TITLE SHEET

TARIFF OF

WIMACTEL, INC.

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This tariff, filed with the Indiana Utility Regulatory Commission contains the rates, terms and conditions applicable to the operator assisted resold telecommunication services provided by **WiMacTel, Inc.** ("**WiMacTel**") within the state of Indiana.

Issued: May 1, 2012 Effective: May 31, 2012

Issued by: James MacKenzie, President

13515 I Circle Omaha, NE 68137

CHECK SHEET

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

Page	Revision		Page	Revision		Page	Revision	
1	1 st Rev.		14	Original		26	Original	
2	5 th Rev.	*	14.1	Original		27	1 st Rev.	*
3	Original		15	Original		28	Original	
4	Original		16	Original				
5	Original		17	Original				
6	Original		18	Original				
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11	Original		23	Original				
12	Original		24	Original				
13	Original		25	Original				
			25.1	1 st Rev.	*			
			25.2	Original				
			25.2.1	Original	*			
			25.2.2	Original	*			
			25.3	Original				

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^{* -} Indicates Page including with this filing.

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SYMBOLS

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

- **C** Changed regulation.
- **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.

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TARIFF FORMAT

- **A. Page Numbering** Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- **B.** Page Revision Numbers Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised Page 14 cancels the 3rd revised Page 14. Because of various suspension periods, deferrals, etc., the most current page number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the page currently in effect.
- **C. Paragraph Numbering Sequence** There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

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2.
2.1.
2.1.1.
2.1.1.A.
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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).
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D. Check Sheets - When a tariff filing is made, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All 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. remain the same, just revised revision levels on some pages.)

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APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to the provision of intrastate operator assisted resale common carrier communications by WiMacTel, Inc., within the State of Indiana.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Subscriber's or Customer's location to the Carrier's designated point of presence or network switching center.

Aggregator - A person, firm, corporation, or other legal entity which contracts with WiMacTel for installation of the Company's services. Aggregators make available the Company's services for use by guests, patrons, visitors or other transient third parties at the Aggregator's location. The Aggregator is also responsible for compliance with the terms and conditions of this tariff.

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or End User upon access to the Company's system to notify the caller and validate the caller's authorization to use the services provided. The Customer is responsible for charges incurred through the use of his or her assigned Authorization Code.

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

Calling Card - A billing arrangement whereby the originating caller may bill the charges for a call to an approved LEC-issued calling card. The terms and conditions of the local exchange carrier apply to payment arrangements.

Collect Billing - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

Commercial Credit Card - A billing arrangement whereby the originating caller may bill the charges for a call to an approved commercial credit card. The terms and conditions of the credit card company apply to payment arrangements.

Commission - refers to the Indiana Utility Regulatory Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

Company or Carrier - Whenever used in this tariff, "Carrier" or "Company" refers to WiMacTel, Inc., unless otherwise specified or clearly indicated by the context.

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

Customer Dialed Calling Card Call - A service whereby the End User dials all of the digits necessary to route and bill the call to a calling card.

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Company under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

LATA - Local Area of Transport and Access.

LEC - Local Exchange Company.

Operator Dialed Surcharge - A charge applying to calls made when the user dials "00" only or any valid company operator access code and requests that the operator dial the destination number.

Operator Station Call - A service whereby the caller places a non-Person to Person call with the assistance of an operator (live or automated).

Person to Person Call - A service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department or office to be reached through a PBX attendant.

Personal Identification Number (PIN)- See Authorization Code.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

Subscriber - The person, firm, partnership, corporation, or other entity who orders telecommunications service from WiMacTel. Service may be ordered by, or on behalf of, those who own, lease or otherwise manage the pay telephone, PBX, or other switch vehicle from which an End User places a call utilizing the services of the Company.

Third Party Billing - A billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

V&H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage may be used for the purpose of rating calls.

WiMacTel - Refers to WiMacTel, Inc.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of WiMacTel, Inc.

WiMacTel's operator assisted telecommunications services are furnished for communications originating at specified points within the state of Indiana under terms of this tariff. WiMacTel's service is provided through the terminal equipment of Subscribers serving the transient public and to other presubscribed customers of WiMacTel.

