

INTEREXCHANGE TELECOMMUNICATIONS TARIFF

Tariff Schedule Applicable to
INTEREXCHANGE SERVICE
of
International Telcom, LLC.

Applying to Interexchange Communications Services
Between Points in the State of California
and Containing Rates, Rules and Regulations Governing Service

This Interexchange Tariff contains the descriptions, regulations, service standards and rates applicable to the furnishing of services provided by **International Telcom LLC** with principal offices at 200 W Mercer St. STE 202, Seattle, WA 98119. This tariff is on file with the California Public Utilities Commissions and copies may be inspected, during normal business hours, at the Company's principal place of business.

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CHECK SHEET

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

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TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between Sheets 14 and 15 would be 14.1.

- B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. that the Commission follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect.

- C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
 - 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
 - 2.1.1.A.1.(a).I.(i).
 - 2.1.1.A.1.(a).I.(i).(1).

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

SECTION 1 – DEFINITION OF TERMS

1.1 DEFINITION OF TERMS

Account - The Customer who has agreed, verbally or by signature, to honor the terms of service established by the Company. An account may have more than one BAN (Billing Account Number) code billed to the same Customer address.

Call- A connection or attempted connection between a calling party and the called party.

Commission – California Public Utilities Commission

Company – Refers to International Telcom LLC

Completed – A call which the Company's network has determined has been answered by a person, answering machine, fax machine, computer modem device, or other mechanical answering device.

Customer – The person, firm, corporation, or other entity which orders Service and is responsible for payment of charges due and compliance with the Company's tariff regulations. This term also includes a person who was a Customer of the Company within the past 30 days and who requests Service at the same or different location.

Customer Agreement - The mutual agreement between the Company and the Customer for the provision of the Company's service.

Customer Point of Presence (POP) - The physical location associated with the Customer's communication s system.

Customer-Provided Equipment (CPE) – Equipment provided by the Customer for use with the Company's Service.

End User – Any Customer or other person or entity that is not a carrier, except that a carrier (other than a telephone company) shall be deemed to be an "End User" when such carrier uses the Company's Service for administrative purposes.

Interexchange Carrier (IXC) or Interexchange Common Carrier - Any individual, partnership, association, joint-stock company, trust, governmental entity or corporation engaged in state or foreign communication for hire by wire or radio, between two or more exchanges.

Intrastate - For purposes of this tariff, the term Intrastate applies to the regulatory jurisdiction of services used for communications within the state of California.

Message – A completed call.

Network - The Company's digital Fiber optics-based network.

Network Services - The Company's telecommunications Services.

Nonrecurring Charge – A one-time charge made under certain conditions to recover all or a portion of the cost of installing facilities or providing Service.

SECTION 1 – DEFINITION OF TERMS, (CONT'D.)

Recurring Charge – The monthly charge to the Customer for Service, facilities and equipment, which continue for the agreed upon duration of the Service.

Service(s) - The Company's telecommunications Services offered on the Company's Network.

Termination of Service – Discontinuance of both incoming and outgoing Service.

User – A Customer, or any other person authorized by a customer to use Service provided under this Tariff.

SECTION 2 - TERMS AND CONDITIONS

2.0 Undertaking of the Company

The Company's service is furnished to a customer for intrastate communications. The Company's service is available twenty-four hours per day, seven days per week.

The Company arranges for installation, operation, and maintenance of the service provided in this tariff for the Customer in accordance with the terms and conditions set forth herein and in other relevant Company tariffs. The Customer shall be responsible for all charges due for such service arrangements.

2.1 Limitation of Service

2.1.1 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff. The Company may decline applications for service to or from a location where the necessary facilities or equipment are not available. The Company may discontinue furnishing service in accordance with this tariff.

2.1.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control (examples of these conditions are more fully set forth elsewhere in this tariff), or when service is used in violation of provisions of this tariff or the law.

2.1.3 The Company reserves the right to discontinue service, limit service, or to impose requirements as required to meet changing regulatory or statutory rules and standards, or when such rules and standards have an adverse material effect on the business or economic feasibility of providing service, as determined by the Company in its reasonable judgment.

2.1.4 The Company does not undertake to transmit messages, but offers the use of its service when available, and, as more fully set forth elsewhere in this tariff shall not be liable for errors in transmission or for failure to establish connections.

