services are provided to Customers and Users of Company-provided Exchange Services.
SECTION 1 - DEFINITIONS (Cont’d.)

Other Common Carrier (“OCC”): The term "Other Common Carrier" denotes a specialized or other type of common carrier authorized by the Federal Communications Commission to provide domestic or international communications service.

Other Telephone Company: An Exchange Telephone Company, other than the Company.

PBX: Private Branch Exchange

Person-to-Person: Calls completed with the assistance of a Company operator to a particular person, station, department, or PBX extension specified by the calling party. Charges may be billed to the Customer's commercial credit card and/or LEC calling card, called station, or a designated third-party station.

Point of Presence (“POP”): Point of Presence

Point of Termination: The point of demarcation within Customer-designated premises at which the Customer’s responsibility for the provision of access service ends. The point of demarcation is the point of interconnection between Company communications facilities and Customer-provided facilities as defined in Part 68 of the Federal Communications Commission’s Rules and Regulations.

Premises: The term "Premises" denotes a building or buildings on contiguous property (except railroad rights-of-way, etc.) not separated by a public highway.
SECTION 1 - DEFINITIONS (Cont’d.)

Rapid-Dial: The term "Rapid-Dial" refers to a dial-up service option where Company supplies or arranges for the supply of a network accessing dialer so that a customer dials all phone numbers as if the Company network were not to be involved.

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

Regular Billing: The term "Regular Billing" denotes a standard bill sent in the normal monthly Company billing cycle. This billing consists of one bill for each account assigned to the customer with explanatory detail showing the derivation of the charges.

Resp. Org.: “Resp. Org.” is the responsible organization designated by the customer as the long distance carrier it wishes to have control any 800 number to which the customer is entitled.

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. The Company and Customer may mutually agree on a substitute Service Commencement Date.

Service Order: The written request for Network Services executed by the Customer and the Company in the format devised by the Company. The signing of a Service Order by the Customer and acceptance by the Company initiates the respective obligations of the parties as set forth therein and pursuant to this tariff, but the duration of the service is calculated from the Service Commencement Date.

Shared: A facility or equipment system or subsystem that can be used simultaneously by several Customers.

Shared Inbound Calls: Refers to calls that are terminated via the Customer's Company-provided local exchange line.

Shared Outbound Calls: Refers to calls in Feature Group (FGD) exchanges whereby the Customer's local telephone lines are presubscribed by the Company to the Company's outbound service such that "1 + 10-digit number" calls are automatically routed to the Company's or an IXC’s network. Calls to stations within the Customer’s LATA may be placed by dialing "10XXX" or "101XXXX" with 1 + 10-digit number."

Special Billing Arrangement: The term "Special Billing Arrangement" denotes an arrangement under which Company will at the request of a customer, provide additional billing functions such as separate breakdowns of overall total billing into sub-bills to facilitate customer's internal accounting procedures.
SECTION 1 - DEFINITIONS (Cont’d.)

Station-to-Station: Refers to calls other than person-to-person calls billed to either the end user's commercial credit card and/or non-proprietary calling card. Calls may be dialed with or without the assistance of a Company operator. Collect calls to coin telephones and transfers of charges to third telephones that are coin telephones will not be accepted.

Subscriber End: The term "Subscriber End" denotes that end of a foreign exchange channel at which a customer is connected by a local distribution facility to Company's network terminal office.

Subscriber Terminal: The term "Subscriber Terminal" denotes the termination of the Company, DAL at the customer's premises.

Switch: The term "Switch" denotes an electronic device that is used to provide circuit sharing, routing, and control.

Tandem: A class 4-switch facility to which NPA and NXX codes are subtended.

Terminal Equipment: Devices, apparatus, and associated wiring, such as teleprinters, telephones, or data sets.

Third Number Billing: Calls where the person originating the call specifies to a telephone company operator to bill the call to an authorized station, as determined by the Telephone Company, other than the station originating the call, or the station where the call is terminated.

Three-Way Calling: Allows a station line user to add a third party to an existing conversation.

Time Charges: As an add-on service to the operator, time and charges for the call will be provided to the caller when the called party disconnects.

Traditional Operator Services: Traditional Operator Services are those services provided by the carrier in which the end user has a customer relationship with the carrier, contracts with the customer/end user to provide the services, and the customer/end user pays for the actual processing of the operator assisted calls.

Transparent Access: As used by Company, transparent access means that users access the Company network as they would AT&T with 1+ Area Code and number called only, omitting both the access and security code numbers in their manual dialing routine.

Trunk: A communication path connecting two switching systems in a network, used in the establishment of an end-to-end connection.

Trunk Group: A set of trunks that are traffic engineered as a unit for the establishment of connections between switching systems in which all of the communications paths are interchangeable.
SECTION 1 - DEFINITIONS (Cont’d.)

Two Way: A service attribute that includes outward dial capabilities for outbound calls and can also be used to carry inbound calls to a central point for further processing.

Universal Termination WATS (UTW): This is a Company service offering where customers pay one rate per minute per call, regardless of the distance being called. UTW billing is not mileage sensitive but all other Dial-Up regulations apply.

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

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

Zero Negative (“0-“): The Customer dials only “0” and all additional network functions are performed by the operator.

Zero Plus Mechanized (“0+“): Operator assistance utilizing a machine instead of a live operator. Interaction requires the caller to use a touch-tone telephone.

