CROSSTEL TANDEM, INC.

GENERAL TERMS, CONDITIONS and RATES FOR WHOLESALE LONG DISTANCE SERVICE in WYOMING
These General Terms and Conditions contain the descriptions, regulations, and rates applicable to the furnishing of Wholesale Long Distance Services in Wyoming as provided by Crosstel Tandem, Inc. with principal offices at 1791 O.G. Skinner Drive, Suite D, West Point, GA 31833. The Company may be contacted at www.crosstel.com.
CHECK SHEET

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

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Issued: March 1, 2014                         Effective: April 1, 2014

Issued by: John D. Feehan  
Crosstel Tandem, Inc.  
1791 O. G. Skinner Drive, Suite D, West Point, GA 31833
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**ISSUED:** March 1, 2014

**EFFECTIVE:** April 1, 2014

**ISSUED BY:** John D. Feehan  
Crosstel Tandem, Inc.  
1791 O. G. Skinner Drive, Suite D, West Point, GA 31833
SYMBOLS

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

C - To Signify Change in Regulation
D - To Signify a deletion
I - To Signify Rate Increase
M - To Signify Text Moved From another Location
N - To Signify New Rate or Regulation
R - To Signify Rate Reduction
T - To Signify Change in Text, But No Change in Rate or Regulation

ISSUED: March 1, 2014  EFFECTIVE: April 1, 2014

ISSUED BY: John D. Feehan
Crosstel Tandem, Inc.
1791 O. G. Skinner Drive, Suite D, West Point, GA 31833
TARIFF FORMAT

A. **Sheet Numbering** - Sheet numbers appear in the upper-right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added.

B. **Sheet Revision Numbers** - Revision numbers also appear in the upper-right corner of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Sheet 14 cancels 3rd Revised Sheet 14.

C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level of coding.

2.
2.1.
2.1.1.
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D. **Check Sheets** - When a revision filing is made with the Commission, an updated Check Sheet accompanies the filing. The Check Sheet lists the sheets contained in the cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The user should refer to the latest Check Sheet to find out if a particular sheet is the most current sheet on file with the Commission.
SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.1 Definitions:

Application for Service - A standard order form that includes all pertinent billing, technical, and other descriptive information that will enable the Company to provide the communication service as required.

Authorized User - A person, firm, corporation, or other entity authorized by the Customer to receive or send communications.

Cancellation of Order - A Customer-initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

Company – Crosstel Tandem, Inc. unless specifically stated otherwise.

Company – Crosstel Tandem, Inc. also referred to as "Company."

Completed Calls - Completed calls are calls answered on the distance end.

Customer - The person, firm, corporation, or other entity which orders or uses service on a wholesale basis and is responsible by law for payment for the wholesale communication services provided.

Customer Provided Equipment - Terminal equipment provided by a Customer.

Day Rate Period - 8:00 a.m. to 4:59 p.m., Monday through Friday.
SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.1 **Definitions**: (continued)

**Disconnection** - The disabling of circuitry preventing outgoing and incoming toll communication service provided by Company.

**Delinquent Date** - The last day for payment without unpaid amounts being subject to a late payment charge.

**Evening Rate Period** - 5:00 p.m. to 10:59 p.m., Sunday through Friday.


**Message** - A completed telephone call by a Customer or user.

**Night/Weekend Rate Period** - 11:00 p.m. to 7:59 a.m., every day; 8:00 a.m. to 10:59 p.m. Saturday; and 8:00 a.m. to 4:59 p.m. Sunday.

**Normal Business Hours** - 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays.

**Premises** - The space occupied by an individual Customer in a building, in adjoining buildings occupied entirely by that Customer, or on contiguous property occupied by the Customer separated only by a public thoroughfare, a railroad right-of-way or a natural barrier.

**Terminal Equipment** - All telephone instruments, including pay telephone equipment, the common equipment of large and small key and PBX systems and other devices and apparatus, and associated wiring, which are intended to be connected electrically, acoustically or inductively to the telecommunication system of the telephone utility.
SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.2 Abbreviations:

LATA - Local Access Transport Area

LDA - Local Distribution Area

LEC - Local Exchange Company

MTS - Message Toll Service

PBX - Private Branch Exchange

SAL - Special Access Line

V&H - Vertical and Horizontal
SECTION 2 - RULES AND REGULATIONS

2.1 Company Undertaking
The Company provides wholesale long distance interexchange telephone service to Wholesale Customers (“Customer”) for their direct transmission of voice, data, and other types of telecommunications. Should any conflict arise between a Wholesale Customer Commercial Contract and the terms and conditions listed herein the Commercial Contract shall supersede and shall be controlling.

