KELLEY DRYE & WARREN LLP

FILE

A LIMITED LIABILITY PARTNERSHIP

3050 K. STREET, N.W.

SUITE 400 NEW YORK, NY

TYSONS CORNER, VA

CHICAGO, IL

STAMFORD, CT

PARSIPPANY, NJ

BRUSSELS, BELGIUM

AFFILIATE OFFICES MUMBAL INDIA

WASHINGTON, D.C. 20007 (202) 342-8400

FACSIMILE

(202) 342-8451

www.kelleydrye.com

KATHERINE E. BARKER MARSHALL

DIRECT LINE: (202) 342-8519

EMAIL: kbarker@kelleyd;ye.com

PC 28 AMII: 05 07-1321-TP. ATA 70-5854-CT-TRF

December 27, 2007

VIA UPS

Ms. Renee Jenkins Secretary Public Utilities Commission of Ohio 180 East Broad Street, 10th Floor Columbus, OH 43215-3793

Re:

Detariffing Form of NOSVA Limited Partnership d/b/a CierraCom

Systems

Dear Ms. Jenkins:

Enclosed please find, for filing, one original and seven (7) copies of the Detariffing Form of NOSVA Limited Partnership d/b/a CierraCom Systems ("NOSVA"). This is being filed pursuant to the Commission's Order in Docket No. 06-1345-TP-ORD.

Please date stamp the duplicate of this filing and return in the self-addressed, postage prepaid envelope. Thank you for your assistance in this matter and please do not hesitate to contact me at (202) 342-8519 if you have any questions or concerns.

Respectfully submitted,

Kastew Barn Marshall

Katherine E. Barker Marshall

Enclosures

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business, rechnician TM Date Processed 12/28/2007

The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for

DETARIFFING AND RELATED ACTIONS

Per the Commission's 09/19/07 "Implementation Order" in Case No. 06-1345-TP-ORD (Effective: 10/01/2007 through 04/01/2008)

In the Matter of the Application of NOSVA Limited Partnership d/b/a CierraCom Systems) to Detariff Certain Tier 2 Services and make other changes related to the Implementation of Case No. 06-1345-TP-ORD	ĺ	TRF Docket No. 90-5854 - EF-1RF Case No. 07-1321 - TP - ATA NOTE: Unless you have reserved a Case No. leave the "Case No fields BLANK.		
Name of Registrant(s) NOSVA Limited Partnership				
DBA(s) of Registrant(s) d/b/a CierraCom Systems				
Address of Registrant(s) 4380 Boulder Highway, Las Vegas, N	V 89121			
Company Web Address www.nosva.com				
Regulatory Contact Person(s) Jessica Renneker		Phone (702) 547-8486	Fax (702) 942-5055	
Regulatory Contact Person's Email Address JRenneker@nos.co	<u>om</u>			
Contact Person for Annual Report Jessica Renneker			Phone (702)547-8486	
Address (if different from above) same				
Consumer Contact Information Nazario Jureidini, Esq.			Phone (702) 547-8455	
Address (if different from above) same				

Part I - Tariffs

Please indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

NOTE: All cases are ATA process cases, tariffs are effective the day they are filed, and remain in effect unless the Commission acts to suspend.

<u>Carrier Type</u>	☐ ILEC	☐ CLEC	□ CTS
Business Tier 2 Services			
Residential & Business Toll Services			
Other Changes required by Rule (Describe in detail in Exhibit C)			

Part II - Exhibits

Note that the following exhibits are required for all filings using this form.

Included	Identified As:	Description of Required Exhibit:
	Exhibit A	The existing affected tariff pages.
	Exhibit B	The proposed revised tariff pages.
	Exhibit C	Matrix or narrative summarizing all changes proposed in the application, and/or other information intended to assist Staff in the review of the Application.
	Exhibit D	Explanation of how the Applicant intends to comply with Rule 4901:1-6-05(G)(3) regarding disclosure of rates, terms, and conditions for detariffed services, including: • citation to the appropriate Web Page if any, in accordance with rule 4901:1-6-05(G)(4), and/or • copy of other materials and publications to be used to comply with 4901:1-6-05(G)(3).
	Exhibit E	One-time customer notice of detariffing and related changes consistent with rule 4901:1-06-16(B), including where customers may find the information regarding such services as required by rule 4901:1-6-05(G)(3).
	Exhibit F	Affidavit that the Customer Notice described in Exhibit C has been sent to Customers.

AFFIDAVIT

Compliance with Commission Rules and Service Standards

I am an officer/agent of the applicant corporation, Katherine Barker Marshall, Esq., , and am authorized to make this statement on its behalf. Counsel to NOSVA Limited Partnership.

(Name)

I attest that these tariffs comply with all applicable rules, including the Minimum Telephone Service Standards (MTSS) Pursuant to Chapter 4901:1-5 OAC for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules, including the Minimum Telephone Service Standards, as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) <u>」は</u>[37[0つ

at (Location) Washington, DC

*(Signature and Title) Barkerine Barker Marchall, Course

This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized

VERIFICATION

I, Katherine Barker Marshall

verify that I have utilized the Telecommunications Application Form for Detariffing and Related Actions provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge

and the Morshall, Country To NOSVA.

*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

Make such filing electronically as directed in Case No 06-900-AU-WVR

Exhibit A

Current Tariff Pages

TITLE PAGE

P.U.C.O. NO. 1

NOSVA LIMITED PARTNERSHIP d/b/a CierraCom Systems

COMPETITIVE TELECOMMUNICATIONS SERVICES

This tariff applies to the Competitive Resale Interexchange Telcommunications Services furnished by CierraCom Systems, a d/b/a of NOSVA Limited Partnership ("NOSVA") throughout the State of Ohio. This tariff is on file with the Public Utilities Commission of Ohio, and copies may be inspected during normal business hours at CierraCom's principal place of business, 4380 Boulder Highway, Las Vegas, Nevada, 89121.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

CHECK SHEET

Pages 1 through 63 inclusive 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 at the bottom of this page.

PAGE REVIS	<u>ION</u>	PAGE	REVISION	<u>PAGE</u>	REVISION
Title Origina		18.8	First Revised	31	Second Revised
1 Thirtie	th Revised*	19	Original	32	Fourth Revised
2 Origina	al	20	Original	32.1	Second Revised
3 First R	evised	21	Nineteenth Revised	32.2	First Revised
4 Origina	al	22	Original	33	First Revised
4.1 Origina	al	23	Fourth Revised	34	First Revised
5 Origina	al	23.1	First Revised	35	First Revised
6 Origina		24	Second Revised	36	First Revised
7 Origina		25	Second Revised	36.1	Original
8 Origina		26	Second Revised	37	First Revised
9 Origina		26.1	Fourth Revised	37.1	Original
10 Origina		26.1.1	Second Revised	37.2	Original
11 Origina		26.1.1.1	Original	37.3	Original
12 First R		26.1.2	First Revised	37 <i>.</i> 4	First Revised
12.1 Origina		26.2	Original	38	First Revised
12.2 Origin		26.3	Original	39	First Revised
13 First R		26.4	Original	40	Fourth Revised
14 First R		26.5	Original	40.1	Second Revised
15 First R	evised	26.6	Original	40.2	Second Revised
15.1 Origina		27	Original	41	Original
16 Origin		27.1	First Revised	42	Sixteenth Revised
16.1 First R		27.1.1	Original	43	Second Revised
17 Second	l Revised	27.2	Original	44	Original
17.1 First R	evised	27.3	Original	45	Original
17.2 First R	evised	27.4	Original	46	Original
17.3 First R	evised	27.5	Original	47	Original
17.4 First R	evised	27.6	Original	48	Original
17.5 First R	evised	27.7	Original	49	Original
17.6 First R	evised	27.7.1	Original	50	Original
17.7 First R	levised	27.7.2	Original	51	Original
17.8 First R	levised	27.8	Original	52	Original
17.9 First R	levised	27.9	Original	53	Original
17.10 First R	levised	27.10	Original	54	Original
17.11 First R	levised	27.11	Original	55	Original
17.12 Origin	al	27.12	Original	56	Original
18 Origin	al	27.13	Original	57	Original
18.1 Origin	al	27.14	Original	58	Original
18.2 First R	levised	27.15	First Revised	59	Original
18.3 First R	levised	27.16	Original	60	Original
18.4 First R	levised	27.17	Original	61	Original
18.5 First R	levised	28	Tenth Revised*	62	Original
18.6 First R	levis ed	29	Second Revised	63	Original
18.7 First R	levised	30	Second Revised		

*Denotes pages included with this filing.

ISSUED: July 1, 2007

Case No. ______

EFFECTIVE: July 1, 2007

TABLE OF CONTENTS

Section 1 - Technical Terms and Abbreviations	4
Section 2 - Rules and Regulations	7
Section 3 - Description of Service	16
Section 4 - Rates	22
Section 5 - Promotional, Special Service Offerings and Telecompetitive Service Offerings	27
Section 6 - CierraCom Systems	38

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SYMBOLS

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

- D Delete or discontinue.
- I Change Resulting in an increase to a customer's bill.
- M Moved from another tariff location.
- N New
- R Change resulting in a reduction to a customer's bill.
- T Change in text or regulation.
- Z Administrative Error

(N)

ISSUED: September 30, 2002

EFFECTIVE: October 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to a NOSVA Limited Partnership switching center or point of presence.

Account Codes - Optional, customer defined digits that allow the customer to identify the individual user, department or client associated with a call.

Authorized User - A person, firm, corporation, or any other entity authorized by the customer to communicate utilizing the Company's service.

Bill Second - One-sixtieth of a minute.

Business Day - 9:00 a.m. to 4:00 p.m. Monday through Friday.

Call Duration Charges - Company's charges for the time duration of a call determined by adding the charges tariffed for Minimum and Incremental Call Units only, excluding charges for non-transport (non-usage) charges (see Equivalent Call Unit definition, below). The total of Minimum and Incremental Call Units equal total call duration (time).

Call Unit (CU) - The basic unit by which calls are rated based on a uniform mathematical factor of 6, that is, for purposes of calculating call charges for recovery of Company's transport and non-transport costs, a call unit is uniform at 6 subject to minimum values at 18, 30, and 60 as specified in this tariff. There are four types of call units - Minimum (MCU), Incremental (ICU), Equivalent (ECU), and Total (TCU), as defined herein.

Cents Per Minute (CPM) - The term and acronym of reference used to identify Company's charges for minimum and incremental call duration, that is, those charges associated only with Minimum and Incremental Call Unit(s), in any rate plan and/or promotion which excludes, exempts, or waives charges for non-transport (non-usage) charges (see Equivalent Call Unit definition, below).

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Cont'd)

Cents Per Minute of Usage (CPMU) - The term and acronym of reference used to identify Company's charges for minimum and incremental call duration, that is, those charges associated only with Minimum and Incremental Call Unit(s) whenever a rate plan or promotion also includes non-transport (non-usage) charges (see Equivalent Call Unit definition, below).

Company or Carrier - NOSVA Limited Partnership unless otherwise clearly indicated by the context.

Commission - The Public Utilities Commission of Ohio.

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

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Cont'd)

Equivalent Call Unit (ECU) - The Call Unit, expressed in dollars and/or cents or decimal fractions thereof, applied pursuant to this tariff to recover the non-transport (non-usage) costs incurred by Carrier in providing service.

Equivalent Call Unit Value - An Equivalent Call Unit's "value" is equal to the tariffed charge for an Incremental Call Unit in dollars and/or cents or decimal fractions thereof as set forth in this tariff.

Incremental Call Unit (ICU) - The Call Unit, expressed in dollars and/or cents or decimal fractions thereof, applied pursuant to this tariff to recover the transport (usage) costs of the incremental duration of a call and measured in 6, 30, 60, or other increments of Bill Seconds as specified herein.

Minimum Call Unit (MCU) - Minimum Call Unit (MCU) - The Call Unit, expressed in dollars and/or cents or decimal fractions thereof, applied pursuant to this tariff to recover the transport (usage) costs of the initial or minimum duration of a call and measured in 6, 15, 18, 30, 60, or other increments of Bill Seconds as specified herein.

Non-Business Day - 4:01 p.m. to 8:59 a.m., Monday through Friday, and all day Saturday and Sunday.

Non-Transport Costs - Company's costs incurred to render service other than the underlying transport of a call and synonymous with "non-usage."

NOSVA - Used throughout this tariff to mean NOSVA Limited Partnership unless clearly indicated otherwise by the text.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Cont'd)

Special Access Origination - Where originating access between the customer and the interexchange carrier is provided on dedicated circuits. The cost of these dedicated circuits is billed by the access provider directly to the end user.

Switched Access Origination - Where originating access between the customer and the interexchange carrier is provided on local exchange company Feature Group circuits. The cost of switched Feature Group access is billed to the interexchange carrier.

Total Call Units (TCU) - The total number of applicable Call Units (Minimum, Incremental, Equivalent) billed in whole numbers and fractionally in tenths (e.g., .3, 1.2, and so forth) used to determine the charges necessary to recover the Carrier's transport and non-transport costs incurred in providing services pursuant to this tariff.

Transport Costs - Company's costs incurred to transport a call from the time of connection to disconnection, and synonymous with the terms "usage" and "duration."

Usage Increments - Increments of use measured in Bill Seconds (up to a maximum of 1200 Bill Seconds) as specified in this tariff by which the Equivalent Call Units applicable to a completed call are determined and applied.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

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

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

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

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, and subject to the provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the customer is using service in violation of provisions of this tariff, or in violation of the law.
- 2.2.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4 All facilities and services provided under this tariff are directly or indirectly controlled by the Company and the customer may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.5 Prior written permission from the Company is required before any assignment or transfer.

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

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

2.4 Liabilities of the Company

- 2.4.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the faults in transmission occur.
- 2.4.2 The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

2.4 Liabilities of Company (Cont'd)

- 2.4.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, tradename or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.
- 2.4.4 The Company shall not be liable for any defacement of or damages to the premises of a customer resulting from the furnishing of service which is not the direct result of the Company's negligence.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

2.5 Deposits

The Company does not require a deposit from the customer.

2.6 Advance Payments

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

2.7 Taxes

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

2.8 Terminal Equipment

The Company's facilities and service may be used with or terminated in customer-provided terminal equipment or customer-provided communications systems, such as a PBX, key systems or pay telephone. Such terminal equipment shall be furnished and maintained at the expense of the customer, except as otherwise provided. The customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

2.9 Installation and Termination

Service is installed upon mutual agreement between the customer and the Company. The service agreement does not alter rates specified in this tariff.

2.10 Payment for Service

The customer is responsible for payment of all charges for services and equipment furnished to the customer or to an authorized user of the customer by the Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agency. Terms of payment shall be according to the rules and regulations of the Public Utilities Commission of Ohio. Any objections to billed charges must be promptly reported to the Company. Adjustments to customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.11 Cancellation by Customer

Customer may cancel service by providing 30 days written notice to the Company.