Zero Plus Time Out (“0+“): A “0+” mechanized feature that allows people without a touch-tone telephone to revert to a live operator.
Interexchange Services

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

2.1.1 Scope

The Company is a local facilities-based provider and reseller providing both interexchange and intraexchange telecommunications service for transmission of voice, data, facsimile, and special service on a switched and dedicated basis. Company will provide technical assistance to Customers to assist in meeting the Customer’s requirements.

The Company arranges for the installation, operation and maintenance of the service provided in this tariff for the Customer in accordance with the terms and conditions set forth in this tariff. Company will provide technical assistance to Customers to assist in meeting the Customer’s requirements for interexchange service.

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

2.1.2 Shortage of Equipment or Facilities

The furnishing of service under this tariff is subject to the availability of facilities the Company must obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.3 Terms and Conditions

A. Service is provided on the basis of a minimum period of at least six months, 24-hours per day. For the purpose of computing charges in this tariff, a month is considered to have thirty (30) days.

B. Customers may be required to enter into written service orders that 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.

C. Except as otherwise stated in the tariff, at the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall continue on a month to month basis at the then current rates unless terminated by either party upon thirty (30) days written notice. Any termination shall not relieve the Customer of its obligation to pay any charges incurred under the service order and this tariff prior to termination. The rights and obligations that by their nature extend beyond the termination of the term of the service order shall survive such termination.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.3 Terms and Conditions

D. Service may be terminated upon written notice to the Customer if:

1) the Customer is using the service in violation of this tariff; or

2) the Customer is using the service in violation of the law.

E. This tariff shall be interpreted and governed by the laws of the Commonwealth of Pennsylvania without regard for its choice of laws provision.

F. 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.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.3 Terms and Conditions (Cont’d.)

G. To the extent that either the Company or any Other Telephone Company exercises control over available cable pairs, conduit, duct space, raceways, or other facilities needed by the other to reach a person or entity, the party exercising such control shall make them available to the other on terms equivalent to those under which the Company makes similar facilities under its control available to its’ Customers. At the reasonable request of either party, the Company and the Other Telephone Company shall jointly attempt to obtain from the owner of the property access for the other party to serve a person or entity.

H. The Company hereby reserves its rights to establish service packages specific to a particular Customer. These contracts may or may not be associated with volume and/or term discounts.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.4 Limitations on Liability

A. Except as otherwise stated in this section, the liability of the Company for damages arising out of either: (1) the furnishing of its services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representatives, or use of these services or (2) the failure to furnish its service, whether caused by acts or omission, shall be limited to the extension of allowances to the Customer for interruptions in service as set forth in Section 2.7.

B. Except for the extension of allowances to the Customer for interruptions in service as set forth in Section 2.7, the Company shall not be liable to a Customer or third party for any direct, indirect, special, incidental, reliance, consequential, exemplary or punitive damages, including, but not limited to, loss of revenue or profits, for any reason whatsoever, including, but not limited to, any act or omission, failure to perform, delay, interruption, failure to provide any service or any failure in or breakdown of facilities associated with the service.

C. The liability of the Company for errors in billing that result in overpayment by the Customer shall be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and service has been discontinued, to a refund of the amount erroneously billed, and will include such interest as might be required by Commission rules.
SECTIONS 2 - RULES AND REGULATIONS (Cont'd.)

2.1 Undertaking of the Company (Cont’d.)

2.1.4 Limitations on Liability (Cont’d.)

D. The Company shall be indemnified and saved harmless by the Customer from and against all loss, liability, damage and expense due to:

1) Any act or omission of: (A. the Customer, (B. any other entity furnishing service, equipment or facilities for use in conjunction with services or facilities provided by the Company; or (C. common carriers or warehousemen, except as contracted by the Company;

2) Any unlawful or unauthorized use of the Company's facilities and services;

3) Libel, slander, invasion of privacy or infringement of patents, trade secrets, or copyrights arising from or in connection with the material transmitted by means of Company-provided facilities or services; or by means of the combination of Company-provided facilities or services;

4) Breach in the privacy or security of communications transmitted over the Company's facilities;

5) Changes in any of the facilities, operations or procedures of the Company that render any equipment, facilities or services provided by the Customer obsolete, or require modification or alteration of such equipment, facilities or services, or otherwise affect their use or performance, except where reasonable notice is required by the Company and is not provided to the Customer, in which event the Company's liability is limited as set forth in paragraph (A. of this Subsection 2.1.4.

6) Defacement of or damage to Customer premises resulting from the furnishing of services or equipment on such premises or the installation or removal thereof;
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.4 Limitations on Liability (Cont’d.)

D. (Cont’d.)

7) Injury to property or injury or death to persons, including claims for payments made under Workers’ Compensation law or under any plan for employee disability or death benefits, arising out of, or caused by, any act or omission of the Customer, or the construction, installation, maintenance, presence, use or removal of the Customer's facilities or equipment connected, or to be connected to the Company's facilities;

8) Any noncompletion of calls due to network busy conditions;

9) Any calls not actually attempted to be completed during any period that service is unavailable; and

10) Any other claim resulting from any act or omission of the Customer or patron(s) of the Customer relating to the use of the Company’s services or facilities.