Communications originate when the Customer accesses Company services directly or through the facilities of the local service Company via one or more access lines, equal access or on a dial-up basis. Company may act as the Customer's agent for ordering access connection facilities provided by other companies or entities when authorized by the Customer, to allow connection of a Customer's location to the Company network. The Customer shall be responsible for all charges due for such service arrangements. The Company's services are provided on a monthly basis (30 days) and are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Limitations on Service
2.2.1 Service offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of these General Terms and Conditions. 100% of Customer traffic must be served by company for Rates to be effective.

2.2.2 Company reserves the right to discontinue furnishing service upon written notice, when necessitated by conditions beyond its control or when the Customer is using the service in violation of the provisions of these General Terms and Conditions or in violation of the law.

2.2.3 Title to any equipment provided by Company under these regulations remains with Company. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained herein shall apply to any assignee or transferee.

2.3 Use of Service
Service may not be used for any unlawful purposes.
SECTION 2 - RULES AND REGULATIONS

2.4 Limitation of Liability

2.4.1 Company shall not be liable to any person, firm or entity for damages, either direct, indirect, consequential, special, incidental, actual, punitive, or for any other damages or lost profits arising out of mistakes, accidents, errors, omissions, interruptions, delays or defects in transmissions and not caused by the negligence of the Company, commencing upon activation of service and in no event exceeding an amount equivalent to the proportionate charge to the Customer for the period of service during which mistakes, accidents, errors, omissions, interruptions, delays or defects in transmission occurred.

2.4.2 Company makes no warranty, whether express, implied or statutory, as to the description, quality, merchantability, completeness or fitness for any purpose of the service or local access, or as to any other matter, all of which warranties by Company are hereby excluded and disclaimed.

2.4.3 Company, at its own expense, will indemnify the Customer and hold it harmless in respect to any and all loss, damage, liability or expense asserted against the Customer by a third party on account of any property damage or personal injury caused by any negligence or willful misconduct of Company or its agents or representatives arising out of performance by Company of any testing or other activities on the Customer's premises pursuant to the Terms herein. Company's obligations under the immediately preceding sentence shall be subject to the Customer's full performance of the Terms and subject further to the Customer's duty to take reasonable precautions in the location, construction, maintenance, and operation of all activities, facilities and equipment for the protection against hazard or injury and to not interfere with the services provided by Company.
SECTION 2 - RULES AND REGULATIONS

2.4 Limitation of Liability (continued)

2.4.4 Company shall be indemnified and held harmless by the Customer against:

A. Claims for libel, slander, infringement of copyright or patent infringement, unauthorized use of any trademark, trade name or service mark arising out of the material, date information, or other content transmitted over the Company's facilities; and

B. All other claims arising out of any act or omission by the Customer in connection with any service provided by Company.

2.4.5 The language set forth in this Section does not constitute a determination by the Commission that a limitation of liability imposed by the Company should be upheld in a court of law. Acceptance for filing by the Commission recognizes that it is a court's responsibility to adjudicate negligence and consequential damage claims. It is also the court's responsibility to determine the validity of the exculpatory clause.

2.5 Interruption of Service

A credit allowance for interruptions of service which are not due to Company's testing or adjusting, to the negligence of the Customer, or to the failure of the channels, equipment and/or communications systems provided by the Customer, are subject to the general liability provisions set forth herein. It shall be the obligation of the Customer to notify Company of any interruption in service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission by or within the Customer's control and is not in wiring or equipment connected to the Company terminal or facilities.

2.6 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the Part 64, Subpart D of the Federal Communication Commission's Rules and Regulations which specifies the priority system for such activities.

ISSUED: January 21, 2014
ISSUED BY: John D. Feehan
Crosstel Tandem, Inc.
1791 O. G. Skinner Drive, Suite D, West Point, GA 31833

EFFECTIVE: April 1, 2014
SECTION 2 - RULES AND REGULATIONS

2.7 Customer Responsibility

2.7.1 All Customers assume general responsibilities in connection with the provisions and use of Company's service. When facilities, equipment, and/or communication systems provided by others are connected to Company's facilities, the Customer assumes additional responsibilities. All Customers are responsible for the following:

A. The Customer is responsible for placing orders for service, paying all charges for service rendered by Company and complying with all of Company's regulations governing the service. The Customer is also responsible for assuring that its users comply with regulations.