2.2 Assignment or Transfer of Service

All service provided under this tariff is directly or indirectly controlled by the Company and the Customer may not transfer or assign the use of service without the express prior written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of service. All terms and conditions contained in this document shall apply to all such permitted transferees or assignees, as well as all conditions of service. The Company, may without obtaining any further consent from the Customer, assign any rights, privileges, or obligations under this tariff.

2.3 Use of Service

2.3.1 Service may be used for any lawful purpose by the Customer or by any end user.

2.3.2 The services the Company offers shall not be used for any unlawful purpose or for any use to

which the Customer has not obtained all required governmental approvals, authorizations, licenses consents and permits.

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

- 2.3.3 The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, number, process, or code. All right, title and interest to such items remain, at all times, solely with the Company.
- 2.3.4 Recording of telephone conversations of service provided by the Company under this tariff is prohibited except as authorized by applicable federal, state, and local laws.
- 2.3.5 Any service provided under this tariff may be resold or shared (jointly used) with other persons at the Company's and Customer's option. The Customer remains solely responsible for all use of service ordered by it or billed to its account(s) pursuant to this tariff, for determining who is authorized to use its service, and for promptly notifying the Company of any unauthorized use. The Customer may advise its customers that a portion of its service is provided by the Company, but the Customer shall not represent that the Company jointly participates with the Customer in the provision of the service.
- 2.3.6 Except as otherwise provided herein, service is provided and billed on the basis of a minimum period of at least one month and shall continue to be provided until canceled by the Customer, in writing, on not less than 30 days' notice. Unless otherwise specified herein, for the purpose of computing charges in this tariff, a month is considered to have 30 days. The Customer may be required to enter into written Service Orders which shall contain or reference the name of the Customer, a specific description of the service ordered; the rate to be charged, the duration of the services, and the terms and conditions in this tariff. The Customer will also be required to execute any other documents as may be reasonably requested by the Company.
- 2.3.7 At the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall continue on a month to month basis at the then current rate unless terminated by either party upon 30 days written notice. Any termination shall not relieve the Customer of its obligation to pay any charges incurred under the Service Order and this tariff prior to termination. The rights and obligations which by their nature extend beyond the termination of the term of the Service Order shall survive such termination.
- 2.3.8 In the event an action is brought, or an attorney is retained by Company to enforce the terms of the tariffs of the Company or to collect any moneys due thereunder, Company will be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorneys' fees, court costs, reasonable costs of investigation and other related expenses incurred in connection therewith.
- 2.3.9 Customer hereby agrees that any and all disputes or actions filed by Customer against Company shall be brought by Customer in its individual capacity, and not as a plaintiff or class member in any purported class or representative proceeding. There shall be no right or authority for any disputes or actions to be filed on a class action basis or in a purported representative capacity on behalf of other parties similarly situated, and Customer hereby expressly, knowingly, irrevocably, voluntarily, unequivocally, and intentionally waives any such right to file same.

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SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.4 Discontinuance and Restoration of Service

Service continues to be provided until canceled by the Customer, in writing, or until canceled by the Company as set forth below. The Company may render bills subsequent to the termination of service for charges incurred before termination.

2.4.1 Cancellation by the Customer

- A. The Customer may cancel service at any time. The Company shall hold the Customer responsible for payment of all bills for service furnished until the cancellation date specified by the Customer or until the date that the written cancellation notice is received, whichever is later. A termination liability charge applies to early cancellation of a term agreement
- B. The Company will assess an early cancellation fee of \$199 per number to port any toll-free or local number that has been in service less than 12 months, unless such number belonged to the Customer prior to service with the Company. (This fee is higher for certain shared vanity numbers as set forth on the Company web site). There is no fee(s) if Customer does not request to port the number(s) or if Customer originally ported the number to the Company.

2.4.2 Cancellation by the Company

- A. For Nonpayment: The Company, by written notice to the Customer and in accordance with applicable law, may discontinue service or cancel an application for service without incurring any liability when there is an unpaid balance for service that is more than 30 days overdue.
- B. For Returned Checks: The Customer whose check or draft is returned unpaid for any reason, after two attempts at collection, shall be subject to discontinuance of service in the same manner as provided for nonpayment of overdue charges.
- C. The Customer shall be subject to discontinuance of service, without notice, for any violation of any law, rule, regulation, or policy of any government authority having jurisdiction over service or of any of the provisions governing the furnishing of service under this tariff, or by reason of any order or decision of a court or other government authority having jurisdiction which prohibits the Company from furnishing such service.
- D. For the Company to comply with any order or request of any governmental authority having jurisdiction, the Customer shall be subject to discontinuance

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of service, without notice.