ALL MATERIAL ON THIS PAGE IS NEW

SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.12 Service Term Commitments

- 2.12.1 Termination Charges Discontinuance Before Expiration. Should customer discontinue service before the expiration of any term commitment specified in this tariff, customer shall be liable for termination charges as specified in the term commitment.
- 2.12.2 90-Day Term Agreement In consideration for the value of various promotional offerings granted to certain new customers, such customers may elect to be subject to a 90-Day Term Agreement. Should a customer under this term agreement terminate service with Company prior to completion of the term, that customer is subject to an early termination charge equal to the amount of estimated billing for such customer, applied on a pro-rata basis for the remainder of the term. The monthly estimated billing for a customer is determined by customer's previous carrier's invoice. The initiation date of the term is deemed the date of customer's first call. The date of termination of service is deemed as the date Company's Winback Department notes customer's account as in "jeopardy." The pro-rata early termination charge amount is determined by multiplying customer's monthly estimated billing by three (3) (to determine the total term estimated billing), determining the percentage of the remaining days of the term after termination, as compared to the entire term, and applying the remaining term percentage to the total term estimated billing. Percentages are rounded up to the next whole number, and termination charges are rounded up to the next whole dollar. The early termination charge will be applied to customer's next invoice after the date of termination. Customer's 90-Day Term Agreement will automatically renew for subsequent additional 90-Day terms unless customers cancel their account within 30 days of completion of the current term.
- 2.12.3 6-Month Term Agreement In consideration for the value of various promotional offerings granted to certain new customers, such customers may elect to be subject to a 6-Month Term Agreement. Should a customer under this term agreement terminate service with Company prior to completion of the term, that customer is subject to an early termination charge equal to the amount of estimated billing for such customer, applied on a pro-rata basis for the remainder of the term. The monthly estimated billing for a customer is determined by customer's previous carrier's invoice. The initiation date of the term is deemed the date of customer's first call. The date of termination of service is deemed as the date Company's Winback Department notes customer's account as in "jeopardy." The pro-rata early termination charge amount is determined by multiplying customer's monthly estimated billing by six (6) (to determine the total term estimated billing), determining the percentage of the remaining days of the term after termination, as compared to the entire term, and applying the remaining term percentage to the total term estimated billing. Percentages are rounded up to the next whole number, and termination charges are rounded up to the next whole dollar. The early termination charge will be applied to customer's next invoice after the date of termination. Customer's 6-Month Term Agreement will automatically renew for subsequent additional 6-Month terms unless customers cancel their account within 30 days of completion of the current term.

ISSUED: December 31, 2002

ALL MATERIAL ON THIS PAGE IS NEW

SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.12 Service Term Commitments (Cont'd)

- 2.12.4 1-Year Term Agreement In consideration for a guarantee, granted to certain new customers, that a customer's long distance Interstate and Intrastate/IntraLata usage rates will not increase during the Agreement term, such customers may elect to be subject to a 1-Year Term Agreement. Should a customer under this term agreement terminate service with Company prior to completion of the term, that customer is subject to an early termination charge equal to the amount of estimated billing for such customer, applied on a pro-rata basis for the remainder of the term. The monthly estimated billing for a customer is determined by customer's previous carrier's invoice. The initiation date of the term is deemed the date of customer's first call. The date of termination of service is deemed as the date Company's Winback Department notes customer's account as in "jeopardy." The pro-rata early termination charge amount is determined by multiplying customer's monthly estimated billing by twelve (12) (to determine the total term estimated billing), determining the percentage of the remaining days of the term after termination, as compared to the entire term, and applying the remaining term percentage to the total term estimated billing. Percentages are rounded up to the next whole number, and termination charges are rounded up to the next whole dollar. The early termination charge will be applied to customer's next invoice after the date of termination.
- 2.12.5 Discontinuance Without Liability Customers may discontinue service before expiration of any term commitment specified in this tariff without incurring the applicable termination charges if customers restructure their service by agreeing to a new service term of equal or greater length as that of the service term customer discontinues or to a new service with a greater volume commitment for a term, the combination of which (that is, the new term and greater volume commitment) has a value equal to or greater than the value of the service being discontinued.

ISSUED: December 31, 2002 EFFECTIVE: January 1, 2003

2.13 Interconnection

(M/T)

(M)

Service furnished by the Company may be connected with the services or facilities of other carriers. Such service or facilities are provided under the terms, rates and conditions of the other carrier. The customer is responsible for all charges billed by other carriers for use in connection with the Company's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the customer.

(M)

2.14 Refusal or Discontinuance by Company

(T)

- 2.14.1 The Company may refuse or discontinue service with proper notice to the customer for any of the following reasons:
 - (a) For failure of the customer to pay a bill for service when it is due.
 - (b) For failure of the customer to meet the Company's advance payment and credit requirements.
 - (c) For failure of the customer to make proper application for service.
 - (d) For customer's violation of any of the Company's rules on file with the Commission.
 - (e) For failure of the customer to provide the Company reasonable access to its equipment and property.
 - (f) For customer's breach of any contract for service between the Company and the customer.
 - (g) For a failure of the customer to furnish such service, equipment, and/or rights-ofway necessary to serve said customer as shall have been specified by the Company as a condition of obtaining service.
 - (h) When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

Certain material appearing on this page formerly appeared on Original Page 12

ISSUED: December 31, 2002

2.14 Refusal or Discontinuance by Company (Cont'd)

- **(T)**
- 2.14.2 The Company may refuse or discontinue service without notice to the customer for any of the following reasons:
 - (a) In the event of tampering with the Company's equipment.
 - (b) In the event of a condition determined to be hazardous to the customer, to other customers of the Company, to the Company's equipment, the public, or to employees of the Company.
 - (c) In the event of a customer's use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.

2.15 Interruption of Service

(T)

Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the customer, or to the failure of channels, equipment or communications systems provided by the customer, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the customer to notify the Company immediately of any interruption in service for which a credit allowance is desired by customer. Before giving such notice, customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by customer and connected to the Company's terminal. Interruptions caused by customer-provided or Company-provided automatic dialing equipment are not deemed an interruption of service as defined herein since the customer has the option of using the long distance network via local exchange company access.

ISSUED: December 31, 2002

2.16 Inspection, Testing and Adjustment

(T)

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for tests and adjustments as may be deemed necessary by the Company for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.17 Tests, Pilots, and Promotional Campaigns

(T)

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company may also waive a portion or all processing fees or installation fees for other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a customer.

2.18 Cost of Collection and Repair

(T)

The customer is responsible for any and all costs incurred in the collection of money due the Company including legal and accounting expenses. Customer is also responsible for recovery costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

ISSUED: December 31, 2002

ALL MATERIAL ON THIS PAGE IS NEW

SECTION 2 - RULES AND REGULATIONS (Cont'd)

2.19 Arbitration of Disputes

All disputes concerning or affecting any service, rating of services, transfer of service, payments on account, credits, promotions, special offers or services, or any action or service of Company and/or its agents and/or any billing, bills, invoices, or statements of accounts shall be resolved through binding arbitration. Arbitration of disputes, whether raised by the Company or by the Customer, shall resolve all issues between the Company and the Customer, and shall not involve any form of class or collective arbitration nor any form whatsoever of class action lawsuit. A dispute occurs when the customer fails to pay an invoice or contests it for any reason associated with the ordering, installation, provisioning, maintenance, repair, interruption, restoration or termination of any service or facility offered under this Tariff. Once a dispute is raised, arbitration is mandatory, and counterclaims may be asserted. The arbitration shall be administered by the neutral third party administrator (Administrator) jointly chosen by the customer and Company and shall be conducted under rules and procedures normally followed for arbitrations conducted in this country. As a condition of service under this Tariff, and as disclosed in the customer authorization for service (LOA), any dispute or any counterclaims in response to such a dispute shall be governed by such arbitration rules and procedures. Nothing herein shall be construed to deny a customer its rights to file complaints with the Public Utilities Commission of Ohio pursuant to applicable statutory or regulatory provisions at the conclusion of any arbitration conducted in accordance herewith.

ISSUED: August 14, 2003 EFFECTIVE: August 15, 2003

SECTION 3 - EXPLANATION OF RATES

3.1 Timing of Calls

- 3.1.1 Long distance usage charges are based on the usage of the Company's network. The Company will determine that a call has been established by signal from the local telephone company.
- 3.1.2 Charges for calls are based on usage of the Company's network (transport) and the related non-transport functions including without limitation, installation/account set up, general and account administration, regulatory fees, and other costs.
- 3.1.3 Charges for a call are determined by adding all applicable Call Units as defined in this tariff Minimum, Incremental, and Equivalent and are in lieu of additional surcharges, the imposition of minimum service terms or other special charges, unless expressly set forth in this tariff.
- 3.1.4 The Company adds one or more ECUs in determining TCUs to recover the equivalent of the costs for the non-transport functions of providing a call according to a non-discriminatory algorithm applied to all customers unless otherwise provided for herein.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

3.1 Rate Elements (Cont'd)

3.1.5 Reserved for Future Use.

(T)

(D)

(D)

3.1.6 Reserved for Future Use.

(T) (D)

(D)

(I)

(I)

SECTION 3 - EXPLANATION OF RATES (Cont'd)

3.1. Rate Elements (Cont'd)

3.1.7 Call Unit Calculations

Total charges per call are calculated by using the information provided in Tables 1 or 2 to determine Total Call Units ("TCU's") in each call and by multiplying the TCU's by the rates applicable to the service provided. The following tables may be used to determine the TCU's in any call of a specified duration as shown following:

TABLE 1 - Calls of a Minute or Less

Duration (In seconds)	TCU's
1-18*	3.2
19-22	3.3
23-24	3.4
25-26	3.5
27-29	3.6
30	3.7
31-35	3.9
36	4.0
37-42	4.1
43-44	4.2
45-48	4.3
49-53	4.4
54	4.5
55-58	4.6
59	4.7
60	4.8

^{*} calls are subject to an 18-second minimum.

TABLE 2 - Calls in Minutes

Duration (In minutes)	Formula Calculations	
1-19.9	TCU's = [Call Duration (in minutes) x 2.2 + 2.6]	(I)
20 +	TCU's = [Call Duration (in minutes) + 26.6]	(I)

Note: The tables preceding can be used in reverse to convert TCU's to minutes of call duration for individual calls.

ISSUED: October 1, 2003 EFFECTIVE: October 1, 2003

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

3.1 Rate Elements (Cont'd)

(D) | |

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

Tariff Administrator 4380 Boulder Highway Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

(D)

ISSUED: February 14, 2003

Issued By:

Tariff Administrator

4380 Boulder Highway Las Vegas, Nevada 89121 EFFECTIVE: February 15, 2003

3.1 Rate Elements (Cont'd)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

Tariff Administrator 4380 Boulder Highway Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

(**D**)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By: Tariff Administrator 4380 Boulder Highway

Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

(D)

(D)

3.1 Rate Elements (Cont'd)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

3.1 Rate Elements (Cont'd)

(D)

EFFECTIVE: February 15, 2003

(D)

ISSUED: February 14, 2003

Issued By: Tariff Administrator

3.1 Rate Elements (Cont'd)

(D)

(D)

ISSUED: February 14, 2003

Issued By: Tariff Administrator

3.1 Rate Elements (Cont'd)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

Tariff Administrator 4380 Boulder Highway Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

3.1 Rate Elements (Cont'd)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

3.1 Rate Elements (Cont'd)

- 3.1.8 All calls incur charges for Minimum and applicable Equivalent Call Units and all calls of more than 18 seconds will also incur charges for applicable Incremental Call Units.
- 3.1.9 When the connection is established in one rate period and ends in another, the rate for each rate period applies to the portion of the connection occurring within that rate period. In the event that a billing increment is split between two rate periods the rate in effect at the start of the billing increment applies.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

RESERVED FOR FUTURE USE

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

3.1 Rate Elements (Cont'd)

3.1.10 Rounding

- 3.1.10.1 Rounding at 18/6. Company follows the industry practice of "rounding," that is, in its most basic form, when call duration does not end on the nearest whole six second increment, the call's duration is rounded to the next whole 6 six second increment. Services with billing increments of 6 second increments with an 18 second minimum are billed as follows a minimum of 3 call units, equal to either 3 ICUs of 6 seconds each, or 1 MCU of 18 seconds as the minimum, with additional call duration rounded to the next higher 6 second increment, i.e., the next ICU having a value in this case of a whole 6 seconds.
- 3.1.10.2 Rounding to Whole Cents. Charges for each call are totaled. If the computed charges include a fraction of a cent, the fraction is rounded up to the next whole cent (e.g., \$1.4233 would be rounded up to \$1.43).

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II Chief Counsel, Tariff and Regulatory Affairs 4380 Boulder Highway

Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

| | (D)

ISSUED: February 14, 2003

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

(D)

Issued By: Tariff Administrator 4380 Boulder Highway

Las Vegas, Nevada 89121

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

(D)

. !

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T) (D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

(D)

Issued By:

3.1 Rate Elements (Cont'd)

3.1.11 Reserved for Future Use.

(T)

(D)

(D)

ISSUED: February 14, 2003

EFFECTIVE: February 15, 2003

Issued By:

SECTION 3 - DESCRIPTION OF SERVICE (Cont'd)

3.2 Telecompetitive Service Offerings ("TSOs")

From time to time, Carrier shall tariff rates or select tariffed rates, the purpose of and/or design for which is to retain Carrier's competitive position by offering rates which are necessitated by competing offers received by or available to existing or potential customers, which if not matched or bettered would result in the loss of an existing or potential customer and/or in the reduction of traffic volume of the customer. Carrier either shall require customer confirmation of the competitive offer in writing or shall confirm the availability of a more favorable competitive rate from published tariffs, marketing materials, or other public sources to establish a customer's right to obtain a TSO.

- 3.2.1 TSOs will comply with carrier's net revenue test which is founded on established economic principles ensuring above-cost pricing.
- 3.2.2 A customer or potential customer which is similarly situated may request service under a new or previously tariffed TSO. To qualify as a similarly situated customer for purposes of this Section, the customer seeking the TSO must demonstrate the existence of circumstances substantially and materially like those which justified the TSO as tariffed.
- 3.2.3 An existing customer or potential customer unable to demonstrate being similarly situated under a tariffed TSO may, nonetheless, be able to qualify for a different or new TSO tailored to that customer's circumstances.
- 3.2.4 TSOs are available for all rates published in this Tariff.
- 3.2.5 Whenever a customer's competitive offer entails a rate which is not at the time offered by the Company, a specifically responsive competitive rate (RCR) matching that otherwise available from the competitive offering shall be tariffed in Section 4, following.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

SECTION 3 - DESCRIPTION OF SERVICE (Cont'd)

3.3 Benchmark Rates

Certain rates set forth in Section 4 of this tariff are "benchmarked," that is, keyed to a customer's monthly revenue volume and/or term commitments. Customers whose monthly revenue volume and/or term commitments do not meet the applicable benchmark(s) may obtain the benchmarked rate pursuant to Section 3.2 preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

3.4 Freedom Plans

Subject to Section 5.1 following, Carrier offers services under its Freedom Plan for Business Users based on the Rate Plans and categories as specified following. Rates are graduated as shown in Table 1 following, higher to lower, that is, Rate Category I for the Cairo 2 Rate Plan contains Carrier's lowest offered rates and Rate Category XI for the Basic Q Rate Plan contains Carrier's top rates.

