
CHECK SHEET

The Title Sheet and Sheets 1 through 135 inclusive of this Price List are effective as of the date shown at the bottom of the respective sheet(s).

<u>Sheet No.</u>	<u>Revision</u>	<u>Sheet No.</u>	<u>Revision</u>	<u>Sheet No.</u>	<u>Revision</u>
1	Original	31	Original	61	Original
2	21 st Revised*	32	Original	62	Original
3	16 th Revised*	33	Original	63	Original
4	Original	34	Original	64	Original
5	4 th Revised	35	Original	65	Original
6	Original	36	Original	66	Original
7	Original	37	Original	67	Original
8	Original	38	Original	68	Original
9	1 st Revised	39	1 st Revised	69	Original
10	Original	40	Original	70	Original
11	Original	41	Original	71	Original
12	Original	42	Original	72	9 th Revised*
13	Original	43	Original	73	Original
14	Original	44	Original	74	3 rd Revised
15	Original	45	Original	75	4 th Revised
16	Original	46	Original	76	1 st Revised
17	1 st Revised	47	Original	77	5 th Revised
18	Original	48	Original	78	2 nd Revised
19	Original	49	Original	79	1 st Revised
20	Original	50	Original	80	Original
21	Original	51	Original	81	Original
22	Original	52	Original	82	Original
23	Original	53	Original	83	1 st Revised
24	Original	54	Original	84	Original
25	Original	55	Original	85	Original
26	Original	56	Original	86	Original
27	Original	57	Original	87	Original
28	Original	58	Original	88	Original
29	Original	59	Original	89	Original
30	Original	60	Original	90	1 st Revised

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Corporate Attorney
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CHECK SHEET, Continued

Sheet No.	Revision	Sheet No.	Revision	Sheet No.	Revision
91	1 st Revised	121	Original		
92	3 rd Revised	122	Original		
93	1 st Revised	123	Original		
94	Original	124	Original		
95	Original	125	Original		
96	Original	126	1 st Revised		
97	Original	127	1 st Revised		
98	Original	128	Original		
99	Original	129	Original		
100	Original	130	1 st Revised		
101	2 nd Revised	131	2 nd Revised		
102	3 rd Revised	132	3 rd Revised		
103	3 rd Revised	133	2 nd Revised		
104	6 th Revised*	134	2 nd Revised		
104.1	Original	134.1	Original		
105	Original	135	2 nd Revised		
106	Original				
107	Original				
108	1 st Revised				
109	Original				
110	Original				
111	Original				
112	Original				
113	Original				
114	Original				
115	1 st Revised				
116	Original				
117	Original				
118	Original				
119	4 th Revised*				
120	1 st Revised				

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SECTION 3 – INTEGRA LOCAL EXCHANGE SERVICE, Continued

3.6. BASIC BUSINESS LOCAL EXCHANGE SERVICE, Continued

3.6.2. Rates and Charges

<u>Service</u>	1-Year Term	2-Year Term	3-Year Term	Non- Recurring Charge	
	Monthly Recurring Charge	Monthly Recurring Charge	Monthly Recurring Charge		
<u>Basic Business Line</u> (On-Net)	\$35.95	\$33.95	\$33.00	\$45.00	
<u>Discounted Basic Business Line*</u> (On-Net)	N/A	\$28.95	\$27.95	\$45.00	
<u>Resold Business Line</u> (Off-Net)	\$43.15	\$41.15	\$40.15	\$45.00	(I)
Market Expansion Line (includes 5 pathways)	\$28.00	\$26.00	\$26.00	\$45.00	
Market Expansion Line Additional Pathway	\$13.95	\$13.95	\$13.95	\$0.00	

* Discount applies when Customer subscribes to a Feature Package; see Section 3.8.4.

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SECTION 3 – INTEGRA LOCAL EXCHANGE SERVICE, Continued

3.10. MISCELLANEOUS RECURRING & NON-RECURRING CHARGES,
Continued

3.10.3. Recurring Charges – Descriptions

A. Network Access Assessment (NAA)

The NAA is assessed as a percentage of monthly recurring and usage charges for local, intrastate, interstate, international, data, private-line, and voice messaging services and the Interstate Access Charge (IAC) and Interconnection Fee (ICF). The NAA helps to recover the cost of the underlying facilities and services that Integra purchases from the Incumbent Local Exchange Carrier (ILEC). FCC rules permit the ILEC in various circumstances to increase its rates as well to limit the Company's access to its network facilities except at higher rates.

Network Access Assessment: 12.45% (I)

B. **Account Maintenance Charge (AMC)***

The AMC is a monthly recurring end-user subscriber charge associated with general account servicing and administration. Customers can receive credits to offset this charge by enrolling in electronic billing and/or ACH auto pay.

AMC: \$12.50

1. **Paperless, Electronic Billing Credit**

Recipients of the Account Maintenance Charge will receive a monthly credit when enrolled in paperless, electronic billing.

Credit: \$7.50

2. **ACH Auto Pay Credit**

Recipients of the Account Maintenance Charge will receive a monthly credit when enrolled in ACH Auto Pay.

Credit: \$5.00

*The AMC is applied to accounts billing less than \$500 of monthly recurring charges (not including usage charges, NAA, taxes, or other government imposed fees).

SECTION 4 - INTEGRA LONG DISTANCE INTEREXCHANGE SERVICE, Continued
4.4. LONG DISTANCE INTEREXCHANGE SERVICE RATES AND CHARGES, Continued

4.4.3. Miscellaneous Inbound “Toll Free” Services, Monthly Recurring Charges

<u>Service</u>	<u>Monthly Recurring Charge</u>	<u>Non-Recurring Charge (Installation or Change)</u>	
Toll Free Service Charge	\$9.00 per number	\$0.00	(I)
Directory Listing	\$27.00	\$22.50	
Call Blocking, Area Code	\$0.00	\$150.00	
Time of Day / Day of Week Routing	\$52.50	\$150.00	
Real Time ANI	\$150.00	\$300.00	
DNIS Delivery	\$52.50	\$112.50	
Overflow to Switched	ICB	\$75.00	
Overflow to Dedicated	ICB	\$75.00	
Payphone Blocking ¹	\$20.00	\$25.00	
Geographic Routing	\$40.00	\$25.00	

4.4.4. (Reserved for Future Use)

¹ Payphone Blocking is “best efforts” only, and will not block all payphone-originations, nor will it result in a waiver of any payphone surcharges being billed to Customer.

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