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

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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** WiMacTel reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer or Subscriber is using service in violation of provisions of this tariff, or in violation of the law.
- **2.2.4** All facilities provided under this tariff are directly or indirectly controlled by WiMacTel and neither the Customer nor Subscriber 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

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

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.4 Liabilities of the Company

- **2.4.1** WiMacTel'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 transmission faults 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.
- 2.4.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by End User, Customer and Subscriber against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of any trademark, trade name 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 End User, Customer or Subscriber; 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 an End User, Customer or Subscriber resulting from the furnishing of service which is not the direct result of the Company's negligence.

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2.5 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided or Subscriber-provided terminal equipment or communications systems, such as a telephone set, PBX or key system. Such terminal equipment shall be furnished and maintained at the expense of the Customer or Subscriber, except as otherwise provided. The Customer or Subscriber 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.

2.6 Deposits and Advance Payments

The Company does not collect deposits. For Customers whom the Company determines 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 and Fees

- 2.7.1 The Company reserves the right to bill any and all applicable taxes and fees in addition to normal rates and charges for services provided to the Customer. Taxes and fees include, but are not limited to: Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. Unless otherwise specified in this tariff, such taxes and fees are in addition to rates as quoted in this tariff and will be itemized separately on Customer invoices.
- **2.7.2** The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund and the Primary Interexchange Carrier Charge.

2.7.3 Indiana Universal Service Fund (ISUF)

The Company concurs with the Commissions Tariff I.U.R.C. No. T-7. All Customer billings on and after October 1, 2007 shall reflect a charge to fund the IUSF as defined in Cause No. 42144, as amended.

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2.8 Late Payment Fees

A late payment fee of 10% of first \$3.00; 3% of excess one time only on any past due balance. Any applicable late payment fees will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Indiana law.

2.9 Return Check Charge

A return check charge of \$20.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Indiana law.

2.10 Installation and Termination

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

2.11 Payment for Service

Issued by:

The Customer is responsible for payment of charges associated with use of WiMacTel's service. All charges for use of WiMacTel's service are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be subject to the rules of regulatory agencies, such as the I.U.R.C. and subject to the payment conditions and terms of the billing entity. Any objections to billed charges must be reported to the Company or its billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

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2.11 Payment for Service

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(N)

2.11.1 Consumer Refunds

The Company reserves the right to offer consumer refunds, where appropriate, on operator assisted calls through two refund methods:

A. Direct Refund

Customers will be offered a full refund which can either be applied to the Customer's LEC bill, credit card account or sent via company check. Credits issued to the LEC bill may take up to 2 - 3 billing cycles to be credited to the account based upon the processing requirements of the Customer's serving LEC.

B. Refund Balance Card

Customer choosing this option, if offered by the Company, will receive a refund balance card as an alternative to a direct refund. The card will have the full refund value for the first 60 days after date of issue. The card will be subject to a monthly service fee of \$2.50 applied against the unused balance after an initial 60 day period.

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2.12 Cancellation by the Customer

Customers may cancel service at any time, either verbally or in writing. Customers are responsible for all charges up through the actual disconnect date. Charges may be avoided by dialing another carrier's access code.

2.13 Refusal or Discontinuance by Company

WiMacTel may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused without notice for the following conditions:

- **2.13.1** For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations.
- **2.13.2** In the event of Customer use in such a manner as to adversely affect the Company's equipment, the Company's service to others, or the Company's financial position.
- **2.13.3** In the event of tampering with the equipment furnished and owned by the Company.
- **2.13.4** In the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- **2.13.5** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.
- **2.13.6** For failure of the Customer to pay a bill for service when it is due, upon five (5) days written notice.

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2.14 Inspection, Testing and Adjustment

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 when the interruption is less than twenty-four (24) consecutive hours.

2.15 Tests, Pilots, Promotional Campaigns and Contests

WiMacTel may conduct special tests, pilot programs, waivers and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company will notify the Indiana Public Service Commission thirty (30) days prior to the effective date of any tests, pilots, promotional campaigns or contests.

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2.16 Interruption of Service

Credit allowances for interruptions of service which are not due to the Carrier'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 Carrier 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 the Customer and connected to Carrier's terminal..

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call.

2.17 Credit Validation

WiMacTel reserves the right to validate the credit worthiness of Customers or End Users. When a requested billing method cannot be validated, the Customer or End User may be required to provide an acceptable alternate billing method or the Company may refuse to place the call.