Table 1

Rate Plan		Rate Category
Basic Q	\$.153	XI
Classic Q	\$.137	X
Classic 2	\$.129	IX
Classic 1	\$.119	VIII
Universal	\$.109	VII
Prime 2	\$.099	VI
Prime 1	\$.089	V
Super 1	\$.079	IV
Super 2	\$.069	Ш
Cairo 1	\$.049	П
Cairo 2	\$.029	I

- 3.4.1 Any Rate Category I-IX customers in service on or before June 30, 2005, whose services are not part of an unexpired term plan or usage rate guarantee, and which have not experienced a rate category change during the previous three consecutive invoices, shall have their rates adjusted upward by two Rate Categories, effective for all calls on or after October 1, 2005, that are reflected on invoices rendered on or after November 1, 2005.
- 3.4.2 Any Rate Category X customers in service on or before June 30, 2005, whose services are not part of an unexpired term plan or usage rate guarantee, and which have not experienced a rate category change during the previous three consecutive invoices, shall have their rates adjusted to Rate Category XI, effective for all calls on or after October 1, 2005, that are reflected on invoices rendered on or after November 1, 2005.

3.4.3 Reserved for Future Use

Case No. ____

ISSUED: October 1, 2005	EFFECTIVE: October 1, 2005
	Tariff Administrator

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121 (T/I)

(T/I)

(T/I)

(T/I)

SECTION 4 - RATES

4.1 General

Each customer is charged individually for each call placed through the Company. Rates may vary by mileage band, time of day, day of week, call duration, type of originating access and product type, as specified in this tariff.

4.2 Time of Day Rate Periods

The appropriate rates apply for Business Day and Non-Business Day calls based on the following chart.

Times	Mon	Tues	Wed	Thur	Fri	Sat	Sun
9:00 am to 4:00 pm	Business Day						
4:01 pm to 8:59 am	Non-Business Day						

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

4.3 Freedom Plan For Business Users Rate Plans

Company offers two Freedom Plans, its Freedom Plan 2000 and its Freedom Plan for Business Users. Company's standard tariff rate methodology applies in each invoice under its Freedom Plan 2000. Section 4.7 applies to Company's Freedom Plan for Business Users. The following Freedom Plans rate plans, the Basic Q, Classic Q, Classic 2, Classic 1, Prime 2, Prime 1, Universal, Super 1, Super 2, Cairo 1 and Cairo 2 Rate Plans, are offered by Company. The Freedom Plan rates are as follows:

(T) (T)

4.3.1 Basic Q Rate Plan

Basic Q rates are provided to customers with no minimum monthly intrastate usage requirement at the following rates:

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage
			Minute or	Charge for Usage
	_		CPM	Increments)
Peak/Business Day	\$0.0459	\$0.0153	\$0.153	\$0.0153
Off-Peak/Non-Business	\$0.0459	\$0.0153	\$0.153	\$0.0153
Day				

4.3.2 Classic Q Rate Plan

Classic Q rates are provided to customers whose minimum monthly intrastate usage is over \$5.00 at the following rates:

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage
		·	Minute or	Charge for Usage
	<u> </u>		CPM	Increments)
Peak/Business Day	\$0.0411	\$0.0137	\$0.137	\$0.0137
Off-Peak/Non-Business	\$0.0411	\$0.0137	\$0.137	\$0.0137
Day				

ISSUED: July 1, 2004 EFFECTIVE: July 1, 2004

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.3 Classic 2 Rate Plan

Classic 2 rates are provided to Customers whose minimum monthly intrastate usage is over \$10.00 at the following rates:

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
Į	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage Charge
			Minute or	for Usage
		<u></u>	CPM	Increments)
Peak/Business Day	\$0.0387	\$0.0129	\$0.129	\$0.0129
Off-Peak/Non-Business	\$0.0387	\$0.0129	\$0.129	\$0.0129
Day				

ISSUED: January 1, 2004

EFFECTIVE: January 1, 2004

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.4 Classic 1 Rate Plan

Classic 1 rates are provided to customers whose minimum monthly intrastate usage is over \$15.00 at the following rates:

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit (1st 18 seconds)	Unit (Each Add'l 6 seconds)	Charges In Cents Per	Unit (Non-Usage
			Minute or CPM	Charge for Usage Increments)
Peak/Business Day	\$0.0357	\$0.0119	\$0.119	\$0.0119
Off-Peak/Non-Business Day	\$0.0357	\$0.0119	\$0.119	\$0.0119

4.3.5 Universal Rate Plan

Universal rates are provided to customers whose minimum monthly intrastate usage is over \$20.00 at the following rates:

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage
			Minute or	Charge for Usage
		<u> </u>	CPM	Increments)
Peak/Business Day	\$0.0327	\$0.0109	\$0.109	\$0.0109
Off-Peak/Non-Business	\$0.0327	\$0.0109	\$0.109	\$0.0109
Day				

ISSUED: January 1, 2004

Case No. -----

EFFECTIVE: January 1, 2004

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.6 Prime 2 Rate Plan

Prime 2 rates are provided to customers whose minimum monthly intrastate usage is over \$25.00 at the following rates:

Time Minimum Call Incremental Call Call Unit Equivalent Call Unit Period Unit (Each Add'l 6 Charges In (Non-Usage Charge Unit Cents Per (1st 18 seconds) seconds) for Usage Minute or Increments) **CPM** Peak/Business Day \$0.0297 \$0.0099 \$0.099 \$0.0099 Off-Peak/Non-Business \$0.0099 \$0.0297 \$0.0099 \$0.099 Day

4.3.7 Prime 1 Rate Plan

Prime 1 rates are provided to customers whose minimum monthly intrastate usage is over \$30.00 at the following rates:

Time Incremental Call Equivalent Call Unit Minimum Call Call Unit Period Unit (Each Add'l 6 Charges In (Non-Usage Charge Unit (1st 18 seconds) seconds) Cents Per for Usage Minute or Increments) CPM Peak/Business Day \$0.0267 \$0.0089 \$0.089 \$0.0089 Off-Peak/Non-Business \$0.0267 \$0.0089 \$0.089 \$0.0089 Day

ISSUED: January 1, 2004 EFFECTIVE: January 1, 2004

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.8 Super 1 Rate Plan

Super 1 rates are provided to Customers whose minimum monthly intrastate usage is in excess of \$35.00 at the following rates:

(T) (T)

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage Charge
	`		Minute or	for Usage
			CPM	Increments)
Peak/Business Day	\$0.0237	\$0.0079	\$0.079	\$0.0079
Off-Peak/Non-Business	\$0.0237	\$0.0079	\$0.079	\$0.0079
Day				

4.3.9 Super 2 Rate Plan

Super 2 rates are provided to Customers whose minimum monthly intrastate usage is in excess of \$40.00 at the following rates:

(T) (T)

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call
Period	Unit	Unit (Each Add'l 6	Charges In	Unit
	(1st 18 seconds)	seconds)	Cents Per	(Non-Usage Charge
			Minute or	for Usage
			CPM	Increments)
Peak/Business Day	\$0.0207	\$0.0069	\$0.069	\$0.0069
Off-Peak/Non-Business	\$0.0207	\$0.0069	\$0.069	\$0.0069
Day				

ISSUED: January 1, 2004

EFFECTIVE: January 1, 2004

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.10 Cairo 1 Rate Plan

(T)

The Cairo 1 Rate Plan can not be combined with the Freedom Plan Plus Telecompetitive Service Offering, and is provided exclusively to new customers, whose minimum monthly intrastate usage is over \$25.00, at the following rates:

(T)

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call Unit
Period	Unit	Unit (Each Add'l 6	Charges In	(Non-Usage Charge
	(1st 18 seconds)	seconds)	Cents Per	for Usage
1			Minute or	Increments)
			CPM	
Peak/Business Day	\$0.0147	\$0.0049	\$0.049	\$0.0049
Off-Peak/Non-Business	\$0.0147	\$0.0049	\$0.049	\$0.0049
Day				

4.3.11 Cairo 2 Rate Plan

Case No. -----

(N)

The Cairo 2 Rate Plan can not be combined with the Freedom Plan Plus Telecompetitive Service Offering, and is provided to new, "saved" or "Winback" customers, whose minimum monthly intrastate usage is over \$30.00, at the following rates:

(N)

(N)

(N)

Time	Minimum Call	Incremental Call	Call Unit	Equivalent Call Unit
Period	Unit	Unit	Charges In	(Non-Usage Charge
	(1st 18 seconds)	(Each Add'l 6	Cents Per	for Usage
		seconds)	Minute or CPM	Increments)
Peak/Business Day	\$0.0087	\$0.0029	\$0.029	\$0.0029
Off-Peak/Non-Business Day	\$0.0087	\$0.0029	\$0.029	\$0.0029

ISSUED: July 1, 2004 EFFECTIVE: July 1, 2004

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.12 Limited-Class Switched Rates

(N)

(N)

(N)

(N)

(N)

4.3.12.1 Dedicated Rates. The following rates are available to new customers and "save" or "winback" customers with T-1 access lines.

a. D-1/D-2 Rate Plan

D-1/D-2 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$100.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0147	\$0.0049
\$0.0147	\$0.0049

Peak/Business Day Off-Peak/Non-Business Day

b. D-3 Rate Plan

D-3 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$110.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0117	\$0.0039
\$0.0117	\$0.0039

Peak/Business Day Off-Peak/Non-Business Day

. D-4 Rate Plan

D-4 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$120.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0087	\$0.0029
\$0.0087	\$0.0029

Peak/Business Day Off-Peak/Non-Business Day

All Material Formerly Appearing on this Page Now Appears on Page 26.1.2

ISSUED: December 7, 2001

EFFECTIVE: December 10, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

ALL MATERIAL ON THIS PAGE IS NEW

SECTION 4 - RATES (Cont'd)

4.3 Freedom Plan For Business Users Rate Plans (Cont'd)

4.3.12 Limited-Class Switched Rates (Cont'd)

4.3.12.2 Limited-Class "X" Rates. The following rates are available to new customers and "save" or "winback" customers. Calls made under these rate plans shall not be subject to the addition of Equivalent Call Unit's (ECU's) as described in the sections preceding.

a. X-1 Rate Plan

X-1 rates are provided to customers whose estimated minimum monthly intrastate usage is over \$100.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0177	\$0.0059
\$0.0177	\$0.0059

b. X-2 Rate Plan

X-2 rates are provided to customers whose estimated minimum monthly intrastate usage is over \$110.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0147	\$0.0049
Off-Peak/Non-Business Day	\$0.0147	\$0.0049

ISSUED: June 28, 2002

Peak/Business Day

Off-Peak/Non-Business Day

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

4.4 Rates for Calling Cards and Mobile Termination

4.4.1 Calling Card Rates

Rates for calling card calls which are not associated with other services are time of day sensitive.

	Minimum Call Unit	Incremental	СРМ	Non-Usage
Business Day	\$0.0513	\$0.0171	\$0.171	\$0.0171
Non-Business Day	\$0.0459	\$0.0153	\$0.153	\$0.0153

4.4.2 Rates for Calls Terminated to a Mobile Phone or Pager

From and after January 14, 2000, all calls terminated to a mobile phone or pager shall be charged the following rates:

	Minimum Call Unit	Incremental	СРМ	Non-Usage
Business Day	\$0.0537	\$0.0179	\$0.179	\$0.0179

4.5 Directory Assistance Rate per call: \$1.25

4.6. Miscellaneous Charges

4.6.1 Payphone Surcharge

A surcharge applies to all remote access coinless calls, including 800/888/877 and calling card calls that are accessed by dialing 800/888/877, originated from payphones.

Rate:

\$0.69

(I)

4.6.2 Calling Card "Bong" Charge

A per call charge applies to each call initiated using calling card access.

Rate

\$0.50

ISSUED: August 14, 2003

EFFECTIVE: August 15, 2003

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

4.6 Miscellaneous Charges (Cont'd)

4.6.3 Account Recourse Charges ("ARCs")

Customers qualifying for discounted rates pursuant to Company's Freedom Plan for Business Users ("FPBU") Service which elect to close their respective accounts with Company prior to the completion of a continuous service period of six consecutive invoices are subject to Account Recourse Charges (ARCs). Account Recourse Charges apply to Customers electing to close their accounts prior to completing six months of continuous service on the FPBU Service by dropping such Customers from the discounted FPBU rates. The Account Recourse Charges include one of two applicable one-time adjustments in service rate(s) for the final period of service which month immediately precedes Customer's service termination. Application of ARC charges are determined on the day prior to the final day of active service for each Customer, that is, the last day on which Customer utilizes the Company's services. All ARCs are billed on the final invoice rendered.

(a) Final Adjusted Invoice Rate (FAIR)
For a Customer whose last service date
is less than 18 days into Customer's
final billing cycle.