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.4.3 Restoration of Service

- A. If service has been discontinued for nonpayment or as otherwise provided herein and the Customer wishes it continued, service shall, at the Company's discretion, be restored when all past due amounts are paid of the event giving rise to the discontinuance (if other than nonpayment) is corrected and Customer pays a deposit at Company's discretion. Nonrecurring charges apply to restored services.
- B. Restoration of disrupted services shall be in accordance with Federal Communications Commission Rules and Regulations, which specify the priority system for such activities.

2.5 Cancellation of Application for Service

If the Customer cancels its order for service prior to the service due date, a Cancel Order Charge will apply. Charges are reflected in the Rate Section.

- 2.5.1 In the event the Company incurs fees or expenses, including attorney's fees, in collecting, or attempting to collect, any charges owed the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.
- 2.5.2 Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun.

2.6 Discontinuance and Restoration of Service

2.6.1 Minimum Period

The minimum period for which services are provided and for which rates and charges are applicable is one month unless otherwise specified. When a service is discontinued prior to the expiration of the minimum period, charges are applicable, whether the service is used or not.

2.7 Term Agreements

The Company may offer Term Agreements wherein the Customer agrees to retain specified Company services for a mutually agreed upon length of time. A Termination Liability charge

applies to early termination of a Term Agreement.

Upon expiration of a term contract, the service term will renew automatically at the same terms and conditions for successive one-year terms unless either party notifies the other 30 days prior to the expiration of the then current term that it wishes to terminate the service.

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.8 Billing and Payments

All bills for service provided to the Customer by the Company are due (payment date) by the next bill date (same day in the following month as the bill date) and are payable in immediately available funds. If such payment due date would cause payment to be due on a Saturday, Sunday or Legal Holiday, payment for such bills will be due from the Customer as follows:

2.8.1 If such payment due date falls on a Sunday or on a Legal Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday date following such Sunday or Legal Holiday. If such payment due date falls on a Saturday or on a Legal Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment due date shall be the last non-Holiday Day preceding such Saturday or Legal Holiday.

2.8.2 The Company shall bill on a current basis all charges incurred by and credits due to the Customer. The Customer may receive its bill in: 1) a paper format, or via electronic transmission. In this context, electronic transmission is defined as being sent as an email attachment or downloaded from the Company's website. Such bills are due upon receipt regardless of the media utilized. The Company shall bill in advance charges for all services to be provided during the ensuing billing period except for charges associated with service usage. Adjustments for the quantities of service established or discontinued in any billing period beyond the minimum period of service will be prorated to the number of days based on a 30-day month. The Company will, upon request and if available, furnish such detailed information as may reasonably be required for verification of bill.

2.8.3 Further, if any portion of the payment is received by the Company after the payment due date as set forth above, or if any portion of the payment is received by the Company in funds which are not immediately available to the Company, then a late payment penalty shall be due the Company. The late payment penalty shall be a portion of the payment not received by the payment due date times a late factor. The late factor shall be 1.5% per month (.0005 per day). The late factor will be applied for the number of days from the payment due date to and including the date that the Customer actually makes the payment to the Company.

2.8.4 A charge of \$25.00 (twenty-five dollars) or the current amount allowable under State law or regulation, whichever is higher, will be assessed for any check or other form of payment returned by the drawee bank or other financial institution for insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or financial institution. This charge will be assessed in addition to any charges

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assessed by the drawee bank or any other financial institution.

- 2.8.5 The Company will establish a bill day each month for each Customer account. The bill will cover charges for the billing period for which the bill is rendered, plus any known unbilled charges and adjustments for any prior periods.

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

There are three types of rates and charges that apply to Service. These are Monthly Recurring Charges, usage rates and Nonrecurring Charges.

- A. Monthly Recurring Charges
Monthly Recurring Charges are flat rates for facilities that apply each month or fraction thereof that a specific rate element is provided.
- B. Usage Rates
Usage rates are rates that are applied on a per minute or per query basis. Usage rates are accumulated over a monthly period.
- C. Nonrecurring Charges
Nonrecurring charges are one-time charges that apply for a specific work activity (i.e., installation of new service or change to an existing service).