B. At the time of placing an order for service, the Customer must provide:

1. The name(s) and addresses(es) for the person(s) responsible for the payment of service charges.

2. The name(s), telephone number(s), and addresses(es) of the Customer contact person.

C. The Customer must pay Company for the replacement or repair of Company's equipment when the damage results from:

1. Negligence or willful act of the Customer or user,

2. Improper use of service,

3. Any use of equipment or service provided by others.

D. After receipt of payment for the damages, Company will cooperate with the Customer in prosecuting a claim against any third party causing damage.
SECTION 2 - RULES AND REGULATIONS

2.7 Customer Responsibility (continued)

2.7.2 Maintenance, Testing, and Adjustment

Upon reasonable notice, the equipment provided by Company shall be made available to Company for such tests and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.7.3 Deposits

The Company may require a cash deposit from a prospective Customer, a presently disconnected Customer or a former Customer to be held as a guarantee for the payment of charges, in accordance with the General Rules of the Wyoming Public Service Commission.
SECTION 2 - RULES AND REGULATIONS

2.7 Customer Responsibility (continued)

2.7.4 Credit Allowance

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in equipment owned, provided, and billed for, by Company.

A. Credit allowances for failure of service or equipment starts when the Customer notifies Company of the failure or when Company becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the Customer.

B. The Customer shall notify Company of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by Customer provided facilities, any act or omission of the Customer, or in wiring or equipment connected to the terminal.

C. Only those portions of the service or equipment operation disabled will be credited. No credit allowances will be made for:

1. Interruptions of service resulting from Company performing routine maintenance,

2. Interruptions of service for implementation of a Customer order for a change in the service,

3. Interruption caused by the negligence of the Customer or his authorized user,

4. Interruptions of service because of the failure of service or equipment due to Customer or authorized user provided facilities.
SECTION 2 - RULES AND REGULATIONS

2.7 Customer Responsibility (continued)

2.7.5 Cancellation by Customer

If a Customer orders services requiring special equipment and/or facilities dedicated to the Customer's use and then cancels his order before the service begins, a charge will be made to the Customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by Company.

2.7.6 Payment and Charges for Services

A. Service is provided and billed on a monthly basis.

B. Payment is due upon receipt. Payment will be considered timely if paid within 20 days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.

C. In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with complaint procedures set forth herein.

D. The Customer is responsible for payment of all charges for service furnished to the Customer as set forth herein.

E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.

F. Customers will be charged a late payment penalty as set forth herein.

G. Customers will be charged on all checks returned to Company by the issuing entity.
SECTION 2 - RULES AND REGULATIONS

2.7 Customer Responsibility (continued)

2.7.7 Application of Charges

The charges for service are those in effect for the period that service is furnished. If the charges for a period covered by a bill change after the bill has been rendered, the bill will be adjusted to reflect the new charges.

2.7.8 Customer Complaint Procedure

Company will resolve any disputes brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reached via www.crosstel.com.

In the event of a dispute concerning an invoice, the Customer must pay a sum equal to the amount of the undisputed portion of the bill and notify the Company in writing of the disputed portion.

2.8 Company Responsibility

2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

A. No credit shall be allowed for an interruption of less than two hours.

B. The Customer shall be credited for an interruption of two hours or major fraction thereof that the interruption continues.

C. When a minimum usage charge is applicable and the Customer fails to meet a usage minimum credit, the outage shall be applied against the minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues.
SECTION 2 - RULES AND REGULATIONS

2.8 Company Responsibility (continued)

2.8.1 Calculation of Credit Allowance (continued)

D. Customers have up to 60 days (commencing 5 days after remittance of the bill) to initiate a dispute over charges or to receive credits. Company will try its best to resolve any disputes properly brought to its attention. Unresolved disputes may be directed to the attention of the Commission.

2.8.2 Cancellation of Credit

Where Company cancels a service or the provision of equipment and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day the service was rendered or the equipment was provided. This credit will be issued to the Customer or applied against the balance remaining on the Customer's account.