\$ 0.418 per applicable full billing increment

Separate FAIR charges are applied pursuant to Company's applicable international and interstate tariffs.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

4.6 Miscellaneous Charges (Cont'd)

4.6.3 Account Recourse Charges ("ARCs") (Cont'd)

Application of ARCs - Example:

Customer X establishes service with Company under Company's Freedom Plan For Business User's ("FPBU") Service and qualifies for the Super U/Super 1 Rate Plan (Section 4.3.7). Under the Super U/Super 1 Rate Plan, Customer X's Rates are as follows:

Time Period	Minimum Call Unit (1st 18 seconds)	Incremental Call Unit (Each Add'l 6 seconds)	Call Unit Charges In Cents Per Minute or CPM	Equivalent Call Unit (Non-Usage Charge for Usage Increments)
Peak/Business Day	\$0.0237	\$0.0079	\$0.079	\$0.0079
Off-Peak/ Non-Business Day	\$0.0387	\$0.0129	\$0.129	\$0.0129

Should Customer X elect to terminate service under Company's FPBU prior to a six month term commitment, the charges incurred during said Customer's final invoice period will not be rated utilizing the discounted FPBU Super U/Super 1 Rates, but will be rated at a higher per call unit rate, depending on the last date of service. Pursuant to Section 4.6.3(b), above, for such a Customer whose last service date is more than 18 days into the final billing cycle, the adjusted rate will be calculated as follows:

Time Period	Call Unit Charges In Cents Per Minute or CPM (i.e., applicable full billing increment)
Peak/Business Day	\$0.079 + \$0.209 (FAIR Rate in Section 4.F.3(b)) = \$0.288 CPM
Off-Peak/Non-Business Day	\$0.129 + \$0.209 = \$0.338 CPM

Therefore, for a 10 minute call ordinarily rated at \$0.079 CPM under the FPBU's Super U/Super 1 Rate Plan, the adjusted rate for such a call for Customer X, who elected to terminate service prior to the termination of a six month commitment would be rated at \$3.38, whereas, had Customer X not terminated early, said 10 minute call would have been rated at \$0.79.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

4.7 INETBA Service

INETBA Service offers Company's Freedom Plan 2000 and Freedom Plan for Business Users (collectively, the "Freedom Plans") intrastate interexchange services in exclusive combination with its Internet Web page design and hosting services and its Internet Access - DSL services where facilities are available. Any small business which orders Company's Internet Web page design and hosting services and who meets all other eligibility requirements applicable to the Freedom Plans set forth in this tariff is eligible for INETBA Service. INETBA Service is available for calls that originate and terminate within this state, and includes 1+ Outbound, Toll Free Access (800/888/877), and Calling Card calling. All rate provisions applicable to Company's Freedom Plans, Sections 3.1, 3.2, 3.4 and 4.3 - 4.6, and all other provisions of this tariff applicable to the Freedom Plans apply to INETBA Service except as otherwise provided.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

4.8 Advantage Card Service (ACS)

Advantage Card Service (ACS) is offered to existing and new customers meeting the eligibility requirements set forth in H.1 following. Each ACS Customer who maintains its eligibility is entitled to free calling card calling equal to 30% of the average monthly charges incurred for the ACS Customer's non-calling card calling beginning with Customer's 2nd invoice following Customer commencement of service as an ACS Customer ("Total Calling Advantage").

4.8.1 Eligibility

Company's Advantage Card Service (ACS) becomes available once a Customer has completed a minimum of 30 consecutive days of "on-line" services offered by Company (that is, any stand-alone or combination of interexchange, toll free, local, Internet access or Internet site services), whose account is current (no delinquencies in payment occurring or having occurred) and whose billing cycle has remained consistently consecutive (without interruption for any cause).

4.8.2 Limitations and Disclaimers

- (a) ACS is offered only in conjunction with Company's interstate and international companion ACS offerings as tariffed with the FCC.
- (b) The ACS Total Calling Advantage will be reflected in Customer's second invoice following commencement of ACS service.
- (c) ACS Calling Advantages are not available with any other promotional offering, or any "save/winback" program offered by Company except as provided in E following.
- (d) Each month's ACS Total Calling Advantage is noncumulative (cannot be carried over to any following month or otherwise accumulated).

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

4.8 Advantage Card Service (ACS) (Cont'd)

4.8.2 Limitations and Disclaimers (Cont'd)

- (e) Subject to and in accordance with the provisions of Section 3.2 preceding and the eligibility requirements of 4.8.1 preceding, ACS service may be offered to counter a competitive offer that would cause or has caused any Customer to select another carrier for its services, that is, ACS service may be offered to "save" or "winback" such Customers; provided that at the time Customer is "saved" or "wonback," Customer is neither delinquent in any payments nor suffered an interruption in its billing cycle as required 4.8.1 preceding.
- (f) An ACS Customer whose service is terminated for cause or which voluntarily terminates Company's service forfeits all unused credits.

4.8.3 Reinstatement

An ACS Customer which has lost its eligibility for the Total Calling Advantage may reinstate its eligibility for the Total Calling Advantage by curing any outstanding delinquency and/or by qualifying as a winback customer. Once reinstated, the ACS Customer must maintain its eligibility in good standing.

4.8.4 Rates

The rates set forth in Section 4.3.1 preceding apply to ACS service.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.1 Freedom Plan for Business Users

Any business Customer meeting the eligibility requirements set forth following is eligible for the Freedom Plan for Business Users. The Freedom Plan for Business Users applies only to calls that originate and terminate within Ohio during Business Day hours. The following interLATA services are eligible for the Freedom Plan for Business Users: 1+ Outbound, Toll Free Access (800/888/877). The Freedom Plan for Business Users does not apply to calling card calls.

- 5.1.1 Under the Freedom Plan for Business Users, the Company will waive the ECU rate component for the first and second periods of service within the regular billing cycle for each Customer eligible for and selecting the Freedom Plan for Business Users. Company's standard tariff rates apply at the expiration of this introductory period.
- 5.1.2 To be eligible for the Freedom Plan for Business Users, Customer must not have had its account with any carrier canceled for nonpayment of charges, must not have a history of late payment of charges at any time during the 12 month period preceding customer's service commencement date with Company, and must have originated and terminated usage within the state of Ohio within the 30 day period preceding customer's service commencement date with Company.

5.1.3 Companion Federal Rate Guarantee.

- A. For a customer who maintains eligibility for and receives service under the Freedom Plan for Business Users, the minimum and incremental call unit rates for intrastate calls under this tariff are guaranteed for the same number of invoices, i.e., 12 invoices for customers whose peak/business day interstate usage rates are \$0.069 to \$0.149 (6 invoices for any customer whose peak/business day interstate usage rate is \$0.059), as the number of invoices guaranteed under Company's Freedom Plan for Business Users for interstate calls as provided in Company's Tariff F.C.C. No. 4. To qualify, the customer must contact the Company and have verified that the customer received a bona fide comparable competitive offer.
- B. Calling Card services are not eligible for this rate guarantee.
- 5.1.4 Terms and Conditions. Each term and condition of this Section 5 and Company's Tariff F.C.C. No. 4, including specific eligibility provisions, apply and serve to qualify the availability and continuation of a Customer's call unit rate guarantee as set forth herein.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By: Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

ALL MATERIAL ON THIS PAGE IS NEW

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.1 Freedom Plan for Business Users (Cont'd)

5.1.5 "One, Two, Three, Every Third Invoice Free" Promotion

New customers who meet the eligibility requirements set forth below, may receive credits under the "One, Two, Three, Every Third Invoice Free" Promotion as follows:

- A. A credit applied to customer's first, second and third invoices equal to 33% of customer's long distance call traffic charges, appearing on the same invoice, excluding calling card charges, fees, taxes, surcharges, assessments and similar charges, applied to the same invoice, and
- B. A credit applied to every third invoice, starting with customer's sixth invoice (6th, 9th, 12th, etc.), equal to an average of the long distance call traffic charges appearing on the two invoices immediately preceding the credit invoice, excluding calling card charges, fees, taxes, surcharges, assessments and similar charges.

This promotion is non-cumulative and can not be carried over to any following month or otherwise accumulated. Should the calculated credit to be applied to the sixth, or subsequent invoices exceed the actual long distance call traffic charges for that credit invoice, then the credit amount is limited to the actual amount of long distance call traffic charges appearing on that credit invoice.

Eligibility. To be eligible for this offering, customers must: have initiated new service; have current usage which exceeds the established minimum monthly usage levels for the applicable service; have less than fifty dollars sixty days past due; have received consecutive and uninterrupted service; and have selected this offering prior to the charges rendered in customer's credit invoice(s). Additionally, Customers must contact the Company to confirm the promotion selection, after service initiation, to be eligible to receive the sixth and subsequent invoice credits, prior to the sixth and each subsequent invoice credit invoice.

Material formerly appearing on this page now appears on Original Page 27.1.1

ISSUED: December 31, 2002

EFFECTIVE: January 1, 2003

5.2 Advantage Card Service (ACS)

(M)

Advantage Card Service (ACS) is offered to existing and new customers meeting the eligibility requirements set forth in 5.1.1 following. Each ACS Customer who maintains its eligibility is entitled to free calling card calling equal to 30% of the average monthly charges incurred for the ACS Customer's non-calling card calling beginning with Customer's 2nd invoice following Customer commencement of service as an ACS Customer ("Total Calling Advantage").

5.2.1 Eligibility

Company's Advantage Card Service (ACS) becomes available once a Customer has completed a minimum of 30 consecutive days of "on-line" services offered by Company (that is, any stand-alone or combination of interexchange, toll free, local, Internet access or Internet site services), whose account is current (no delinquencies in payment occurring or having occurred) and whose billing cycle has remained consistently consecutive (without interruption for any cause).

5.2.2 Limitations and Disclaimers

- (a) ACS is offered only in conjunction with Company's interstate and international companion ACS offerings as tariffed with the FCC.
- (b) The ACS Total Calling Advantage will be reflected in Customer's second invoice following commencement of ACS service.
- (c) ACS Calling Advantages are not available with any other promotional offering, or any "save/winback" program offered by Company except as provided in E following.
- (d) Each month's ACS Total Calling Advantage is noncumulative (cannot be carried over to any following month or otherwise accumulated).

(M)

Material appearing on this page formerly appeared on Original Page 27.1

ISSUED: December 31, 2002

EFFECTIVE: January 1, 2003

5.2 Advantage Card Service (ACS) (Cont'd)

5.2.2 Limitations and Disclaimers (Cont'd)

- (e) Subject to and in accordance with the provisions of Section 3.2 preceding and the eligibility requirements of 5.2.1 preceding, ACS service may be offered to counter a competitive offer that would cause or has caused any Customer to select another carrier for its services, that is, ACS service may be offered to "save" or "winback" such Customers; provided that at the time Customer is "saved" or "wonback," Customer is neither delinquent in any payments nor suffered an interruption in its billing cycle as required 5.2.1 preceding.
- (f) An ACS Customer whose service is terminated for cause or which voluntarily terminates Company's service forfeits all unused credits.

5.2.3 Reinstatement

An ACS Customer which has lost its eligibility for the Total Calling Advantage may reinstate its eligibility for the Total Calling Advantage by curing any outstanding delinquency and/or by qualifying as a winback customer. Once reinstated, the ACS Customer must maintain its eligibility in good standing.

5.2.4 Rates

The rates set forth in Section 4.4.1 preceding apply to ACS service.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Advantage Card Service (ACS) (Cont'd)

5.2.1 General Terms and Conditions

From time to time, rates may be tariffed or tariffed rates selected, a "Customer Advantage Plan" or "CAP," the purpose and/or design for which is to retain Company's competitive position by offering rates which are necessitated by competing offers received by or available to existing or potential Customers, which if not matched or bettered would result in the loss of an existing or potential Customer and/or in the reduction of traffic volume of a Customer. Customer confirmation of the competitive offer in writing may be required or the availability of a more favorable competitive rate may need to be confirmed from published tariffs, marketing materials or other public sources to establish a Customer's right to obtain a CAP. In order to respond to the competitive pricing initiatives of competitors, the following Customer Advantage Plan offerings are available for eligible Customers taking outbound and inbound equal access switched services of Company originated from and terminated to locations within this state whenever Company determines that but for the availability of these rates, Company will not retain an existing Customer ("save") or will not be able to winback a prior Customer already having switched its services to another carrier ("winback"). The following terms and conditions must exist for any CAP to be valid.

A. CAPs will comply with the net revenue test as defined by the one or more regulatory commissions having competent jurisdiction and which is founded on established economic principles ensuring above-cost pricing.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Advantage Card Service (ACS) (Cont'd)

5.2.1 General Terms and Conditions (Cont'd)

- B. A Customer or potential Customer which is similarly situated may request service under a new or previously tariffed CAP. To qualify as a similarly situated Customer for purposes of this Section, the Customer seeking the CAP must demonstrate the existence of circumstances substantially and materially like those which justified the CAP as tariffed.
- C. An existing Customer or potential Customer unable to demonstrate being similarly situated under a tariffed CAP may, nonetheless, be able to qualify for a different or new CAP tailored to that Customer's circumstances.
- D. CAPs are available for all published rates.
- E. Whenever a Customer's competitive offer entails a rate which is not at the time an offered rate by Company, a specific rate competitively responsive to that available from the competitive offering shall be tariffed in this Section 5.
- F. All of the conditions set forth above must exist in order to qualify for the following Customer Advantage Plans. Company shall apply the lowest rate necessary to meet the competitive offering being made to or having been provided to Customer by a carrier competing with Company. Additional terms and/or conditions, such as term or volume commitments, may apply. In the event additional terms or conditions are required, such terms and conditions shall be tariffed by Company prior to institution of the first billing for services under the applicable Customer Advantage Plans.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Advantage Card Service (ACS) (Cont'd)

5.2.1 General Terms and Conditions (Cont'd)

G. To receive the Invoice Free CAPs pursuant to 5.2.1 through and including 5.2.6 following, a Customer must call Customer Care before the issuance date of each credit bearing invoice to verify Customer eligibility except as otherwise provided following.

5.2.2 Customer 6th and 12th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th and 12th invoices as provided following.

- 5.2.2.1 For each five and immediately succeeding six additional invoices of consecutive uninterrupted service (total of 11 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the Customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the consecutive five month period preceding Customer's 6th invoice and for the consecutive eleven-month period preceding Customer's 12th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- 5.2.2.2 Eligibility. To be eligible for the 6th and 12th invoice free bonuses, each Customer must:

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Advantage Card Service (ACS) (Cont'd)

5.2.2 Customer 6th and 12th Invoice Advantage Plan (Cont'd)

5.2.2.2 Eligibility (Cont'd)

- have initiated service;
- have current usage which exceeds the established minimum monthly usage levels for the applicable service;
- have no record of nonpayment in any of the preceding consecutive month qualifying periods (5 and 11 months) of service;
- have received first five, then six additional consecutive and uninterrupted invoices over the preceding eleven-month period;
- have selected the 6th and 12th invoice free bonus incentives prior to the first day in the period of service covered by Customer's eleventh invoice;
 and
- pay all charges rendered in Customer's fifth and related eleventh invoice in excess of the amount of the applicable credits as calculated under 5.2.2.1, preceding.

5.2.3 Customer 6th, 10th, and 14th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th, 10th, and 14th invoices as provided following.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

- 5.2 Advantage Card Service (ACS) (Cont'd)
 - 5.2.3 Customer 6th, 10th, and 14th Invoice Advantage Plan (Cont'd)
 - 5.2.3.1 For each five and immediately succeeding four and next immediately succeeding four additional invoices of consecutive uninterrupted service (total of 13 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the Customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the consecutive five month period preceding Customer's 6th invoice, for the consecutive nine-month period preceding Customer's 10th invoice, and for the consecutive thirteen month period preceding Customer's 14th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
 - 5.2.3.2 Eligibility. To be eligible for the 6th, 10th, and 14th invoice free bonuses, each Customer must:
 - have initiated service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable service;
 - have no record of nonpayment in any of the preceding consecutive month qualifying periods (5, 9, and 13 months) of service;
 - have received first five, nine, and then thirteen additional consecutive and uninterrupted invoices over the preceding thirteen-month period;
 - have selected the 6th, 10th, and 14th invoice free bonus incentives prior to the first day in the period of service covered by Customer's fifth invoice; and
 - pay all charges rendered in Customer's fifth and related ninth and thirteenth invoice in excess of the amount of the applicable credits as calculated under 5.2.3.1, preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.4 Customer "Thanks for Taking the Time" Advantage Plans

5.6.4.1 "Thanks for Taking the Time" - 1 ("TTT-1") Advantage Plan

On and after July 14, 2000, any end user contacted by a sales/marketing representative of Company and which has taken the time to listen to the services and benefits offered by Company is entitled to receive a debit card under Company's "Thanks for Taking the Time" ("TTT-1") service promotion.