E. The Company’s liability for any service or performance failure caused by an Act of God, civil commotion, strike, lockout, work stoppage or other labor difficulty; or any terrorist activity or other criminal acts; shall be governed by the Commission’s rules and regulations.
SECTION 2 - RULES AND REGULATIONS (Cont’d)

2.1 Undertaking of the Company (Cont’d.)

2.1.4 Limitations on Liability (Cont’d.)

F. The Company does not guarantee nor make any warranty with respect to installations provided by it for use in an explosive atmosphere.

G. The Company makes no warranties or representations, EXPRESS OR IMPLIED, either in fact or by operation of law, statutory or otherwise, including warranties of merchantability or fitness for a particular use, except those expressly set forth herein.

H. Failure by the Company to assert its rights pursuant to one provision of this tariff does not preclude the Company from asserting its rights under other provisions.

I. Approval of the above tariff language by the Pennsylvania Public Utility Commission does not constitute a determination by the Commission that the limitation of liability imposed by the Carrier should be upheld in a court of law. Approval by the Commission merely recognizes that since it is a court’s responsibility to adjudicate negligence and consequent damage claims, it is also the court’s responsibility to determine the validity of the exculpatory clause.
Interexchange Services

SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.5 Notification of Service-Affecting Activities

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

2.1.6 Provision of Equipment and Facilities

A. The Company shall use reasonable efforts to maintain only the facilities and equipment that it furnishes to the Customer. The Customer may not nor may the Customer permit others to rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.

B. The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.

C. Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which the equipment is provided.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.6 Provision of Equipment and Facilities (Cont’d.)

D. Except as otherwise indicated, Customer provided station equipment at the Customer's premises for use in connection with this service shall be so constructed, maintained and operated as to work satisfactorily with the facilities of the Company.

E. The Company shall not be responsible for the installation, operation, or maintenance of any Customer provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:

1) the through transmission of signals by Customer provided equipment or for the quality of, or defects in, such transmission; or

2) the reception of signals by Customer-provided equipment; and

3) network control signaling where such signaling is performed by Customer-provided network control signaling equipment.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.1 Undertaking of the Company (Cont’d.)

2.1.7 Non-routine Installation

At the Customer's request, installation and/or maintenance may be performed outside the Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or 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.

2.1.8 Ownership of Facilities

Title to all facilities provided in accordance with this tariff remains in the Company, its partners, agents, contractors or suppliers.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.2 Prohibited Uses

A. The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.

B. The Company may require applicants for service who intend to use the Company's offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company's offerings complies with relevant laws.

C. The Company may block any signals being transmitted over its Network by Customers that cause interference to the Company or other users. Customer shall be relieved of all obligations to make payments for charges relating to any blocked Service and shall indemnify the Company for any claim, judgment or liability resulting from such blockage.

D. A Customer, joint user, or authorized user may not assign, or transfer in any manner, the service or any rights associated with the service without the written consent of the Company. The Company will permit a Customer to transfer its existing service to another entity if the existing Customer has paid all charges owed to the Company for regulated communications services. Such a transfer will be treated as a disconnection of existing service and installation of new service, and non-recurring installation charges as stated in this tariff will apply.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.3 Obligations of the Customer

2.3.1 General

The Customer shall be responsible for:

1) the payment of all applicable charges pursuant to this tariff;

2) damage to or loss of the Company's facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company;

3) providing at no charge, as specified from time to time by the Company, any needed equipment, space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;

4) obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduit necessary for installation of fiber optic cable and associated equipment used to provide Communications Services to the Customer from the cable building entrance or property line to the location of the equipment space described in Section 2.3.1(3). Any and all costs associated with the obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company provided facilities, shall be borne entirely by, or may be charged by the Company to the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service.

5) providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g., friable asbestos) prior to any construction or installation work;
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.3  Obligations of the Customer (Cont’d.)

2.3.1  General (Cont’d.)

6) complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 2.3.1(4); and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;

7) not creating or allowing to be placed any liens or other encumbrances on the Company's equipment or facilities;

8) making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which service is interrupted for such purposes; and

9) Company shall be indemnified and held harmless by the customer against claims of libel, slander, or the infringement of copyright, or for the unauthorized use of any trademark, trade name, or service mark, arising from the material transmitted over the channels, against claims for infringement of patents rising from, combining with, or using in connection with, service furnished by Company apparatus and systems of the customer in connection with the service provided by Company.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.3 Obligations of the Customer (Cont’d.)

2.3.2 Liability of the Customer

A. The Customer will be liable for damages to the facilities of the Company and for all incidental and consequential damages caused by the negligent or intentional acts or omissions of the Customer, its officers, employees, agents, invites, or contractors where such acts or omissions are not the direct result of the Company's negligence or intentional misconduct.

B. To the extent caused by any negligent or intentional act of the Customer as described in (A), preceding, the Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, including reasonable attorneys' fees, for (1) any loss, destruction or damage to property of any third party, and (2) any liability incurred by the Company to any third party pursuant to this or any other tariff of the Company, or otherwise, for any interruption of, interference to, or other defect in any service provided by the Company to such third party.