2.8.3 Disconnection of Service by Company

Company, upon 5 days written notice to the Customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

A. Non-payment of any regulated sum due to Company for service for more than 20 days beyond the date of rendition of the bill for such service;

B. A violation of any regulation governing the service under commercial contract or as set forth herein;

C. A violation of any law, rule, or regulation of any government authority having jurisdiction over the service; or

D. Company is prohibited from furnishing services by order of a court or other government authority having jurisdiction.
SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 Timing of Calls

The Customer's monthly usage charges for Company service are based upon the total number of minutes the Customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when either party hangs up.

There are no charges incurred if a call is not completed.

3.2 Start of Billing

For billing purposes, the start of service is the day that the Company first provides service to the Customer. The end of service date is the last day or any portion thereof that service is provided by Company after notice of cancellation by Customer.

3.3 Interconnection

Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Service furnished by Company is not part of a joint undertaking with any such other carriers. Any special interface equipment of Company and other participating carriers shall be provided at the Customer's expense.

Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of the other carrier's Tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting his Customer-provided terminal equipment or communications systems with Company's. The Customer shall secure all necessary licenses, permits, right-of-way, and other arrangements necessary for such interconnection.
SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.4 Terminal Equipment

Company's service may be used with or terminated in Customer provided terminal equipment or Customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing Customer, except as otherwise agreed in advance and in writing. The Customer is responsible for all costs at their 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 of the telecommunications industry.

3.5 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers and associated vertical and horizontal coordinates that are generally accepted within the telecommunications industry.

Formula: \[
\sqrt{\frac{(V1 - V2)^2 + (H1 + H2)^2}{10}}
\]

3.6 Minimum Call Completion Rate

The Customer can expect a call completion rate of 99% of calls attempted during peak use period for all Feature Group D (1+) services.

3.7 Special Promotions

Company may from time to time offer special promotions.
SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.8 Service Offerings

The Company will provide the following services:

3.8.1 Outgoing Message Toll Service (MTS)

Outgoing long distance services whereby the Wholesale Customer accesses the Company's underlying network on an equal access basis.

3.8.2 Inbound Service (800/888/877)

Inbound Service is virtual banded inbound toll service which permits calls to be completed without charge to the calling party. Access to the service is gained by dialing a ten-digit telephone number that terminates at the Wholesale Customer's designated location. Inbound services originate via normal shared use facilities and are terminated via the Customer's local exchange service access line service.

All requests for number reservations must be made in writing, dated, and signed by a responsible representative of the Customer. Company does not guarantee the availability of number(s) until assigned. The telephone number(s) so requested, if found to be available, will be reserved for and furnished to the eligible Customer.

If a Customer who has reserved numbers does not subscribe to the Company's Inbound Service within 90 days, the Company reserves the right to make the assigned number available for use by another Customer.
SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.8 Service Offerings (continued)

3.8.3 Reserved for Future Use

3.8.4 Directory Assistance

Directory Assistance is the provision of listed telephone numbers to requesting Customers. The Company will provide directory assistance services at a per call charge in accordance with the rules set forth by the Commission.
SECTION 4 - RATES AND CHARGES

4.1. Usage Charges and Billing Increments

4.1.1 Usage Charge

Unless flat rated, usage charges are determined by the time of day rate periods and minutes of use within each rate period. The time and day of call origination at the Customer's subscriber location determines the rate period.

4.1.2 Billing Increments

Usage is billed in the increments set forth in the individual product rate sections.

4.1.3 Call Rounding

All calls are rounded to the next highest billing increments. The total charge for a fraction of a cent will be rounded to the next highest whole cent.
SECTION 4 - RATES AND CHARGES

4.2 Switched Access Outbound Rates

$0.05 per minute or as designated and agreed to in Customer’s commercial contract.

Billed in six-second increments with a thirty-second minimum.

4.3 Inbound 800/888 Rates

$0.05 per minute or as designated and agreed to in Customer’s commercial contract.

Billed in six-second increments with a thirty-second minimum.

4.4 Reserved for Future Use
SECTION 4 - RATES AND CHARGES

4.5 Directory Assistance

$0.60 per call (maximum authorized), or as is designated and agreed to in Customer’s commercial contract.

4.6 Late Payment Penalty

Customers will be charged 1.5% (maximum authorized) of any amounts owed to the Company beyond the due date as set forth herein or as designated and agreed to in Customer’s commercial contract.

4.7 Retail Dishonored Check Charge

Any person or Customer submitting a check to the Company, as payment for services, which is subsequently returned by the issuing institution shall be charged $25 per check.