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SECTION 3 - RATES AND SERVICES

3.1 General

WiMacTel offers operator assisted services. Service is available 24 hours a day, seven days a week. Intrastate service is offered only in conjunction with interstate service.

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3.2 Timing of Calls

- **3.2.1** Long distance usage charges are based on the actual usage of WiMacTel's network.
- **3.2.2** Timing begins when the called station is answered, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection.
- **3.2.3** Chargeable time ends when the called or calling party hangs up, whichever occurs first.
- **3.2.4** The minimum call duration and call increments for billing purposes are specified on a per-product basis.
- **3.2.5** The Company shall not bill for unanswered calls.

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3.3 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between serving wire centers associated with the originating and terminating points of the call. The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Subscriber or Customer's equipment and that of the destination point is calculated by using the "V" and "H" coordinates found in TelCordia

Step 1 - Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.

Step 2 - Obtain the difference between the "V" coordinates of each of the Wire Centers. Obtain the Difference between the "H" coordinates.

Step 3 - Square the differences obtained in Step 2.

Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5 - Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.

Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the Wire Centers.

Formula:

$$\sqrt{\frac{\left|V_{I}-V_{2}\right|^{2}+\left|H_{I}-H_{2}\right|^{2}}{10}}$$

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3.4 Rate Periods

Unless otherwise specified in this tariff, the following rate periods apply to all services subject to time of day discounts:

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*		DAYTIM	IE RATE	PERIOD			
5:00 PM TO 11:00 PM*	EVENING RATE PERIOD					EVE	
11:00 PM TO 8:00 AM*		NIC	HT/WEE	KEND RA	ATE PER	IOD	

^{*} Up to, but not including.

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3.5 Public Telephone Surcharge

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access The Company service and is unrelated to the Company service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any re-originated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Rate per Call \$0.56

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3.6 Operator Assisted Calling

WiMacTel's Operator Assisted Calling is available for use by transient end users from Aggregator locations and other presubscribed customers. Calls are billed in one minute increments, with additional per call charges reflecting the level of operator assistance and billing method. Operator service charges are not discounted for time of day.

The Company offers many operator service rate plans depending upon the needs of a particular Aggregator location. The types of calls handled are as follows:

<u>Customer Dialed Calling/Credit Card Call</u> - This charge applies in addition to long distance usage charges for station to station calls billed to an authorized Calling Card or Commercial Credit Card. The Customer must dial the destination telephone number where the capability exists for the Customer to do so. A separate rate applies in the event operator assistance is requested for entering the Customer's card number for billing purposes.

Operator Dialed Calling/Credit Card Call - This charge applies in addition to long distance usage charges for station to station calls billed to an authorized telephone Calling Card or Commercial Credit Card and the operator dials the destination telephone number at the request of the Customer.

<u>Operator Station</u> - These charges apply in addition to long distance usage charges for non-Person-to-Person calls placed using the assistance of a Company operator and billed Collect, to a Third Party, or via a Calling Card or Commercial Credit Card.

<u>Person-to-Person</u> - This charge applies in addition to long distance usage charges for calls placed with the assistance of a Company operator to a particular party at the destination number. This charge applies regardless of billing method, including but not limited to billing to a Calling Card, Commercial Credit Card, Collect, or to a Third Party. Charges do not apply unless the specified party or an acceptable substitute is available.

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3.6 Operator Assisted Calling, (Cont'd.)

3.6.1 WiMacTel Operator Service Base Plan

Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. Partial minutes are rounded up to the next minute increment.

A Usage Rates – IntraLATA/InterLATA

	Day		Evening		Nig	ht
		Each		Each		Each
	Initial	Addt'l.	Initial	Addt'l.	Initial	Addt'l.
Miles	Period	Period	Period	Period	Period	Period
0-9999	\$1.725	\$1.725	\$1.725	\$1.725	\$1.725	\$1.725

B Per Call Services Charges:

	Automated	Operator Assisted
Automated Calling Card:	\$10.98	\$12.49
Collect (Station to Station):	\$11.49	\$12.49
3 rd Party	\$11.98	\$14.98
Person to Person:	\$17.49	\$17.49
Credit Card	\$10.98	\$12.49
Surcharges		
Premise Imposed Fee	\$5.00	

Billing: 1 Minute Increments

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3.6 Operator Assisted Calling, (Cont'd.)