2.9 Claims and Disputes

Objections to billed charges must be reported to the Company within 90 days of invoice Date. Claims must include all supporting documentation and may be submitted via email to billinggroup@kall8.com or by telephone at (206) 479-2014. The Company shall adjust the Customer's invoice to the extent that circumstances existing which reasonably indicate that such changes are appropriate.

- 2.9.1 If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, no interest credits or penalties will apply
- 2.9.2 If the dispute is resolved in favor of the Customer and the Customer has paid the disputed amount, the Customer will receive an interest credit from the Company for the disputed amount times a late factor as set forth in Section 2.8.3 of this tariff.
- 2.9.3 In the event that the Company agrees to refund a credit by check or wire transfer, interest will be applied up to and including the date of issuance for either the check or wire transfer.
- 2.9.4 If the dispute is resolved in favor of the Company and the Customer has paid the disputed amount on or before the payment due date, no interest credit or penalties will apply.
- 2.9.5 If the dispute is resolved in favor of the Company and the Customer has withheld the disputed amount, any payments withheld pending settlement of

the disputed amount shall be subject to the late penalty as set forth in Section 3 of this tariff.

2.10 Payment of Deposits

2.10.1 The Company may, in order to safeguard its interests, require a customer which has a proven history of late payments to the Company or does not have established credit to make a deposit prior to or at any time after the provision of service. The deposit is to be held by the Company as a guarantee of the payment of rates and charges. No

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

deposit will be required of a customer that has established credit and has no history of late payments to the Company.

2.10.2 A deposit may not exceed the actual or estimated rates and charges for the service for a two month period. The fact that a deposit has been made in no way relieves the Customer from complying with the Company's requirement as to the prompt payment of bills.

2.10.3 At such time as the provision of the service to the Customer is terminated, the amount of the deposit will be credited to the Customer's account and any credit balance which may remain will be refunded. After the Customer has established a one year prompt payment record, such a deposit will be refunded or credited to the Customer account at any time prior to the termination of the provision of the service to the Customer.

2.10.4 In case of a cash deposit, for the period the deposit is held by the Company, simple annual interest will be applied to the deposit for the number of days from the date the Customer deposit is received by the Company to and including the date such deposit is credited to the Customer's account or the date the deposit is refunded by the Company.

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

2.11 Inspection, Testing and Adjustment

2.11.1 The Company may, upon reasonable notice, make such tests and inspections as may be necessary to determine whether this tariff is being complied with in the installation, operation or maintenance of the Customer's or the Company's facilities or equipment. The Company may interrupt service at any time, without penalty or liability, due to the departure from or reasonable suspicion of the departure from any of these terms and conditions.

2.11.2 Upon reasonable notice, the facilities or equipment provided by the Company shall be made available to the Company for such tests and adjustments as may be necessary for their maintenance in a condition satisfactory to the Company. No interruption allowances shall be granted for the time during which such tests and adjustments are made unless such interruption exceeds twenty-four (24)

hours in length and is requested by the Customer.

2.12 Interconnection

- 2.12.1 Service furnished by the Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to technical limitations established by the Company.
- 2.12.2 Interconnection with the services or facilities of other common carriers shall be executed in accordance with this tariff and the terms and conditions of the other common carrier's tariff(s).

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

- 2.12.3 The Customer shall ensure that the facilities or equipment provided by the Customer are properly interconnected with the facilities or equipment of the Company. If the Customer maintains or operates the interconnected facilities or equipment in a manner which results or may result in harm to the Company's facilities, equipment, personnel, or the quality of service, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this written notice fails to eliminate the actual or potential harm, the Company may, upon written notice, terminate the existing service of the Customer.

2.13 Liability of the Company

- 2.13.1 The liability of the Company for damages of any nature arising from errors, mistakes, omissions, interruptions, or delays of the Company, its agents, servants, or employees, in the course of establishing, furnishing, rearranging, moving, terminating, or changing the service or facilities or equipment shall be limited to the allowance of service interruption credits as specified in this tariff. The extension of such allowances shall be the sole remedy of the Customer and the sole liability of the Company.
- 2.13.2 The Company will not be liable for any lost profits or direct, indirect, incidental, special, consequential, exemplary, or punitive damages to Customer as a result of any Company service, equipment or facilities, or the acts, omissions, or negligence of the Company's. The Company shall not be liable for any failure of performance hereunder if such failure is due to any cause or causes beyond the reasonable control of the Company. Such causes shall include, without limitation, acts of God, fire, explosion, vandalism, cable cut, storm or other similar occurrence, any law, order, regulation, direction, action or request of the United States government or of any other government or of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lockouts or work stoppages or other labor difficulties, supplier failures, shortages, breaches or delays, or preemption of existing service to restore service in compliance with the Commission's rules and Regulations.
- 2.13.3 The Company shall not be liable for interruptions, delays, errors, or defects in transmission, or for any injury whatsoever, caused by the Customer, or the Customer's agents, end users, or customers, or by facilities or equipment provided by the Customer.