C. The Customer shall not assert any claim against any other Customer or user of the Company's services for damages resulting in whole or in part from or arising in connection with the furnishing of service under this tariff including but not limited to mistakes, omissions, interruptions, delays, errors or other defects or misrepresentations, whether or not such other Customer or user contributed in any way to the occurrence of the damages, unless such damages were caused solely by the negligent or intentional act or omission of the other Customer or user and not by any act or omission of the Company. Nothing in this tariff is intended either to limit or to expand Customer's right to assert any claims against third parties for damages of any nature other than those described in the preceding sentence.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.4 Customer Equipment and Channels

2.4.1 General

A user may transmit or receive information or signals via the facilities of the Company. The Company's services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A user may transmit any form of signal that is compatible with the Company's equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

2.4.2 Station Equipment

A. Terminal equipment on the user's premises and the electric power consumed by such equipment shall be provided by and maintained at the expense of the user. The user is responsible for the provision of wiring or cable to connect its terminal equipment to the Company MPOP.

B. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to the Company's employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense, subject to prior Customer approval of the equipment expense.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.5 Customer Deposits and Advance Payments

2.5.1 Advance Payments

The Company may require a Customer to make an advance payment for special construction before a specific service or facility is furnished. In general, the advance payment will not exceed an amount equal to the non-recurring charge(s) for special construction for the service or facility. The advance payment will be credited to the Customer’s initial bill.

2.5.2 Deposits

A. To safeguard its interests, the Company may require the Customer to make a deposit to be held as a guarantee for the payment of charges. A deposit may be required if the customer’s financial condition is not acceptable to the Company or is not a matter of general knowledge. A deposit does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. All deposit amounts, refunds and interest payments will comply with the Pennsylvania Public Utility Commission Rules and Regulations governing telephone utilities.

B. A deposit may be required in addition to an advance payment. Interest rates on customer deposits are calculated based on the rates of the interest posted for I year U.S. treasury Bills for the months of September, October, and November of the previous year.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.5 Customer Deposits and Advance Payments (Cont’d.)

2.5.3 Application for Service

Company will require a customer to sign an application form furnished by Company and to establish his credit as provided in these Regulations, as a condition precedent to the initial establishment for such service. Company's acceptance of an order for service to be provided to an applicant whose credit has not been duly established to the sole and exclusive satisfaction of Company, may be subject to the provisions as described in Section 2.5.2. This application shall state the date on which service is to begin and the points between which service is to be provided, the type of facilities required, and any special arrangements related thereto. Company will also require a signed authorization from a customer for additions to or changes in the existing service of such customer.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements

2.6.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer.

A. Taxes

The Customer is responsible for the payment of all state, local and 9-1-1 taxes, surcharges, utility fees, or other similar fees for which the end user is directly responsible and that may be levied by a governing body or bodies in conjunction with or as a result of a service furnished under a tariff on file with the Commission. These charges may appear as separate line items on the Customer’s bill, as opposed to being included in the rates contained in a tariff. Any such line item charges will be reflected in the Company’s tariff. The Company shall not assess separately any taxes, fees or surcharges, other than government-approved sales taxes imposed directly on the end users, without seeking Commission approval under the appropriate local competition procedures required by the Commission. The Company shall comply with Commission procedures by sending notice to all Customers informing them of the new line item charges.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements (Cont’d.)

2.6.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company. Customer bills will be rendered monthly and will comply with all applicable requirements.

Customers will be charged an additional $10.00 per month to receive their long distance detail on their printed invoice.

A. Non-recurring charges are due and payable within thirty (30) days after the date the invoice is mailed to the Customer by the Company.

B. The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and recurring charges shall be due and payable within thirty (30) days after the date the invoice is mailed to the Customer by the Company. When billing is based upon Customer usage, usage charges will be billed monthly for the preceding billing period.

C. When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have thirty (30) days.

D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the day on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

E. If any portion of the payment is received by the Company after the date due, or if any portion of the payment is received by the Company in funds that are not immediately available upon presentment, then a late payment penalty shall be due to the Company. A late payment charge of 1.5% per month, for bills not paid within 30 days of receipt, is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements (Cont’d.)

2.6.2 Billing and Collection of Charges (Cont’d.)

F. The Customer should notify the Company of any disputed items on an invoice as soon as possible. Customers desiring to contact the Company may write the Company or call its toll-free Customer Care Center:

Citynet Pennsylvania, LLC
113 Platinum Drive
Bridgeport, WV 26330
1-866-CNE-TBUS

If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Commission in accordance with the Commission's rules of procedure.

G. If service is disconnected by the Company (in accordance with Section 2.6.3 following) and later re-installed, re-installation of service will be subject to all applicable installation charges. If service is suspended by the Company (in accordance with Section 2.6.3 following) and later restored, restoration of service will be subject to all applicable installation charges.

H. Any denial or disconnection of local or toll service by the Company shall comply with all applicable Commission requirements. Local service may only be disconnected for subscriber non-payment of charges for local service regulated by the Pennsylvania Public Utility Commission.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6  Payment Arrangements (Cont’d.)

2.6.3 Discontinuance of Service for Cause

A. Upon nonpayment of any amounts owing to the Company, the Company may, by giving ten (10) days prior written notice to the Customer, discontinue or suspend service without incurring any liability.

B. Upon violation of any of the other material terms or conditions for furnishing service the Company may, by giving ten (10) days prior written notice to the Customer, discontinue or suspend service without incurring any liability if such violation continues during that period.

C. Upon condemnation of any material portion of the facilities used by the Company to provide service to a Customer or if a casualty renders all or any material portion of such facilities inoperable beyond feasible repair, the Company, by notice to the Customer, may discontinue or suspend service without incurring any liability.