5.6.4.1.1 Card Denominations. Under this promotion, Company's debit card is available in \$25, \$50, and \$150 denominations based on the end user's monthly volume of usage.

<u>Denomination</u>	Monthly Usage Volume	
\$25.00	0 - \$49.99	
\$50.00	\$50.00 - \$149.99	
\$150.00	\$150.00 - \$249.99	

5.6.4.1.2 Rates. The rates for calls using the Company's TTT-1 service are time of day insensitive; decremented in sixty (60) second increments based on a minimum call unit of 60 seconds; and rounded to the next whole 60 second increment.

Minimum Call	Incremental Call	
Unit Value	Unit Value	
@ 60 seconds	@ 60 seconds	
or Fraction	or Fraction	
\$0.252	\$0.252	

5.6.4.1.3 Availability. Company's TTT-1 service promotion is available on and after July 14, 2000 until January 14, 2001 ("sunset date") unless sooner terminated in the sole and exclusive discretion of Company.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

- 5.2 Customer Advantage Plans(Cont'd)
 - 5.2.4. Customer "Thanks for Taking the Time" Advantage Plans
 - 5.6.4.1 "Thanks for Taking the Time" 1 ("TTT-1") Advantage Plan
 - 5.6.4.1.4 Limitations. Company reserves the right to withdraw and/or terminate this promotion at any time prior to its sunset date; provided that any Customer which has received a TTT-1 Card prior to the sunset date or Company's discretionary withdrawal of the TTT-1 Card promotion shall receive service until its TTT-1 Card calling capacity is exhausted by use or specified usage deadline. Each TTT-1 Card expires one (1) year from date of activation.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.4. Customer "Thanks for Taking the Time" Advantage Plans

5.2.4.2 "Thanks for Taking the Time" - 2 ("TTT-2") Advantage Plan

On and after July 14, 2000, any end user contacted by a sales/marketing representative of Company and which has taken the time to listen to the services and benefits offered by Company is entitled to receive a debit card under Company's "Thanks for Taking the Time" service promotion.

(a) Card Denominations. Under this promotion, a Company debit card is available in a single \$250 denomination based on the end user's monthly volume of usage.

<u>Denomination</u> <u>Monthly Usage Volume</u> \$250.00 \$250.00+

(b) Rates. The rates for calls using the Company's TTT service are time of day insensitive; decremented in sixty (60) second increments based on a minimum call unit of 60 seconds; and rounded to the next whole 60 second increment.

Minimum Call Unit Value

@ 60 seconds or Fraction

\$0.171

Incremental Call Unit Value
@ 60 seconds or Fraction

\$0.171

(c) Availability. Company's TTT service promotion is available on and after July 14, 2000 until January 14, 2001 ("sunset date") unless sooner terminated in the sole and exclusive discretion of Company.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

EFFECTIVE: April 26, 2001

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.2 Customer Advantage Plans(Cont'd)

5.2.4. Customer "Thanks for Taking the Time" Advantage Plans (Cont'd)

5.2.4.2 "Thanks for Taking the Time" - 2 ("TTT-2") Advantage Plan

- (d) Limitations. Company reserves the right to withdraw and/or terminate this promotion at any time prior to its sunset date; provided that any Customer which has received a TTT Card prior to the sunset date or Company's discretionary withdrawal of the TTT Card promotion shall receive service until its TTT Card calling capacity is exhausted by use or specified usage deadline. Each TTT Card expires one (1) year from date of activation.
- (e) Second Card Availability. During the term of this promotional offering, a second TTT Card in the same denomination listed in Section 5.2.4 d) preceding will be made available to customers requesting and receiving Company's Website Design and Hosting Services as set forth in 4.7 preceding.

ISSUED: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.5 Customer S&W Prepaid Advantage Plan

On and after July 14, 2000, any customer which qualifies as a "save" or "winback" customer will upon so qualifying receive a Company prepaid (debit) card or cards equal to the "saved" or "wonback" Customer's immediately preceding full month's (30 days) volume of non-calling card charges multiplied by 2.5. The table following demonstrates how the denomination of an S&W card is determined on a per-Customer basis.

Table

Customer's Prior Month's Non-Calling Card Charges*	2.5 Factor	S&W Calling Card Denomination(s)
\$ 50.00	x 2.5	\$125.00
75.00	x 2.5	187.50
90.00	x 2.5	225.00
100.00	x 2.5	250.00
150.00	x 2.5	250.00 + 125.00
250.00	x 2.5	250.00 + 250 + 125

^{*} Sample levels only. Company reserves the right to round down the actual capacity of any S&W Card.

(a) Rates. The rates for calls using the Company's S&W Card are time of day insensitive; decremented in sixty (60) second increments with a minimum call unit of 60 seconds; and are rounded to the next whole 60 second increment.

Minimum Call Unit	Incremental Call Unit
@ 60 seconds or Fraction	@ 60 seconds or Fraction
\$0.171	\$0.171

(b) Availability. Company's S&W Card service promotion is available on and after July 14, 2000 until January 14, 2001 ("sunset date") unless sooner terminated in the sole and exclusive discretion of Company.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.5 Customer S&W Prepaid Advantage Plan (Cont'd)

- (c) Limitations. Company reserves the right to withdraw and/or terminate this plan at any time prior to its sunset date; provided that any Customer which has received an S&W Card prior to the sunset date or Company's discretionary withdrawal of S&W Card plan shall receive service until its S&W Card calling capacity is exhausted by use or by the specified usage deadline. Each S&W Card expires ninety (90) days from date of activation (the specified usage deadline).
- (c) Second S&W Card Availability. An additional S&W Card(s) in the qualifying denomination of the Customer as listed in Section F.5(a) preceding will be made available to any such customer which requests and receives Company's Website Design and Hosting Services as set forth in 4.7 preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.6. Customer 6th, 9th, 13th, 19th, 22nd, and 26th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th, 9th, 13th, 19th, 22nd, and 26th invoices as provided following.

(a) For each five, and the immediately succeeding three, and next immediately succeeding four, and next immediately succeeding six, and next immediately succeeding six, and next immediately succeeding four additional invoices of consecutive uninterrupted service (total of 25 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the Customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the consecutive five month period preceding Customer's 6th invoice; for the consecutive eight-month period preceding Customer's 13th invoice; for the consecutive twelve-month period preceding Customer's 19th invoice; for the consecutive twenty-one-month period preceding Customer's 22nd invoice; and for the consecutive twenty-five month period preceding Customer's 26th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.2 Customer Advantage Plans(Cont'd)

5.2.6. Customer 6th, 9th, 13th, 19th, 22nd, and 26th Invoice Advantage Plan (Cont'd)

- (b) Eligibility. To be eligible for the 6th, 9th, 13th, 19th, 22nd, and 26th invoice free bonuses, each Customer must:
 - have initiated service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable service;
 - have no 90-day or older outstanding unpaid balance, and no 60-day or older outstanding unpaid balance equal to or greater than \$50.00;
 - have received first five, eight, twelve, eighteen, twenty-one, and then twenty-five additional consecutive and uninterrupted invoices over the preceding twenty-five month period;
 - have selected the 6th, 9th, 13th, 19th, 22nd, and 26th invoice free bonus incentives prior to the first day in the period of service covered by Customer's fifth invoice; and
 - pay all charges rendered in Customer's fifth and related eighth, twelfth, eighteenth, twenty-first, and twenty-fifth invoice in excess of the amount of the applicable credits as calculated under 5.2.6(a), preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II Chief Counsel, Tariff and Regulatory Affairs 4380 Boulder Highway Las Vegas, Nevada 89121

5.2 Customer Advantage Plans(Cont'd)

5.2.6. Customer 6th, 9th, 13th, 19th, 22nd, and 26th Invoice Advantage Plan (Cont'd)

(b) (Cont'd)

contact Company's Customer Care Department to confirm eligibility and to activate the Promotion. A Customer must contact Customer Care prior to the last day in the period of service covered by Customer's fifth invoice in order to receive all six invoice credits. A Customer who meets and continues to meet all other Eligibility requirements except that it does not contact Customer Care to activate the promotion until a date subsequent to the last day in the period of service covered by Customer's fifth invoice, will receive all credits on specified invoices (9th, 13th, 19th, 22nd, and 26th) generated by Company after the required contact with Customer Care is made, but will not retroactively receive a credit for any specified invoice already generated by Company.

Example: A Customer that meets all other eligibility requirements, except that it does not contact Customer Care prior to the last day in the period of service covered by Customer's fifth invoice to activate the promotion, calls Customer Care to activate the promotion two weeks later. The Customer will receive credits calculated according to Section 5.2.6(a) preceding for the 9th, 13th, 19th, 22nd, and 26th invoices; the Customer will not retroactively receive the 6th invoice credit to which it would otherwise have been entitled.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

(T)

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.2 Customer Advantage Plans(Cont'd)

5.2.7. Save/Winback Off-Peal/Non-Business Day Adjustments.

Customers whose rates are adjusted purusant to 4.3.10 preceding and who then qualify as a "save" or "winback" customer are eligible to be rerated to the rates prior to any applicable adjustment made purusant to 4.3.10.

EFFECTIVE: August 15, 2001

Issued By:

ISSUED: August 3, 2001

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.3 20% Credit Every 6 Months

Company will offer the following to new business customers and existing business customers who qualify as a "save" or "winback" customer <u>whose service plan calculates charges by Total</u> Call Units (TCUs):

- To receive the benefits, eligible customers must call a Company Customer Care Representative.
- Eligible customers will accrue a 20 percent credit on intrastate usage for direct Dial "1" and toll free calls, equal to the customer's charges during the preceding 5-month's usage, to be applied to the customer's 6-month invoice. The 20 percent credit will be applied to the customer's account once every 6 months so long as the subscriber remains a Company customer during each 6-month period, or they will forfeit all benefits.
- Credits will not apply to calls made to Directory Assistance, taxes, access fees, or other
 fees and assessments, and may not be combined with any other credits, promotions, or
 offers except promotional debit cards, referral credits, and the free minutes offers.
- Customers will not receive credit if the customer has a 60-day outstanding balance of \$50
 or greater.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.4 1st and 3rd Invoice Credits

For new customers and those qualifying as save or winback customers, and who meet the eligibility requirements of Section 5.4.1 following, the customer will receive a credit equal to customer's monthly Total Call Unit charges in the first and third invoices (exclusive therefore of fees, taxes, surcharges, assessments or other non-TCU charges - "Qualifying Charges"). The credit will issue with the first and third invoices in the form of that number of pre-paid calling cards at a \$50.00 denomination that equals the total of the customer's Qualifying Charges for the first and third invoices. A customer's Qualifying Charges will be rounded up to that number of \$50.00 pre-paid cards that equals or exceeds the totals of Qualifying Charges in customer's first and third invoices. For example, if a customer's Qualifying Charges in the first invoice total \$125.00, three pre-paid \$50.00 calling cards (a total of \$150.00) would be provided and remain activated until fully decremented.

5.4.1 Eligibility

To be eligible for the first and third invoice credits, each customer must have initiated the TCU service; have current usage which exceeds applicable monthly minimum usage levels, if any; have a credit worthy history or profile; have received three consecutive and uninterrupted invoices over the preceding three month period; have selected the first and third invoice credit prior to the first day of service; and timely pay all Qualifying and non-Qualifying Charges rendered in the customer's first, second, and third invoices.

5.4.2 Terms

Each \$50.00 pre-paid calling card is decremented at the rates set forth in Section 4.4.1 for peak rates with each fractional increment of less than 60 seconds rounded to the next full 60 second increment (full minute billing). Rates are distance and time-of-day insensitive.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By:

Chief Counsel, Tariff and Regulatory Affairs 4380 Boulder Highway

Las Vegas, Nevada 89121

Glenn T. Stockton, II

5.4 Freedom Plan Plus (FPP)

Customers who qualify as either a "winback" or "save" under Telecompetitive Service Offerings ("TSO's"), and who Company determines that but for the availability of an alternative rate plan structure, Company would not be able to retain ("save"), or will not be able to winback a prior customer already having switched its services to another carrier ("winback"), may be offered Freedom Plan Plus. The Freedom Plan Plus telecompetitive service offering, whenever added to a customers calling plan, is limited in duration to six consecutive invoices once initiated.

Freedom Plan Plus customers' accounts are subject to ninety-six (96) second Minimum Call Units (MCU's) and Incremental Call Units (ICU's), with rounding to the next full ninety-six (96) second increment thereafter, unless subject to other rounding methodology under a telecompetitive service offer. However, Customers under Freedom Plan Plus receive a waiver of Equivalent Call Units (ECU's). That is, Customers under Freedom Plan Plus are charged, on a per-call basis, for the duration of a call only.

All conditions applicable to Freedom Plan customers must be satisfied in order for a customer to qualify for Freedom Plan Plus. A Customer under Freedom Plan Plus shall be billed at Freedom Plan Rates for Freedom Plan Services, as determined by the Customer's applicable Freedom Plan Rate Category. However, Freedom Plan Plus Customers' accounts must have an applicable Freedom Plan Rate Category which corresponds to a call unit rate of \$0.069 or higher. Freedom Plan customers who select Freedom Plan Plus, whose accounts are subject to a Freedom Plan Rate Category which corresponds to a lower call unit rate than \$0.069 will have their Rate Category adjusted upward to a Rate Category corresponding to a call unit rate of \$0.069 or higher. The same promotions and incentives available to other Freedom Plan customers are available to Freedom Plan Plus customers, subject to the same qualifications and other requirements applicable to other Freedom Plan customers for those promotions or incentives.

As of October 1, 2003, any Customer who has had the Freedom Plan Plus service offering active on their account for six or more consecutive invoices shall have this offering removed from their calling plan.

All Freedom Plan Plus customers in service on or before March 31, 2007, whose services are not part of an unexpired term plan or usage rate guarantee, and which have not experienced a rate category change during the previous three consecutive invoices, shall have their rates adjusted upward by two Rate Categories or to the highest available rate category, whichever is lower, effective for all calls on or after July 1, 2007, that are reflected on invoices rendered on or after August 1, 2007.