3.6.2 WiMacTel Operator Service Plan 3M

Calls are billed in three (3) minute increments after an initial minimum call duration of three (3) minutes. Partial minutes are rounded up to the next three minute increment.

A Usage Rates – IntraLATA/InterLATA

	Day		Evening		Nig	ht
		Each		Each		Each
	Initial	Addt'l.	Initial	Addt'l.	Initial	Addt'l.
Miles	Period	Period	Period	Period	Period	Period
0-9999	\$5.175	\$5.175	\$5.175	\$5.175	\$5.175	\$5.175

B Per Call Services Charges:

	Automated	Operator Assisted
Automated Calling Card:	\$10.98	\$12.49
Collect (Station to Station):	\$11.49	\$12.49
3 rd Party	\$11.98	\$14.98
Person to Person:	\$17.49	\$17.49
Credit Card	\$10.98	\$12.49
Surcharges		
Premise Imposed Fee	\$5.00	

Billing: 3 Minute Increments

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3.6 Operator Assisted Calling, (Cont'd.)

3.6.3 OSP Option A

OSP Option A calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. Partial minutes are rounded up to the next one minute increment.

A. Usage Rates

	Initial Minute	Each Additional Minute
Per Call Rate	\$1.49	\$1.49

B. Operator Connect Charges

	<u>Automated</u>	Operator Assisted
Calling Card	\$7.50 (I)	\$10.49 (I)
Collect	\$6.99	\$11.49 (I)
3rd Party	\$7.99	\$13.50 (I)
Person to Person	\$15.49 (I)	\$15.49 (I)
Credit Card	\$7.50 (I)	\$10.49 (I)

Other Surcharges:

Non Subscriber Fee	See Section 5.1
Premise Imposed Fee	\$7.00
Network Infrastructure Fee	See Section 5.5 (T)
Regulatory Compliance Fee	See Section 5.3
Bill Statement Fee	See Section 5.2 (T)

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SECTION 3 - RATES AND SERVICES, (CONT'D.)

3.6 Operator Assisted Calling, (Cont'd.)

3.6.4 OSP Option C

OSP Option C calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. Partial minutes are rounded up to the next one minute increment.

A. Usage Rates

	Initial Minute	Each Additional Minute
Per Call Rate	\$1.64	\$1.64

B. Operator Connect Charges

	<u>Automated</u>	Operator Assisted
Calling Card	\$5.49	\$8.25
Collect	\$7.69	\$9.35
3rd Party	\$8.79	\$12.09
Person to Person	\$13.75	\$14.85
Credit Card	\$5.49	\$8.25

Other Surcharges:

Pay Phone Surcharge	\$0.56
Non Subscriber Fee	See Section 5.1
PIF	\$3.00
Network Infrastructure Fee	See Section 5.5
CCR	See Section 5.4
Regulatory Compliance Fee	See Section 5.3
Bill Statement Fee	See Section 5.2

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SECTION 3 - RATES AND SERVICES, (CONT'D.)

3.6 Operator Assisted Calling, (Cont'd.)

3.6.4 RATE PLAN ILDA5

Rate Plan ILDA5 calls are billed in one (1) minute increments after an initial minimum call duration of three (3) minutes. Partial minutes are rounded up to the next one minute increment.

A. Usage Rates

	Initial 3 Minutes	Each Additional Minute
Per Call Rate	\$6.705	\$2.235

B. Operator Connect Charges

	<u>Automated</u>	Operator Assisted
Calling Card	\$7.50	\$10.49
Collect	\$6.99	\$11.49
3rd Party	\$7.99	\$13.50
Person to Person	\$15.49	\$15.49
Credit Card	\$7.50	\$10.49

Other Surcharges:

Non Subscriber Fee	See Section 5.1
Premise Imposed Fee	\$7.00
Network Infrastructure Fee	See Section 5.5
Regulatory Compliance Fee	See Section 5.3
Bill Statement Fee	See Section 5.2

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James MacKenzie, President 13515 I Circle Omaha, NE 68137

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SECTION 3 - RATES AND SERVICES, (CONT'D.)

3.6 Operator Assisted Calling, (Cont'd.)

3.6.5 RATE PLAN 12A

Rate Plan 12A calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. Partial minutes are rounded up to the next one minute increment.