D. Upon the Customer's insolvency, assignment for the benefit of creditors, filing for bankruptcy or reorganization, or failing to discharge an involuntary petition within the time permitted by law, the Company may immediately discontinue or suspend service without incurring any liability.

E. Upon any governmental prohibition or governmental required alteration of the services to be provided or any violation of an applicable law or regulation, the Company may immediately discontinue service without incurring any liability.

F. In the event of fraudulent use of the Company's network, the Company may without notice suspend or discontinue service. The Customer will be liable for all related costs. The Customer will also be responsible for payment of any reconnection charges.

G. Upon the Company's discontinuance of service to the Customer under Section 2.6.3(A. or 2.6.3(B., the Company, in addition to all other remedies that may be available to the Company at law or in equity or under any other provision of this tariff, may declare all future monthly and other charges which would have been payable by the Customer during the remainder of the term for which such services would have otherwise been provided to the Customer to be immediately due and payable (discounted to present value at six percent).
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements (Cont’d.)

2.6.3 Discontinuance of Service for Cause (Cont’d.)

H. The Customer is responsible for providing adequate access lines to enable the Company to terminate all 800 Service calls to the Customer's telephone equipment. Should the Customer have insufficient access lines on which to terminate 800 Service calls, the Company reserves the right to request the Customer to add additional lines for call terminations. If, after ninety (90) days, the Customer has not made the requested change, the Company, without incurring any liability, reserves the right to terminate the Customer's 800 Service, with thirty (30) days written notice.

Company will comply with all applicable disconnection requirements.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements (Cont’d.)

2.6.4 Notice to Company for Cancellation of Service

Customers receiving special contract service and desiring to terminate such service shall provide the Company thirty (30) days written notice of termination.

2.6.5 Cancellation of Application for Service

When a Customer cancels an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below:

Where the Company has notified a Customer or prospective customer of the possibility that special expenses may be incurred in connection with provisioning their service, and then the Company does incur such expenses. Expenses could include special construction, or where special arrangements of facilities or equipment have begun before the Company received a cancellation notice. The charge will be equal to the costs actually incurred, less net salvage.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.6 Payment Arrangements (Cont’d.)

2.6.6 Changes in Service Requested

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

2.6.7 Bad Check Charge

A charge will be assessed for all checks returned by drawee bank or other financial institution for: Insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or other financial institution.

Bad check charges are listed in Section 5. The current charge is $15.00.

2.6.8 Credit Worthiness

Service applicants may be required to establish credit worthiness in accordance with applicable regulations.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.7 Allowances for Interruptions in Service

2.7.1 General

A. A credit allowance will be given when service is interrupted, except as specified in Section 2.7.2 following. A service is interrupted when it becomes inoperative to the Customer, e.g., the Customer is unable to transmit or receive, because of a failure of a component furnished by the Company under this tariff.

B. An interruption period begins when the Customer reports a service, facility or circuit to be inoperative and, if necessary, releases it for testing and repair. An interruption period ends when the service, facility or circuit is operative.

C. All credit allowances shall be in compliance with applicable requirements.

D. If the Customer reports a service, facility or circuit to be interrupted but declines to release it for testing and repair, or refuses access to its premises for test and repair by the Company, the service, facility or circuit is considered to be impaired but not interrupted. No credit allowances will be made for a service, facility or circuit considered by the Company to be impaired.

E. The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.7 Allowances for Interruptions in Service (Cont’d.)

2.7.2 Limitations of Allowances

No credit allowance will be made for any interruption in service which:

1) Occurs as a result of a negligent or willful act on the part of the Subscriber;

2) Occurs as a result of a malfunction of Subscriber-owned telephone equipment;

3) Occurs as a result of acts of God, military action, wars, insurrections, riots, or strikes; and

4) Extended by the Company’s inability to gain access to the Subscriber’s premises due to the Subscriber missing a repair appointment.

All adjustments will be made in accordance with the Commission requirements.

2.7.3 Use of Another Means of Communications

If the Customer elects to use another means of communications during the period of interruption, the Customer must pay the charges for the alternative service used.

2.7.4 Application of Credits for Interruptions in Service

Credits for interruptions in service shall be provided in accordance with the Commission requirements.

2.7.5 Cancellation For Service Interruption

Cancellation or termination for service interruption is permitted only if any circuit experiences a single continuous outage of eight (8) hours or more or cumulative service credits equaling sixteen (16) hours in a continuous twelve (12) month period. The right to cancel service under this provision applies only to the single circuit that has been subject to the outage or cumulative service credits.
SECTION 2 - RULES AND REGULATIONS (Cont'd.)

2.8 Cancellation of Service/Termination Liability

If a Customer cancels a service order or terminates services before the completion of the term for any reason other than a service interruption (as defined in Section 2.7.1) or where the Company breaches the terms in the service contract, Customer may be requested by the Company to pay to Company termination liability charges, which are defined below. These charges shall become due and owing as of the effective date of the cancellation or termination and be payable within the period set forth in Section 2.6.2.