(I)

ISSUED: July 1, 2007 EFFECTIVE: July 1, 2007

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

5.5. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.5. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.5. Reserved for Future Use

(D)

(T)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.5. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

5.5. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.5. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002 EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.6. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.7. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.7. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

5.7. Reserved for Future Use

(T)

(D)

(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

- 5.8 Service Term Invoice Free Credit. New customers or customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth in Section 5.8.2 shall receive the Service Term Invoice Free Credit.
 - 5.8.1 Credit. For the entire service term of each new customer or customer that qualifies as either a "save" or "winback" customer, a continuing periodic credit shall be given in the invoice following each consecutive five months of uninterrupted service ("credit invoice") equal to the lower of either (i) the average of the customer's monthly usage and non-usage charges for five months preceding the credit invoice (excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges); or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
 - 5.8.2 Eligibility. To be eligible for the Service Term Invoice Free Credit, each customer must:
 - A. Have initiated service under a Freedom Plan for Business Users Plan;
 - B. Have current usage which exceeds the established minimum monthly usage levels for the applicable Freedom Plan for Business Users Plan;
 - C. Have no record of nonpayment, delinquencies or issues of credit worthiness;
 - D. Have received five months of consecutive and uninterrupted service preceding each credit invoice;
 - E. Have selected this Service Term Invoice Free Credit at the initiation of service or at any time during the first five service months but not later than the first day of service in the sixth month; and,
 - F. Pay all charges rendered in customer's credit invoice in excess of the amount of the applicable credit as calculated under Section 5.8.1, preceding.

(C)

ISSUED: June 29, 2001

EFFECTIVE: July 1, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

5.7. Reserved for Future Use

(T)

(D)

----(D)

ISSUED: June 28, 2002

EFFECTIVE: July 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.8 Cross Over Special Service Offers

5.8.1 Cross Over Credit (COC)

A. To induce new customers to order service, for any customer ordering service and which institutes service within 30 days of such order, Company will provide its "Cross Over Credit" or "COC" equal to 5% of the customer's usage charges incurred by customer in its final invoice immediately preceding customer's commencement date of service with Company.

B. Limitations and Disclaimers

- The COC credit is available only in conjunction with Company's interstate and intrastate service offerings as tariffed with the FCC and the respective states.
- If earned, as specified in Section 5.8.1.A preceding, the COC will be reflected in that customer's first invoice which follows customer's completion of 60 days of uninterrupted service following its commencement of service.
- This credit is not available with Company's offering set forth in Section 5.8.2 following.
- The COC is noncumulative (cannot be carried over to any following month or otherwise accumulated).
- A customer whose service is terminated for cause or who terminates
 Company's service in its discretion prior to the completion of its
 minimum service term forfeits its COC credit.

ISSUED: June 29, 2001

EFFECTIVE: July 1, 2001

Issued By:

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.8 Cross Over Special Service Offers (Cont'd)

5.8.2 Cross Over Century Card (COCC)

A. To induce new customers to order service, for any customer ordering service and which institutes service within 30 days of such order, Company will provide its "Cross Over Century Card" or "COCC," a prepaid calling card worth \$100 for each \$1000 of usage charges incurred by customer in its final invoice immediately preceding customer's commencement date of service with Company.

B. Limitations and Disclaimers

- This offer is available only in conjunction with Company's interstate and intrastate service offerings as tariffed with the FCC and the respective states.
- The COCC card will be issued following Customer's commencement of service.
- This offer is not available with Company's 5% credit offer set forth in Section 5.8.1 preceding.
- The COCC card expires within 6 months of its issuance date ("use period") irrespective of the balance of the COCC card's face value when issued, if any, remaining at the date of expiration.
- Customer must remain in service during the period of time that any
 unused balance exists on the COCC card; must have no delinquencies in
 payments on account for its non-calling card and non-COCC card
 services; and must have no bill cycle interruptions.

ISSUED: June 29, 2001

EFFECTIVE: July 1, 2001

Issued By:

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

5.8 Cross Over Special Service Offers (Cont'd)

5.8.2 Cross Over Century Card (COCC) (Cont'd)

B. (Cont'd)

To qualify for each \$100 of face value on COCC, the customer's previous usage will be segmented into \$100 usage "packets" as follows:

Previous Usage	\$100 Packets
\$100.00	1
\$200.00	2
\$300.00	3
\$395.00	4
\$490.00	5
\$585.00	6
\$680.00	7
\$775.00	8
\$870.00	9
\$965.00 +	10

- COCC calls must originate and terminate from locations in the state from areas served with equal access. COCC calls are rated at \$0.75 per minute of use and are distance, day-of-week, and time-of-day insensitive. Non-transport charges do not apply.
- If at any time prior to the completion of its use period, any of customer's services is terminated for cause, for any service customer in its discretion terminates, or should customer fail at any time to comply with the conditions of this Section, at the time of termination or failure of compliance, the unused value of the COCC card shall be cancelled immediately by Company.

ISSUED: June 29, 2001

EFFECTIVE: July 1, 2001

Issued By:

Glenn T. Stockton, II Chief Counsel, Tariff and Regulatory Affairs 4380 Boulder Highway Las Vegas, Nevada 89121

SECTION 5 - PROMOTIONAL, SPECIAL SERVICES OFFERINGS AND TELECOMPETITIVE SERVICE OFFERINGS

- 5.9 Service Term Invoice Free Credit II. New customers or customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth in Section 5.9.2 shall receive the Service Term Invoice Free Credit II.
 - 5.9.1 Credit. For the entire service term of each new customer or customer that qualifies as either a "save" or "winback" customer, a continuing periodic credit shall be given in the invoice following each consecutive three months of uninterrupted service ("credit invoice") equal to the lower of either (i) the average of the customer's monthly usage and non-usage charges for three months preceding the credit invoice (excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges); or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
 - **5.9.2** Eligibility. To be eligible for the Service Term Invoice Free Credit II, each customer must:
 - A. Have initiated service under a Freedom Plan for Business Users Plan;
 - B. Have current usage which exceeds the established minimum monthly usage levels for the applicable Freedom Plan for Business Users Plan;
 - C. Have no record of nonpayment, delinquencies or issues of credit worthiness;
 - D. Have received three months of consecutive and uninterrupted service preceding each credit invoice;
 - E. Have selected this Service Term Invoice Free Credit II at the initiation of service or at any time during the first three service months but not later than the first day of service in the fourth month; and,
 - **F.** Pay all charges rendered in customer's credit invoice in excess of the amount of the applicable credit as calculated under Section 5.9.1, preceding.

5.10 RRN Telecompetitive Service Offering

Case No.

Any Customer whose former telecommunications carrier was Red River Network, LLC (RRN) shall be eligible to have their intrastate rate grandfathered in at the RRN cents per minute rate of \$0.090 for customers spending less than \$50.00 per month, and \$0.069 for customer spending more then \$50.00 per month. All rounding shall be the same as Company's other service offering and may be found in Section 3.1.10 of this tariff. The RRN Telecompetitive Service Offering only applies to calls that originate and terminate at locations within the state.

ISSUED: October 1, 2005 EFFECTIVE: October 1, 2005

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121 (N) -----(N)

(Z)

(T)

(T)

(T)

SECTION 6 - DESCRIPTION OF SERVICES & RATES

6.1 CierraCom Systems Plan Services & Rates

Company offers the following CierraCom Systems rate plan. Company's standard tariff rate methodology applies in each invoice under this plan. The provisions of Section 3.2 and Section 5.5.7 preceding and Section 6.3 following apply. The CierraCom Systems Rate Plan Rates are follows:

6.1.1 Basic Q Rate Plan

Basic Q rates are provided to customers with no minimum monthly intrastate usage requirement at the following rates:

	Minimum Call Unit or Fraction	Incremental Call Unit or Fraction	
Peak/Business Day	\$0.0459	\$0.0153	
Off-Peak/Non-Business Day	\$0.0459	\$0.0153	(Z)

6.1.2 Classic Q Rate Plan

Classic Q rates are provided to customers whose minimum monthly intrastate usage is over (T) \$5.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0411	\$0.0137
Off-Peak/Non-Business Day	\$0.0411	\$0.0137

6.1.3 Classic 2 Rate Plan

Classic 2 rates are provided to customers whose minimum monthly intrastate usage is over \$10.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0387	\$0.0129
Off-Peak/Non-Business Day	\$0.0387	\$0.0129

6.1.4 Classic 1 Rate Plan

Classic 1 rates are provided to customers whose minimum monthly intrastate usage is over \$15.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit	
	or Fraction	or Fraction	
Peak/Business Day	\$0.0357	\$0.0119	
Off-Peak/Non-Business Day	\$0.0357	\$0.0119	

ISSUED: September 30, 2002

EFFECTIVE: October 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

SECTION 6 - DESCRIPTION OF SERVICES & RATES (Cont'd)

6.1 CierraCom Systems Plan Services & Rates (Cont'd)

6.1.5 Universal Rate Plan

(T)

Universal rates are provided to customers whose minimum monthly intrastate usage is over \$20.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0327	\$0.0119
\$0.0327	\$0 .0119

6.1.6 Prime 2 Rate Plan

Peak/Business Day

Off-Peak/Non-Business Day

(T)

Prime 2 rates are provided to customers whose minimum monthly intrastate usage is over \$25.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0297	\$ 0.00 9 9
\$0.0297	\$0.0099
	or Fraction \$0.0297

6.1.7 Prime 1 Rate Plan

(T)

Prime 1 rates are provided to customers whose minimum monthly intrastate usage is over \$30.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0267	\$0.0089
Off-Peak/Non-Business Day	\$0.0267	\$0.0089

ISSUED: September 30, 2002

EFFECTIVE: October 1, 2002

Issued By:

William P. Wright

Executive Director, Corporate and Regulatory Affairs

SECTION 6 - DESCRIPTION OF SERVICES & RATES (Cont'd)

6.1 CierraCom Systems Plan Services & Rates (Cont'd)

6.1.8 Super 1 Rate Plan

Super 1 rates are provided to customers whose minimum monthly interstate usage is over \$35.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0237	\$0.0079
Off-Peak/Non-Business Day	\$0.0237	\$0.0079

6.1.9 Super 2 Rate Plan

Super 2 rates are provided to customers whose minimum monthly intrastate usage is over \$40.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0207	\$0.0069
Off-Peak/Non-Business Day	\$0.0207	\$0.0069

6.1.10 Cairo 1 Rate Plan

competitive (T)

(T)

The Cairo 1 Rate Plan can not be combined with the Freedom Plan Plus Telecompetitive Service Offering, and is provided exclusively to new customers, whose minimum monthly intrastate usage is over \$25.00, at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0147	\$0.0049
Off-Peak/Non-Business Day	\$0.0147	\$0.0049

6.1.11 Cairo 2 Rate Plan

(N)

The Cairo 2 Rate Plan can not be combined with the Freedom Plan Plus Telecompetitive Service Offering, and is provided to new, "saved" or "Winback" customers, whose minimum monthly intrastate usage is over \$30.00, at the following rates:

	Minimum Call Unit	Incremental Call Unit	
	or Fraction	or Fraction	
Peak/Business Day	\$0.0087	\$0.0029	
Off-Peak/Non-Business Day	\$0.0087	\$0.0029	(N)

ISSUED: July 1, 2004

EFFECTIVE: July 1, 2004

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

SECTION 6 - DESCRIPTION OF SERVICES & RATES (Cont'd)

6.1 CierraCom Systems Plan Services & Rates (Cont'd)

(N)

6.1.12 Limited-Class Switched Rates

(T)

6.1.12.1 Dedicated Rates. The following rates are available to new customers and "save" or "winback" customers with T-1 access lines.

(T)

a. D-1/D-2 Rate Plan

D-1/D-2 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$100.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0147	\$0.0049
\$0.0147	\$0.0049

Peak/Business Day \$0.0147 Off-Peak/Non-Business Day \$0.0147

b. D-3 Rate Plan

D-3 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$110.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0117	\$0.0039
Off-Peak/Non-Business Day	\$0.0117	\$0.0039

c. D-4 Rate Plan

D-4 rates are provided to customers with T-1 access lines whose estimated minimum monthly intrastate usage is over \$120.00 at the following rates:

Minimum Call Unit	Incremental Call Unit
or Fraction	or Fraction
\$0.0087	\$0.0029
\$0.0087	\$0.0029
	or Fraction \$0.0087

ISSUED: July 1, 2004

EFFECTIVE: July 1, 2004

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

Case No. -----

6.1 CierraCom Systems Plan Services & Rates (Cont'd)

(N)

6.1.12 Limited-Class Switched Rates (Cont'd)

(T)

(T)

6.1.12.2 Limited-Class "X" Rates. The following rates are available to new customers and "save" or "winback" customers. Calls made under these rate plans shall not be subject to the addition of Equivalent Call Unit's (ECU's) as described in the sections preceding.

a. X-1 Rate Plan

X-1 rates are provided to customers whose estimated minimum monthly intrastate usage is over \$100.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit	
	or Fraction	or Fraction	
Peak/Business Day	\$0.0177	\$0.0059	
Off-Peak/Non-Business Day	\$0.0177	\$0.0059	

b. X-2 Rate Plan

X-2 rates are provided to customers whose estimated minimum monthly intrastate usage is over \$110.00 at the following rates:

	Minimum Call Unit	Incremental Call Unit
	or Fraction	or Fraction
Peak/Business Day	\$0.0147	\$0.0049
Off-Peak/Non-Business Day	\$0.0147	\$0.0049

ISSUED: July 1, 2004

EFFECTIVE: July 1, 2004

6.2 Rates for Calls Terminated to a Mobile Phone or Pager

All calls terminated to a mobile phone or pager shall be charged the following rates:

Minimum Call Unit

Incremental Call Unit

or Fraction

or Fraction

\$0.0537

\$0.0179

6.3 Rates for Calling Cards

Peak/Business Day

Off-Peak/Non-Business Day

Rates for calling card calls which are not associated with other services are time of day sensitive.

 Minimum Call Unit
 Incremental Call Unit

 or Fraction
 or Fraction

 \$0.0513
 \$0.0171

 \$0.0459
 \$0.0153

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.4 **Graduated Rate Categories**

Carrier offers services under this Section based on the Rate Plans and categories as specified following. Rates are graduated as shown in Table 1 following, higher to lower, that is, Rate Category I for the Cairo 2 Rate Plan contains Carrier's lowest offered rates and Rate Category XI for the Basic Q Rate Plan contains Carrier's top rates.