A. Usage Rates

	Initial Minute	Each Additional Minute
Per Call Rate	\$1.49	\$1.49

B. Operator Connect Charges

	<u>Automated</u>	Operator Assisted
Calling Card	\$7.50	\$10.49
Collect	\$6.99	\$11.49
3rd Party	\$7.99	\$13.50
Person to Person	\$15.49	\$15.49
Credit Card	\$7.50	\$10.49

Other Surcharges:

Non Subscriber Fee	See Section 5.1
Premise Imposed Fee	\$7.00
Network Infrastructure Fee	See Section 5.5
Regulatory Compliance Fee	See Section 5.3
Bill Statement Fee	See Section 5.2

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SECTION 3 - RATES AND SERVICES, (CONT'D.)

3.7 1-800-ALOHA-00

The WiMacTel 1-800-ALOHA-00 Program permits Customers to access the WiMacTel network by dialing the 1-800-ALOHA-00 (800-256-4200) access number to make operator assisted and calling card calls from any location within the state. All calls are billed in one (1) minute increments.

3.7.1 **Usage Rates**

A. Customer/Operator Dialed Calling Card and Credit Card Calls

	Initial Minute	Each Additional Minute
Per Call Rate	\$1.29	\$1.29

B. Collect, Third Party and Person- to- Person Calls

	Initial Minute	Each Additional Minute
Per Call Rate	\$1.29	\$1.29

Operator Connect Charges 3.7.2

	<u>Automated</u>	Operator Assisted
Calling Card	\$4.99	\$7.50
Collect	\$6.99	\$8.50
3rd Party	\$7.99	\$10.99
Person to Person	\$12.50	\$13.50
Credit Card	\$4.99	\$7.50
Other Surcharges:	Φ0.5.6	
Pay Phone Surcharge	\$0.56	
Non Subscriber Fee	\$3.50	

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James MacKenzie, President

13515 I Circle Omaha, NE 68137

SECTION 4 - CONTRACTS AND PROMOTIONS

4.1 Demonstration of Service

From time to time the Company may demonstrate service for potential Customers by providing free use of its network on a limited basis for a period of time, not to exceed one (1) month. Demonstration of service and the type, duration or quantity of service provided will be at the Company's discretion.

4.2 Promotions - General

From time to time, the Carrier may provide promotional offerings to introduce a current or potential Subscriber to a service not being used by the subscriber. These offerings may be limited to certain dates, times or locations and may waive or reduce recurring or non-recurring charges.

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SECTION 5 – MISCELLANEOUS SERVICES

5.1 Non – Subscriber Fee

A Nonsubscriber Fee is applicable to operator assisted calls billed to end user lines which are presubscribed to an interexchange carrier other than WiMacTel, or not presubscribed to any interexchange carrier. This charge is in addition to the applicable initial period charges and in addition to any applicable service charges for operator handled calls.

Rate Per Call: \$3.50

5.2 Bill Statement Fee

The Company may impose a Bill Statement Fee to calls billed as part of the Customer's local telephone bill.

Per Month Charge: \$2.99 (I)

5.3 Regulatory Compliance Fee

This fee allows the Company to recover expenses that the Company incurs with regard to the Universal Service Fund, National Number Portability and other regulatory fees. The fee is not a tax or charge imposed or required by any government entity.

Rate Per Call: \$1.50

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SECTION 5 – MISCELLANEOUS SERVICES, (CONT'D.)

5.4 Carrier Cost Recovery

In addition to charges for service a Carrier Cost Recovery fee is assessed to recover certain costs associated with providing intrastate local exchange service including expenses for national regulatory fees and programs, and connection and account servicing charges. This fee is not a tax or charge required by the government. This fee will be applied on a per customer billing account basis

Carrier Cost Recovery Fee

\$2.50

5.5 Network Infrastructure Fee

In addition to charges for service a Network Infrastructure Fee is assessed to recover various costs of network development and maintenance, regulatory oversight proceedings and compliance, fraud monitoring, account provisioning and maintenance and other costs incurred by the company in the provision of interstate telecommunications services. This fee is not a government mandated tax or surcharge. This fee will be applied on a per customer billing account basis

Network Infrastructure Fee

\$1.00

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James MacKenzie, President 13515 I Circle Omaha, NE 68137