2.8.1 Termination Liability

Customer's termination liability for cancellation of service shall be equal to:

1) All unpaid non-recurring charges reasonably expended by Company to establish service to Customer, plus;

2) Any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by Company on behalf of Customer, plus;

3) All recurring charges specified in the applicable Service Order for the balance of the then current term discounted at the prime rate announced in the Wall Street Journal on the third business day following the date of cancellation; and

4) Minus a reasonable allowance for costs avoided by the Company as a direct result of Customer's cancellation.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.9 Customer Liability for Unauthorized Use of the Network

Unauthorized use of the network occurs when a person or entity that does not have actual, apparent, or implied authority to use the network, obtains the Company's services provided under this tariff.

2.9.1 Customer Liability for Fraud and Unauthorized Use of the Network

A. The Customer is liable for the unauthorized use of the network obtained through the fraudulent use of a Company calling card, if such a card is offered by the Company, or an accepted credit card, provided that the unauthorized use occurs before the Company has been notified.

B. A Company calling card is a telephone calling card issued by the Company at the Customer's request, which enables the Customer or user(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account. An accepted credit card is any credit card that a cardholder has requested or applied for and received, or has signed, used, or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

C. The Customer must give the Company written or oral notice that an unauthorized use of a Company calling card or an accepted credit card has occurred or may occur as a result of loss, and/or theft.

D. The Customer is responsible for payment of all charges for calling card services furnished to the Customer or to users authorized by the Customer to use service provided under this tariff, unless due to the negligence of the Company. This responsibility is not changed due to any use, misuse, or abuse of the Customer's service or Customer-provided equipment by third parties, the Customer's employees, or the public.

The liability of the Customer for unauthorized use of the Network by credit card fraud will not exceed the lesser of fifty dollars ($50.00) or the amount of money, property, labor, or services obtained by the unauthorized user before notification to the Company.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.10 [RESERVED FOR FUTURE USE.]
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.11 Notices and Communications

A. 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 Customer may also designate a separate address to which the Company's bills for service shall be mailed.

B. 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.

C. 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.

D. 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.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.12 Trouble Shooting at Customer's Premises

A trouble shooting charge is levied to cover the cost to Company, of a visit to the customer's premises to determine what equipment is the cause of a malfunction. This charge applies in cases where Company identifies the trouble to be caused by customer-provided equipment, and is unrelated to any malfunction of Company's service. The charge applies from the time Company personnel are dispatched until the problem is identified.

A charge also applies when the local telephone company at Company's request, makes the trouble-shooting visit to customer's premises and determines that the trouble is caused by customer-provided equipment. The customer will be billed directly by the local telephone company.

The customer may also be responsible for any charges when Company, acting as the customer's agent, requests that the vendor of the customer-provided equipment make a trouble shooting visit of the customer-provided equipment.
SECTION 2 - RULES AND REGULATIONS (Cont’d.)

2.13 Service Rearrangements

A. Any customer wishing to change the type of service arrangement provided is required to give the Company at least 45 days written notice. Such changes will only be effected on the first day of a monthly billing period.

B. When, at the customer's request, the Company changes the customer's service type or operation mode and these changes require any facility or termination rearrangements by the Company the normal installation charge(s) for that which is rearranged will apply unless a specific charge exists elsewhere in this tariff.

C. When the local access line and/or associated equipment is moved or rearranged at the customer's request, the normal local access line installation charges will apply.

D. When the customer requests changes, additions, or deletions to optional features, the normal installation charge for the changed optional feature will apply.

E. Change of Resp. Org.: If a Customer accumulates more than $1,000.00 of undisputed delinquent Company 800 Service charges, the Company Resp. Org. reserves the right not to honor that Customer's request for a Resp. Org. change until such undisputed charges are paid in full.
SECTION 3 - SUPPLEMENTAL SERVICES

3.1 Service and Promotional Trials

3.1.1 General

The Company may establish temporary promotional programs wherein it may waive or reduce nonrecurring or recurring charges, to introduce a present or potential customer to a service not previously subscribed to by the customer. Promotions will be limited for a duration of no longer than 6 months in any rolling 12 month period.

3.1.2 Regulations

A. Appropriate notification of the Trial will be made to all eligible customers and to the Commission. Appropriate notification to all eligible customers may include direct mail, bill inserts, broadcast or print media, direct contact or other comparable means of notification. The Commission will be notified of promotional offerings through the filing of a tariff supplement.

B. During a Service Trial, the service(s) is (are) provided automatically to all eligible customers, except those customers who choose not to participate. Customers will be offered the opportunity to decline the trial service both in advance and during the trial. A customer can request that the designated service be removed at any time during the trial and not be billed a recurring charge for the period that the feature was in place. At the end of the trial, customers that do not contact the Company to indicate they wish to retain the service will be disconnected from the service at no charge.
SECTION 3 - SUPPLEMENTAL SERVICES (Cont’d.)

3.1 Service and Promotional Trials (Cont’d.)

3.1.2 Regulations (Cont’d.)

C. During a Promotional Trial, the service is provided to all eligible customers who ask to participate. Customers will be notified in advance of the opportunity to receive the service in the trial for free. A customer can request that the service be removed at any time during the trial and not be billed a recurring charge for the period that the service was in place. At the end of the trial, customers that do not contact the Company will be disconnected from the service.

D. Customers can subscribe to any service listed as part of a Promotional Trial and not be billed the normal Connection Charge. The offering of this trial period option is limited in that a service may be tried only once per customer, per premises.

E. The Company retains the right to limit the size and scope of a Promotional Trial.
SECTION 3 - SUPPLEMENTAL SERVICES (Cont’d.)