Table 1

Rate Plan		Rate Category	
Basic Q	\$.153	XI	
Classic Q	\$.137	X	
Classic 2	\$.129	IX	
Classic 1	\$.119	VIII	
Universal	\$.109	VII	
Prime 2	\$.099	VI	
Prime 1	\$.089	V	
Super 1	\$.079	IV	
Super 2	\$.069	Ш	
Cairo 1	\$.049	II	
Cairo 2	\$.029	I	

A. Any Rate Category I-IX customers in service on or before June 30, 2005, whose services are not part of an unexpired term plan or usage rate guarantee, and which have not experienced a rate category change during the previous three consecutive invoices, shall have their rates adjusted upward by two Rate Categories, effective for all calls on or after October 1, 2005, that are reflected on invoices rendered on or after November 1, 2005.

Any Rate Category X customers in service on or before June 30, 2005, whose services are not part of an unexpired term plan or usage rate guarantee, and which have not experienced a rate category change during the previous three consecutive invoices, shall have their rates adjusted to Rate Category XI, effective for all calls on or after October 1, 2005, that are reflected on invoices rendered on or after November 1, 2005.

EFFECTIVE: October 1, 2005

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

ISSUED: October 1, 2005

Case No.

(T/I)(T/I)

(T/I)

(T/I)

6.5 Calling Card "Bong" Charge

A \$0.50 per call charge applies to each call initiated using calling card access.

6.6 Directory Assistance Rate per call: \$1.25

6.7 Payphone Surcharge

A surcharge applies to all remote access coinless calls, including 800/888/877 and calling card calls that are accessed by dialing 800/888/877, originated from payphones.

Rate:

\$0.69

(I)

ISSUED: August 14, 2003

EFFECTIVE: August 15, 2003

Tariff Administrator 4380 Boulder Highway Las Vegas, NV 89121

EFFECTIVE: April 26, 2001

SECTION 6 - DESCRIPTION OF SERVICES & RATES (Cont'd)

6.10 CierraCom Systems Service Customer Loyalty Plans

6.10.1 General Terms and Conditions

From time to time, rates may be tariffed or tariffed rates selected, a "Customer Loyalty Plan" or "CLP," the purpose and/or design for which is to retain Company's competitive position by offering rates which are necessitated by competing offers received by or available to existing or potential customers, which if not matched or bettered would result in the loss of an existing or potential customer and/or in the reduction of traffic volume of a customer. Customer confirmation of the competitive offer in writing may be required or the availability of a more favorable competitive rate may need to be confirmed from published tariffs, marketing materials or other public sources to establish a customer's right to obtain a CLP. In order to respond to the competitive pricing initiatives of competitors, the following Customer Loyalty Plan offerings are available for eligible customers taking outbound and inbound equal access switched services of Company originated from and terminated to locations within this state whenever Company determines that but for the availability of these rates, Company will not retain an existing customer ("save") or will not be able to winback a prior customer already having switched its services to another carrier ("winback"). The following terms and conditions must exist for any CLP to be valid.

- A. CLPs will comply with the net revenue test as defined by the one or more regulatory commissions having competent jurisdiction and which is founded on established economic principles ensuring above-cost pricing.
- B. A customer or potential customer which is similarly situated may request service under a new or previously tariffed CLP. To qualify as a similarly situated customer for purposes of this Section, the customer seeking the CLP must demonstrate the existence of circumstances substantially and materially like those which justified the CLP as tariffed.

ISSUED: April 26, 2001

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.10 CierraCom Systems Service Customer Loyalty Plans (Cont'd)

6.10.1 General Terms and Conditions (Cont'd)

- C. An existing customer or potential customer unable to demonstrate being similarly situated under a tariffed CLP may, nonetheless, be able to qualify for a different or new CLP tailored to that customer's circumstances.
- D. CLPs are available for all published rates.
- E. Whenever a customer's competitive offer entails a rate which is not at the time an offered rate by Company, a specific rate competitively responsive to that available from the competitive offering shall be tariffed in this Section 6.
- F. All of the conditions set forth above must exist in order to qualify for the following Customer Loyalty Plans. Company shall apply the lowest rate necessary to meet the competitive offering being made to or having been provided to customer by a carrier competing with Company. Additional terms and/or conditions, such as term or volume commitments may apply. In the event additional terms or conditions are required, such terms and conditions shall be tariffed by Company prior to institution of the first billing for services under the applicable Customer Loyalty Plans.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.10 CierraCom Systems Service Customer Loyalty Plans (Cont'd)

6.10.2 Customer Loyalty Plan I

CierraCom Systems Service customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th invoice as provided following.

- A. For each five invoices of consecutive uninterrupted service, a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the preceding consecutive five-month period; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- B. Eligibility. To be eligible for the 6th invoice free bonus, each customer must:
 - have initiated service under CierraCom Systems Service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable CierraCom Systems Service;
 - have no record of nonpayment in any of the preceding consecutive fivemonth period of service;
 - have received five consecutive and uninterrupted invoices over the preceding five-month period;
 - have selected the 6th invoice free bonus incentive prior to the first day in the period of service covered by customer's fifth invoice; and
 - pay all charges rendered in customer's fifth invoice in excess of the amount of the applicable credit as calculated under Section 6.10.2.A preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

6.10 CierraCom Systems Service Customer Loyalty Plans (Cont'd)

6.10.3 Customer Loyalty Plan II

CierraCom Systems Service customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 9th invoice as provided following.

- A. For each eight invoices of consecutive uninterrupted service, a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the preceding consecutive eight-month period; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- B. Eligibility. To be eligible for the 9th invoice free bonus, each customer must:
 - have initiated service under the CierraCom Systems Service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable CierraCom Systems Service;
 - have no record of nonpayment in any of the preceding consecutive eightmonth period of service;
 - have received eight consecutive and uninterrupted invoices over the preceding eight-month period;
 - have selected the 9th invoice free bonus incentive prior to the first day in the period of service covered by customer's eighth invoice; and
 - pay all charges rendered in customer's eighth invoice in excess of the amount of the applicable credit as calculated under Section 6.10.3.A preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

6.10 CierraCom Systems Service Customer Loyalty Plans (Cont'd)

6.10.4 Customer Loyalty Plan III

CierraCom Systems Service customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 13th invoice as provided following.

- A. For each twelve invoices of consecutive uninterrupted service, a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the preceding consecutive twelve-month period; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- B. Eligibility. To be eligible for the 13th invoice free bonus, each customer must:
 - have initiated service under the CierraCom Systems Service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable CierraCom Systems Service;
 - have no record of nonpayment in any of the preceding consecutive twelve-month period of service;
 - have received twelve consecutive and uninterrupted invoices over the preceding twelve-month period;
 - have selected the 13th invoice free bonus incentive prior to the first day in the period of service covered by customer's twelfth invoice; and
 - pay all charges rendered in customer's twelfth invoice in excess of the amount of the applicable credit as calculated under Section 6.10.4.A preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

6.10 CierraCom Systems Service Customer Loyalty Plans (Cont'd)

- 6.10.5 Loyalty Awards. Customers who qualify as either a "winback" or a "save" qualify to receive additional Loyalty Awards.
 - A. "Welcome Back Invoice" Award. Each Customer who qualifies as either a "winback" or "save" shall receive its first invoice free, a "Welcome Back Invoice," that is, a credit equal to the charges for the first period of service (may be less than 30 days). The credit equal to the charges in the Welcome Back Invoice will appear in the invoice for the fourth billing cycle following the service period to which the Welcome Back Invoice applies.
 - B. Free Minutes Bonus Incentive. Customers who qualify as either a "winback" or "save" shall be awarded 500 free minutes of either domestic United States interstate calling or intrastate calling, based on the lower of the two rates.

6.10.6 Non-Voice Communications

For any customer who qualifies as a "save" or "winback" customer, Company shall waive non-transport/non-usage (equivalent call units) for lines used for non-voice communications, i.e., facsimile and/or modem lines.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.11 CierraCom Systems Advantage Card Service (ACS)

Advantage Card Service (ACS) is offered to existing and new customers meeting the eligibility requirements set forth in Section 6.11.1 following. Each ACS customer who maintains its eligibility is entitled to free calling card calling equal to 30% of the average monthly charges incurred for the ACS customer's non-calling card calling beginning with customer's 2nd invoice following customer commencement of service as an ACS customer ("Total Calling Advantage").

6.11.1 Eligibility

Company's Advantage Card Service (ACS) becomes available once a customer has completed a minimum of 30 consecutive days of "on-line" services offered by Company (that is, any stand-alone or combination of interexchange, toll free, local, Internet access or Internet site services), whose account is current (no delinquencies in payment occurring or having occurred) and whose billing cycle has remained consistently consecutive (without interruption for any cause).

6.11.2 Limitations and Disclaimers

- A. ACS is offered only in conjunction with Company's interstate and international companion ACS offerings as tariffed with the FCC.
- **B.** The ACS Total Calling Advantage will be reflected in customer's second invoice following commencement of ACS service.
- C. ACS Calling Advantages are not available with any other promotional offering, or any "save/winback" program offered by Company except as provided in E following.
- D. Each month's ACS Total Calling Advantage is noncumulative (cannot be carried over to any following month or otherwise accumulated).

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.11 CierraCom Systems Advantage Card Service (ACS) (Cont'd)

6.11.2 Limitations and Disclaimers (Cont'd)

- E. Subject to and in accordance with the provisions of Section 3.1.7 preceding and the eligibility requirements of Section 6.11.1 preceding, ACS service may be offered to counter a competitive offer that would cause or has caused any customer to select another carrier for its services, that is, ACS service may be offered to "save" or "winback" such customers; provided that at the time customer is "saved" or "wonback," customer is neither delinquent in any payments nor suffered an interruption in its billing cycle as required by Section 6.11.1 preceding.
- F. An ACS customer whose service is terminated for cause or which voluntarily terminates Company's service forfeits all unused credits.

6.11.3 Reinstatement

An ACS customer which has lost its eligibility for the Total Calling Advantage may reinstate its eligibility for the Total Calling Advantage by curing any outstanding delinquency and/or by qualifying as a winback customer. Once reinstated, the ACS customer must maintain its eligibility in good standing.

6.11.4 Rates

The rates in Section 6.3 preceding apply to the CierraCom Systems ACS service.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")

6.12.1 General Terms and Conditions

From time to time, rates may be tariffed or tariffed rates selected, a "Customer Advantage Plan" or "CAP," the purpose and/or design for which is to retain Company's competitive position by offering rates which are necessitated by competing offers received by or available to existing or potential customers, which if not matched or bettered would result in the loss of an existing or potential customer and/or in the reduction of traffic volume of a customer. Customer confirmation of the competitive offer in writing may be required or the availability of a more favorable competitive rate may need to be confirmed from published tariffs, marketing materials or other public sources to establish a customer's right to obtain a CAP. In order to respond to the competitive pricing initiatives of competitors, the following Customer Advantage Plan offerings are available for eligible customers taking outbound and inbound equal access switched services of Company originated from and terminated to locations within this state whenever Company determines that but for the availability of these rates, Company will not retain an existing customer ("save") or will not be able to winback a prior customer already having switched its services to another carrier ("winback"). The following terms and conditions must exist for any CAP to be valid.

- A. CAPs will comply with the net revenue test as defined by the one or more regulatory commissions having competent jurisdiction and which is founded on established economic principles ensuring above-cost pricing.
- B. A customer or potential customer which is similarly situated may request service under a new or previously tariffed CAP. To qualify as a similarly situated customer for purposes of this Section, the customer seeking the CAP must demonstrate the existence of circumstances substantially and materially like those which justified the CAP as tariffed.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.1 General Terms and Conditions (Cont'd)

- C. An existing customer or potential customer unable to demonstrate being similarly situated under a tariffed CAP may, nonetheless, be able to qualify for a different or new CAP tailored to that customer's circumstances.
- D. CAPs are available for all published rates.
- E. Whenever a customer's competitive offer entails a rate which is not at the time an offered rate by Company, a specific rate competitively responsive to that available from the competitive offering shall be tariffed in this Section 6.
- F. All of the conditions set forth above must exist in order to qualify for the following Customer Advantage Plans. Company shall apply the lowest rate necessary to meet the competitive offering being made to or having been provided to customer by a carrier competing with Company. Additional terms and/or conditions, such as term or volume commitments, may apply. In the event additional terms or conditions are required, such terms and conditions shall be tariffed by Company prior to institution of the first billing for services under the applicable Customer Advantage Plans.
- G. To receive the Invoice Free CAPs pursuant to Section 6.12.2 through and including Section 6.12.6 following, a customer must call Customer Care before the issuance date of each credit bearing invoice to verify customer eligibility, except as otherwise provided following.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.2 Customer 6th and 12th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th and 12th invoices as provided following.

- A. For each five and immediately succeeding six additional invoices of consecutive uninterrupted service (total of 11 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges"), for the consecutive five month period preceding customer's 6th invoice and for the consecutive eleven-month period preceding customer's 12th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- B. Eligibility. To be eligible for the 6th and 12th invoice free bonuses, each customer must:
 - have initiated service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable service;
 - have no record of nonpayment in any of the preceding consecutive monthly qualifying periods (5 and 11 months) of service;
 - have received first five, then six additional consecutive and uninterrupted invoices over the preceding eleven-month period;
 - have selected the 6th and 12th invoice free bonus incentives prior to the first day in the period of service covered by customer's fifth invoice; and
 - pay all charges rendered in customer's fifth and related eleventh invoice in excess of the amount of the applicable credits as calculated under Section 6.12.2.A preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.3 Customer 6th, 10th, and 14th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th, 10th, and 14th invoices as provided following.

- A. For each five and immediately succeeding four and next immediately succeeding four additional invoices of consecutive uninterrupted service (total of 13 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges"), for the consecutive five month period preceding customer's 6th invoice, for the consecutive nine-month period preceding customer's 10th invoice, and for the consecutive thirteen month period preceding customer's 14th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- B. Eligibility. To be eligible for the 6th, 10th, and 14th invoice free bonuses, each customer must:
 - have initiated service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable service;
 - have no record of nonpayment in any of the preceding consecutive monthly qualifying periods (5, 9, and 13 months) of service;
 - have received first five, nine, and then thirteen additional consecutive and uninterrupted invoices over the preceding thirteen-month period;
 - have selected the 6th, 10th, and 14th invoice free bonus incentives prior to the first day in the period of service covered by customer's fifth invoice; and
 - pay all charges rendered in customer's fifth and related ninth and thirteenth invoice in excess of the amount of the applicable credits as calculated under Section 6.12.3.A preceding.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.4 Customer S&W Prepaid Advantage Plan

Any customer that qualifies as a "save" or "winback" customer will upon so qualifying receive a Company prepaid (debit) card or cards equal to the "saved" or "wonback" customer's immediately preceding full month's (30 days) volume of non-calling card charges multiplied by 2.5. The table following demonstrates how the denomination of an S&W card is determined on a per-customer basis.