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2.13.4 In no event shall the Company be liable for any incidental, indirect, special, reliance, or consequential damages (including, without limitation, lost revenue, or profits) of any kind whatsoever regardless of the cause or foreseeability thereof, whether in contract, warranty, strict liability or tort, including without limitation negligence of any kind whether active or passive, but excluding gross negligence. Customer hereby releases the Company (and its respective affiliates, directors, employees, and agents) from any such claim.

2.13.5 When the service or facilities of other common carrier are used separately or in conjunction with the Company's facilities or equipment in establishing connection to points not reached by the Company's facilities or equipment, the Company shall not be liable for any act or omission of such other common carriers or their agents, servants, or employees.

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.13.6 The service is provided to Customer "as-is." The Company makes no warranties or representations, express or implied, either in fact or by operation of law, statutory or otherwise, including warranties of merchantability or fitness for a particular use, except those expressly set forth herein.

2.14 Liability of the Customer

The Customer shall indemnify, defend and hold harmless the Company (including the costs of reasonable attorney's fees) against:

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

2.14.2 Claims for patent infringement arising from combining or connecting the Company's facilities or equipment with facilities, equipment, apparatus or systems of the Customer; and

2.14.3 All other claims (including, without limitation, claims for damage to any business or property, or injury to, or death of, any person) arising out of any act or omission of the Customer, or the Customer's agents, end users, or customers, in connection with any service, facilities or equipment provided by the Company.

2.15 Taxes and Surcharges

The Company reserves the right to bill any and all applicable taxes, surcharges and fees including, but not limited to: Federal Excise Tax; State Sales Tax, Municipal Taxes; Gross Receipts Taxes; and any taxes, surcharges, fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or otherwise. As permitted by law, the Company will recover from its customer any such charges assessed directly against the Company. Such taxes or fees will be itemized separately on the Customer's invoice or billing detail.

2.16 California Public Utility Commission Surcharges

In addition to the charges specifically pertaining to International Telcom, Ltd.'s services, certain federal, state, and municipal surcharges, taxes, and fees will be applied. These surcharges, taxes and fees are calculated based upon the amount billed to the end user for International Telcom, Ltd.'s intrastate services. Such charges include, but are not limited to, the surcharges and fees set forth below:

California Advanced Services Fund	1.019%*
California Lifeline Program Surcharge	4.75%*
California Relay Service and Communications Devices Fund Surcharge	0.50%*
California High Cost Fund Surcharge-A	0.70%*
California High Cost Fund Surcharge-B	0.00%*
California Teleconnect Fund Surcharge	0.78%*
California PUC Fee	0.0052%*

*Current Rates as of the date of this tariff

SECTION 3 – RATES AND CHARGES

A) Applicability

These rates are applicable to all customers in the state of California, all other U.S. States and Canada

B) Rates

Toll Free and Local Numbers - USA/Canada

Number Type	Per-Minute Rate	Description
Toll Free Numbers	6.9¢	888, 877, 866, 855, 844, 833 and 800 numbers of all kinds including Searched numbers, Repeaters, Vanity, and Premium Kall8 numbers.
Local Numbers	5.9¢	Local USA/Canada numbers.

Enhanced Services - USA/Canada

Service	Setup Fee	Monthly
Business Text Messaging	\$0	\$5
Virtual PBX	\$50	\$25
Hunt Groups	\$5	\$5
Lead Management	\$15	\$15
Call Announcement	\$2	\$2

Enhanced Services - USA/Canada

Service	Options	Fee
Call Recording	Monthly Fee, Low Volume Plan	\$10
	Monthly Fee, High Volume Plan	\$60
Address Lookup	Automatic Address Request	12¢ per address
	Individual Address Request	50¢ per address
Payphone Blocking	One-Time "Per Change" Fee	\$10
VoIP Termination	One-Time Setup Fee	\$25

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