3.2 Directory Assistance Service

3.2.1 General

A customer may obtain assistance, for a charge, in determining a telephone number by dialing Directory Assistance Service. A customer can also receive assistance by writing the Company with a list of names and addresses for which telephone numbers are desired.

3.2.2 Regulations

A Directory Assistance Charge applies for each telephone number, area code and/or general information requested from the Directory Assistance operator except as follows:

1) Calls from coin telephones, including COCOTS;

2) Requests for telephone numbers of non-published service;

3) Requests in which the Directory Assistance operator provides an incorrect number. The customer must inform the Company of the error in order to receive credit; or

4) Requests, up to a maximum of 50 requests per month, from individuals with certified visual or physical handicaps in which the handicap prevents the use of a local directory.
SECTION 3 - SUPPLEMENTAL SERVICES (Cont’d.)

3.2 Directory Assistance Service (Cont’d.)

3.2.3 Rates

Unless one of the exceptions listed above applies, the charges as shown below apply for each request made to the Directory Assistance operator:

- $1.00

See Section 5.2 for charges. The rates and charges listed are in addition to all other applicable rates and charges for the facilities furnished.
SECTION 4 – DESCRIPTION OF SERVICES

4.1 Long Distance

4.1.1 Description

Citynet's Switched LD offers simple low flat rates on interstate and intrastate calls with no monthly recurring or minimum usage charges. With Direct Dial service you can place 1+ outbound calls to anywhere in the U.S. and to over 200 international locations. Citynet offers Account Codes that offer additional security and assistance in managing expenses.

Switched LD includes comprehensive 24x7 network management, operator services, and directory assistance.

4.1.1.1 Rates and Charges

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interstate calls</td>
<td>$0.049 per minute</td>
</tr>
<tr>
<td>Intrastate calls</td>
<td>$0.08 per minute</td>
</tr>
</tbody>
</table>

4.2 Toll Free

4.2.1 Description

Toll Free service provides toll-free access to your business from anywhere in the United States or Canada.

Citynet’s Toll Free service has options such as:
- Call Origination- Accept or block calls from a specific state, area code or LATA.
- Call Routing- re-routing calls by:
  - Location
  - Percentage of incoming calls
  - Time of day
  - Day of week
  - Day of year
  - Emergency or other situation

4.2.1.1 Rates and Charges

$0.059 per minute
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.3 IntraLATA Toll Service

4.3.1 General

Regulations of facilities based and resale intralata toll services.

4.3.2 Description

IntraLATA toll service is furnished for communication between telephones in different local calling areas within a particular LATA in accordance with the regulations and schedules of charges specifies in this tariff. The toll service charges specified in this Section are for all services furnished between the calling and the called telephone, except as otherwise noted in this tariff.

IntraLATA toll calling includes the following types of calls: direct dial, calling card, collect, 3rd number billed, special toll billing, person to person calling and other station to station calls.

4.3.3 Calling Plans

The Company offers Message and Flat rate calling plans. These calling plans are described in Section 5.2.1(A) 1 and 2.

4.3.4 Timing of Calls

Unless otherwise indicated, all calls are timed in one-second increments. At the end of the billing period the total of all itemized calls will be rounded to the nearest cent for billing purposes.

For station-to-station calls, call timing begins when a connection is established between the calling telephone and the called telephone station.

For person-to-person calls, call timing begins when a connection is established between the calling person and the particular person, station or mobile unit specified or an agreed to alternate.

Call timing ends when the calling station “hangs up,” thereby releasing the network connection. If the called station “hangs up” but the calling station does not, chargeable time ends when the network connection is released either by automatic timing equipment in the telephone network or by an operator.
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.3 IntraLATA Toll Service (Cont’d.)

4.3.5 Rates

The following rates are applicable:

Intralata calls: $0.08 per minute

4.3.6 Regulations and Computation of Mileage

Calls for which rates are mileage sensitive are rated on the airline distance between the originating rate center and the terminating rate center.

A. Originating Rate Center

A customer’s primary local exchange number includes an NXX code that is associated with a specific rate center. The originating point of all calls charged to that Customer’s account shall be the location of the Customer’s rate center.

B. Terminating Rate Center

The terminating point for all calls shall be the location of the local rate center associated with the called number.
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.3 IntraLATA Toll Service (Cont’d.)

4.3.6 Regulations and Computation of Mileage (Cont’d.)

C. Calculation of Mileage

Message Toll Telephone prices are based on the airline distance between price centers. In general, each point (city, town or locality) is designated as a price center; certain small towns or localities are assigned adjacent price centers with which they are closely associated for communication purposes or by community of interest.

For the purpose of determining airline distance between price centers, vertical and horizontal grid lines have been established across the United States. The distance between adjacent vertical grid lines and between adjacent horizontal grid lines is the square root of .1 mile. Four digit vertical (V) and four digits horizontal (H) coordinates are computed for each price center from its latitude and longitude location by use of appropriate map-projection equations. The location of a price center is identified by a pair of V-H coordinates that locate a price center within an area of 1/10 of a square mile. V&H coordinates are obtained from the Terminating Point Master (TPM). The TPM is a subsystem of the Telcordia Rating Administrative Data System (BRADS), a nationwide database maintained by Telcordia.

Price distance between any two-price centers is determined as follows:

Obtain the "V" and "H" coordinates for each price center.
Obtain the difference between the "V" coordinates of the two price centers.
Obtain the difference between the "H" coordinates.