Table		
2.5 Factor	S&W Calling Card Denomination(s)	
x 2.5	\$125.00	
x 2.5	187.50	
x 2.5	225.00	
x 2.5	250.00	
x 2.5	250.00 + 125.00	
x 2.5	250.00 + 250.00 + 125.00	
	2.5 Factor x 2.5 x 2.5 x 2.5 x 2.5 x 2.5 x 2.5	

^{*} Sample levels only. Company reserves the right to round down the actual capacity of any S&W Card.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.4 Customer S&W Prepaid Advantage Plan (Cont'd)

A. Rates. The rates for calls using the Company's S&W Card are time of day insensitive; decremented in sixty (60) second increments with a minimum call unit of 60 seconds; and are rounded to the next whole 60 second increment.

Minimum Call Unit
@ 60 seconds or Fraction

Incremental Call Unit
@ 60 seconds or Fraction

\$0.252

\$0.252

- B. Availability. Company's S&W Card service promotion is available on and after May 1, 2001, until November 1, 2001 ("sunset date") unless sooner terminated in the sole and exclusive discretion of Company.
- C. Limitations. Company reserves the right to withdraw and/or terminate this plan at any time prior to its sunset date; provided that any customer which has received an S&W Card prior to the sunset date or Company's discretionary withdrawal of S&W Card plan shall receive service until its S&W Card calling capacity is exhausted by use or by the specified usage deadline. Each S&W Card expires ninety (90) days from date of activation (the specified usage deadline).
- D. Second S&W Card Availability. An additional S&W Card(s) in the qualifying denomination of the customer as listed in Section 6.12.5.A preceding will be made available.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.5 Customer 6th, 9th, 13th, 19th, 22nd, and 26th Invoice Advantage Plan

Customers who qualify as a new customer or as either a "save" or a "winback" and who meet the eligibility requirements set forth below will receive a credit on their 6th, 9th, 13th, 19th, 22nd, and 26th invoices as provided following.

A. For each five, and the immediately succeeding three, and next immediately succeeding four, and next immediately succeeding six, and next immediately succeeding four additional invoices of consecutive uninterrupted service (total of 25 consecutive invoices), a credit shall be calculated equal to the lower of either (i) the average of the customer's monthly charges excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges ("eligible charges") for the consecutive five month period preceding customer's 6th invoice; for the consecutive eight-month period preceding customer's 13th invoice; for the consecutive eighteen-month period preceding customer's 19th invoice; for the consecutive twenty-one-month period preceding customer's 22nd invoice; and for the consecutive twenty-five month period preceding customer's 26th invoice; or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.5 Customer 6th, 9th, 13th, 19th, 22nd, and 26th Invoice Advantage Plan (Cont'd)

- B. Eligibility. To be eligible for the 6th, 9th, 13th, 19th, 22nd, and 26th invoice free bonuses, each customer must:
 - have initiated service;
 - have current usage which exceeds the established minimum monthly usage levels for the applicable service;
 - have no 90-day or older outstanding unpaid balance, and no 60-day or older outstanding unpaid balance equal to or greater than \$50.00;
 - have received first five, eight, twelve, eighteen, twenty-one, and then twenty-five additional consecutive and uninterrupted invoices over the preceding twenty-five month period;
 - have selected the 6th, 9th, 13th, 19th, 22nd, and 26th invoice free bonus incentives prior to the first day in the period of service covered by customer's fifth invoice; and
 - pay all charges rendered in customer's fifth and related eighth, twelfth, eighteenth, twenty-first, and twenty-fifth invoice in excess of the amount of the applicable credits as calculated under Section 6.12.5.A preceding.
 - contact Company's Customer Care Department to confirm eligibility and to activate the Promotion. A customer must contact Customer Care prior to the last day in the period of service covered by customer's fifth invoice in order to receive all six invoice credits. A customer who meets and continues to meet all other Eligibility requirements except that it does not contact Customer Care to activate the promotion until a date subsequent to the last day in the period of service covered by customer's fifth invoice, will receive all credits on specified invoices (9th, 13th, 19th, 22nd, and 26th) generated by Company after the required contact with Customer Care is made, but will not retroactively receive a credit for any specified invoice already generated by Company.

Example: A customer that meets all other eligibility requirements, except that it does not contact Customer Care prior to the last day in the period of service covered by customer's fifth invoice to activate the promotion, calls Customer Care to activate the promotion two weeks later. The customer will receive credits calculated according to Section 6.12.6.A preceding for the 9th, 13th, 19th, 22nd, and 26th invoices; the customer will not retroactively receive the 6th invoice credit to which it would otherwise have been entitled.

ISSUED: April 26, 2001

EFFECTIVE: April 26, 2001

Issued By:

Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

6.12 Customer Advantage Plans ("CAPs")(Cont'd)

6.12.6 Customer "Welcome Aboard" Advantage Plan

For new customers who meet the eligibility requirements of Section 6.12.1 preceding, the Company will waive the ECU rate component during Business Day hours only, and for 1+ and toll free access calls only, for the first and second invoices within the regular billing cycle. Company's standard tariff rate methodology applies from and after the third invoice.

ISSUED: April 26, 2001 EFFECTIVE: April 26, 2001

Issued By: Glenn

Glenn T. Stockton, II Chief Counsel, Tariff and Regulatory Affairs

EFFECTIVE: April 26, 2001

SECTION 6 - DESCRIPTION OF SERVICES & RATES

6.13 Service Term Invoice Free Credit

New customers or customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth in Section 6.13.2 shall receive the Service Term Invoice Free Credit.

- 6.13.1 Credit. For the entire service term of each new customer or customer that qualifies as either a "save" or "winback" customer, a continuing periodic credit shall be given in the invoice following each consecutive five months of uninterrupted service ("credit invoice") equal to the lower of either (i) the average of the customer's monthly usage and non-usage charges for five months preceding the credit invoice (excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges); or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
- 6.13.2 Eligibility. To be eligible for the Service Term Invoice Free Credit, each customer must:
 - A. Have initiated service under an CierraCom Systems Service Plan;
 - B. Have current usage which exceeds the established minimum monthly usage levels for the applicable CierraCom Systems Service Plan;
 - C. Have no record of nonpayment, delinquencies or issues of credit worthiness;
 - **D.** Have received five months of consecutive and uninterrupted service preceding each credit invoice:
 - E. Have selected this Service Term Invoice Free Credit at the initiation of service or at any time during the first five service months but not later than the first day of service in the fifth month; and,
 - F. Pay all charges rendered in customer's credit invoice in excess of the amount of the applicable credit as calculated under Section 6.13.1 preceding.

ISSUED: April 26, 2001

Issued By: Glenn T. Stockton, II

Chief Counsel, Tariff and Regulatory Affairs

All Material On This Page Is New

SECTION 6 - DESCRIPTION OF SERVICES & RATES

- 6.14 Service Term Invoice Free Credit II. New customers or customers who qualify as either a "save" or a "winback" and who meet the eligibility requirements set forth in Section 6.14.2 shall receive the Service Term Invoice Free Credit II.
 - 6.14.1 Credit. For the entire service term of each new customer or customer that qualifies as either a "save" or "winback" customer, a continuing periodic credit shall be given in the invoice following each consecutive three months of uninterrupted service ("credit invoice") equal to the lower of either (i) the average of the customer's monthly usage and non-usage charges for three months preceding the credit invoice (excluding calling card charges, fees, taxes, surcharges, assessments, and similar charges); or (ii) a credit which equals the eligible charges on the invoice in which the credit is applied.
 - 6.14.2 Eligibility. To be eligible for the Service Term Invoice Free Credit II, each customer must:
 - A. Have initiated service under a CierraCom Systems Service Plan;
 - B. Have current usage which exceeds the established minimum monthly usage levels for the applicable CierraCom Systems Service Plan;
 - C. Have no record of nonpayment, delinquencies or issues of credit worthiness;
 - D. Have received three months of consecutive and uninterrupted service preceding each credit invoice:
 - E. Have selected this Service Term Invoice Free Credit II at the initiation of service or at any time during the first three service months but not later than the first day of service in the fourth month; and,
 - F. Pay all charges rendered in customer's credit invoice in excess of the amount of the applicable credit as calculated under Section 6.14.1, preceding.

ISSUED: June 29, 2001

EFFECTIVE: July 1, 2001

All MATERIAL ON THIS PAGE IS NEW

SECTION 6 - DESCRIPTION OF SERVICES & RATES

6.15 "One, Two, Three, Every Third Invoice Free" Promotion

New customers who meet the eligibility requirements set forth below, may receive credits under the "One, Two, Three, Every Third Invoice Free" Promotion as follows:

- 6.15.1 A credit applied to customer's first, second and third invoices equal to 33% of customer's long distance call traffic charges, appearing on the same invoice, excluding calling card charges, fees, taxes, surcharges, assessments and similar charges, applied to the same invoice, and
- 6.15.2 A credit applied to every third invoice, starting with customer's sixth invoice (6th, 9th, 12th, etc.), equal to an average of the long distance call traffic charges appearing on the two invoices immediately preceding the credit invoice, excluding calling card charges, fees, taxes, surcharges, assessments and similar charges.

This promotion is non-cumulative and can not be carried over to any following month or otherwise accumulated. Should the calculated credit to be applied to the sixth, or subsequent invoices exceed the actual long distance call traffic charges for that credit invoice, then the credit amount is limited to the actual amount of long distance call traffic charges appearing on that credit invoice.

Eligibility. To be eligible for this offering, customers must: have initiated new service; have current usage which exceeds the established minimum monthly usage levels for the applicable service; have less than fifty dollars sixty days past due; have received consecutive and uninterrupted service; and have selected this offering prior to the charges rendered in customer's credit invoice(s). Additionally, Customers must contact the Company to confirm the promotion selection, after service initiation, to be eligible to receive the sixth and subsequent invoice credits, prior to the sixth and each subsequent invoice credit invoice.

ISSUED: December 31, 2002

EFFECTIVE: January 1, 2003

Exhibit B

Proposed Tariff Pages

Not Applicable - All services contained in this Tariff are deemed detariffed under 06-1345-TP-ORD.

Exhibit C

Narrative Describing Changes

Applicant NOSVA Limited Partnership d/b/a CierraCom Systems is submitting this change to detariff its toll services within the State of Ohio in compliance with the Commissions new rules governing competitive communications carriers as outlined in Docket No. 06-1345-TP-ORD.

Exhibti D

Explanation of how the Applicant intends to comply with Rule 4901:1-6-05(G)(3)

Applicant intend to post a service guide on its websites: <u>www.nosva.com</u> and <u>www.cierracom.com</u>, that outlines the CTS services offered, terms and conditions of service and pricing.

DC01/BARKK/315486.1

Exhibit E

Customer Notices

DC01/BARKK/315486.1

Beginning on January 1, 2008, the prices, service descriptions, and the terms and conditions for long distance services that you are provided by NOSVA Limited Partnership will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. NOSVA Limited Partnership must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a Service Guide online at www.nosva.com or you can request a copy of this information by contacting us at: 888-570-4667, or by writing to: NOSVA Limited Partnership, 4380 Boulder Highway, Las Vegas, NV 89121.

Since long distance services will no longer be on file with the Commission, this means that the agreement reached between the customer and the company, instead of the document on file at the PUCO, will now control new services or changes in service. This agreement, whether it is verbal or written, will still be subject to consumer protections required and enforced by the PUCO.

For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call NOSVA Limited Partnership at the toll free number 888-570-4667 or visit us at www.nosva.com. You may also visit the consumer information page on the PUCO's website at puco.ohio.gov for further information.

Sincerely, NOSVA Limited Partnership

Beginning on January 1, 2008, the prices, service descriptions, and the terms and conditions for certain telecommunication services that you are provided by NOSVA Limited Partnership will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

This modification affects all of our intrastate long distance services.

This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. NOSVA Limited Partnership must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a Service Guide online at www.nosva.com or you can request a copy of this information by contacting us at: 888-570-4667, or by writing to: NOSVA Limited Partnership d/b/a CierraCom Systems, 4380 Boulder Highway, Las Vegas, NV 89121.

Since these services will no longer be on file with the Commission, this means that the agreement reached between the customer and the company, instead of the document on file at the PUCO, will now control new services or changes in service. This agreement, whether it is verbal or written, will still be subject to consumer protections required and enforced by the PUCO.

For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call NOSVA Limited Partnership at the toll free number 888-570-4667 or visit us at www.nosva.com.

Sincerely, NOSVA Limited Partnership

Beginning on January 1, 2008, the prices, service descriptions, and the terms and conditions for certain telecommunication services that you are provided by CierraCom Systems will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

This modification affects all of our intrastate long distance services.

This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. CierraCom Systems must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a Service Guide online at www.cierracom.com or you can request a copy of this information by contacting us at: 888-570-4667, or by writing to: CierraCom Systems, 4380 Boulder Highway, Las Vegas, NV 89121.

Since these services will no longer be on file with the Commission, this means that the agreement reached between the customer and the company, instead of the document on file at the PUCO, will now control new services or changes in service. This agreement, whether it is verbal or written, will still be subject to consumer protections required and enforced by the PUCO.

For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call CierraCom Systems at the toll free number 888-570-4667 or visit us at www.cierracom.com.

Sincerely, CierraCom Systems

Beginning on January 1, 2008, the prices, service descriptions, and the terms and conditions for long distance services that you are provided by CierraCom Systems will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. CierraCom Systems must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a Service Guide online at www.cierracom.com or you can request a copy of this information by contacting us at: 888-570-4667, or by writing to: CierraCom Systems, 4380 Boulder Highway, Las Vegas, NV 89121.

Since long distance services will no longer be on file with the Commission, this means that the agreement reached between the customer and the company, instead of the document on file at the PUCO, will now control new services or changes in service. This agreement, whether it is verbal or written, will still be subject to consumer protections required and enforced by the PUCO.

For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call CierraCom Systems at the toll free number 888-570-4667 or visit us at www.cierracom.com. You may also visit the consumer information page on the PUCO's website at puco.ohio.gov for further information.

Sincerely, CierraCom Systems

Exhibit F

Affidavit

DC01/BARKK/315486.1

CUSTOMER NOTICE AFFIDAVIT

SS:

AFFIDAVIT

I, Katherine Barker Marshall, am an authorized agent of the applicant corporation, <u>NOSVA Limited Partnership d/b/a CierraCom Systems</u>, and am authorized to make this statement on its behalf. I attest that customer notices accompanying this affidavit were sent to affected customers through a billing insert during the November/December 2007 billing cycles, in accordance with Rule 4901:1-6-16, Ohio Administrative Code. I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/27/07, Washington, DC (Date) (Location)

/s/ Karlleuin Gallu Marchalli, Council 13/07/05 (Signature and Title) (Date)

Subscribed and sworn to before me this <u>27th_day_of_December_200</u>7. (Date)

Notary Public, Karen L. Butler

My Commission Expires: June 30, 2009

and the second