NOTE: The difference is always obtained by subtracting the smaller coordinate from the larger coordinate.

Divide each of the differences obtained in the preceding step by three, rounding each quotient to the nearest integer.

Square these two integers and add the two squares.

If the sum of the squares is greater than 1777, divide the integers obtained in the preceding step by three and repeat this step. Repeat this process until the sum of the squares obtained in this step is less than 1778.
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.3 IntraLATA Toll Service (Cont’d.)

4.3.6 Regulations and Computation of Mileage (Cont’d.)

C. Calculation of Mileage (CONTD)

The number of successive divisions by three in the preceding two steps determines the value of "N". Multiply the final sum of the two squares obtained in the preceding step by the multiplier specified in the following table for this value of "N" preceding.

<table>
<thead>
<tr>
<th>Minimum</th>
<th>Multiplier</th>
<th>Price Mileage</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>0.9</td>
<td>-</td>
</tr>
<tr>
<td>2</td>
<td>8.1</td>
<td>41</td>
</tr>
<tr>
<td>3</td>
<td>72.9</td>
<td>121</td>
</tr>
<tr>
<td>4</td>
<td>656.1</td>
<td>361</td>
</tr>
</tbody>
</table>

Obtain square root of product in the preceding step and, with any resulting fraction, round up to next higher integer. This is the message price mileage except that when the mileage so obtained is less than the minimum price mileage shown in the preceding step, the minimum price mileage corresponding to the "N" value is applicable.

Example:

Respective V and H Coordinates

<table>
<thead>
<tr>
<th></th>
<th>V</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indianapolis</td>
<td>6272</td>
<td>2992</td>
</tr>
<tr>
<td>Muncie</td>
<td>6130</td>
<td>2925</td>
</tr>
</tbody>
</table>

Difference: 142 67

Dividing each difference by 3 and rounding to nearer integer = 47 and 22

Squaring integers and adding:

\[
47 \times 47 = 2209 \\
22 \times 22 = 484
\]

Sum of squared integers = 2693

Sum is greater than 1,777, so divide integers in the preceding step by three and repeat the preceding step.

Dividing integers obtained from the preceding division by three and rounding = 16 and 7
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.3 IntraLATA Toll Service (Cont’d.)

4.3.6 Regulations and Computation of Mileage (Cont’d.)

C. Calculation of Mileage (CONTD)

Squaring integers and adding:  
- $16 \times 16 = 256$
- $7 \times 7 = 49$

Sum of squared integers = 305

This sum of integers is less than 1,778 and was obtained after two succession divisions by three; therefore, "N" = 2

Multiply final sum of squared integers by factor 8.1 (corresponding to "N" = 2):  
- $305 \times 8.1 = 2470.5$

Square root of 2470.5 = 49.70, which is rounded up to 50 miles. (Fractional miles are always considered full miles.) The message price mileage is 50 miles.
SECTION 4 – DESCRIPTION OF SERVICES (Cont’d.)

4.4 InterLATA Toll Services

4.4.1 General

Regulations of facilities based and resale interlata toll services.

4.4.2 Uni-Rate Long Distance Service (ULD)

Uni-Rate Long Distance Service (ULD) is a communication service that is available for use by the Customer twenty-four (24) hours per day. The Customer may originate ULD from locations served by the Company and may terminate in any LATA outside from which the call is placed.

4.4.3 Variations

The service is offered in two variations depending on the method the Customer employs to gain access to the Company’s network for use of the service:

A. Presubscription - ULD is offered whereby the Customer’s local telephone lines are presubscribed by the local exchange company (LEC) to the Company’s ULD service, such that “1+” interLATA calls are automatically routed to the Company’s network.

B. Dedicated – ULD is offered to the extent that facilities are available in those cases where the Company and the Customer jointly arrange for the establishment of dedicated access facilities connecting the Customer’s trunk-compatible PBX or other suitable equipment to the Company’s POP. The Customer shall be responsible for all costs and charges associated with the dedicated access facilities.
SECTION 5 - ADDITIONAL RATES AND CHARGES

5.1 Non-recurring Charges

Bad Check Charge $15.00

5.2 Directory Services

5.2.1 Directory Assistance

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allowance Before Usage Charges Apply - per line</td>
<td>$0</td>
</tr>
<tr>
<td>Direct Dial - Local DA</td>
<td>$1.00</td>
</tr>
<tr>
<td>Direct Dial - National DA</td>
<td>$1.00</td>
</tr>
</tbody>
</table>

5.3 Operator Assistance

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Busy Line Verification</td>
<td>$1.25</td>
</tr>
<tr>
<td>Busy Line Interrupt</td>
<td>$2.00</td>
</tr>
<tr>
<td>Station-to-Station Sent Paid</td>
<td>$1.25</td>
</tr>
<tr>
<td>Station-to-Station Collect</td>
<td>$1.50</td>
</tr>
<tr>
<td>Station-to-Station Billed to Third Party</td>
<td>$1.50</td>
</tr>
<tr>
<td>Person-to-Person Sent Paid</td>
<td>$3.00</td>
</tr>
<tr>
<td>Person-to-Person Collect</td>
<td>$3.00</td>
</tr>
<tr>
<td>Person-to-Person Billed to Third Party</td>
<td>$3.00</td>
</tr>
</tbody>
</table>