

REGULATIONS AND SCHEDULE OF INTRASTATE CHARGES
APPLYING TO LOCAL EXCHANGE
TELECOMMUNICATIONS SERVICES
WITHIN THE STATE OF OHIO
PROVIDED BY
AIRUS, INC.

PRINCIPAL OFFICE

Airus Inc.'s principal offices are located at 840 S. Canal Street, 7th Floor, Chicago, IL 60607. This tariff applies for services furnished within the State of Ohio. This tariff is on file with the Public Utilities Commission of Ohio ("PUCO"), and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued: January 25, 2016

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CHECK SHEET

The sheets of this tariff inclusive herein 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 tariff and are currently in effect as of the date on the bottom of this sheet.

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Explanation of Symbols

- (C) – To signify a changed regulation
- (D) – To signify a discontinued rate or regulation
- (I) – To signify an increase in a rate
- (M) – To signify text or rates relocated without change
- (N) – To signify a new rate or regulation or other text
- (R) – To signify a reduction in a rate
- (T) – To signify a change in text but no change in rate

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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 Page 1 and 2 would be 1.1.
- 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 1 cancels the 3rd revised Page 1.
- C. **Check Sheets** - When a tariff filing is made with the Commission, 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. An asterisk designates all revisions made in a given filing (*). 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.) The tariff user should refer to the latest Check Sheet to find out if a particular page is the most current on file with the Commission.

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SECTION 1. APPLICATION OF TARIFF

This tariff includes certain rates, terms, and conditions for local exchange services required to be included in a tariff by the Commission's Detariffing order. Also in compliance with the Commission's Detariffing order, the service offerings, rates, terms, conditions for the provision of detariffed services are available via the Company's website at www.airustel.com. Specifically, Business Tier 2 Services and Interexchange Services have been detariffed by the Public Utilities Commission and can now be found in the Company's Business Tier 2 Price List at www.airustel.com.

Customers have certain rights and responsibilities under the Minimum Telephone Service Standards (4901:1-5 O.A.C.). These safeguards can be found in the Appendix to Ohio Adm. Code 4901:1-5-03, which is entitled "Telephone Customer Rights and Responsibilities". These rights and responsibilities include complaint handling, ordering or changing service, service repair, payment of bills, and disconnect and reconnection of service.

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SECTION 2. RULES AND REGULATIONS

2.1 Customer Deposits

In accordance with Rule 4901:1-5-13 of the Ohio Administrative Code, the Company may require a deposit or guarantee of payment from any customer or applicant who has not established good credit with the Company. All deposits will be handled in accordance with the provisions of the Rule 4901:1-17 of the Ohio Administrative Code and Rule 4901:1-5-14 of the PUCO's Minimum Telephone Service Standards. A deposit shall not exceed an estimated two months' gross bill or existing two months' bill, plus thirty percent (30%) of estimated monthly recurring charges, where applicable.

Deposits held will accrue interest at a rate specified by the PUCO in Rule 4901:1-17-05 of the Ohio Administrative Code and will be refunded to the customer after twelve (12) consecutive months of payment.

When a deposit is to be returned, the Customer may request that the full amount of the deposit be issued by check. If the Customer requests that the full amount be credited to amounts owed the Company, the Company will apply the deposit to any amount currently owed to the Company, and return any remaining amount of the deposit to the Customer by check.

Upon termination of service, the deposit with accrued interest shall be credited to the final bill and the balance shall be returned to the Customer as soon as practicable.

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SECTION 2. RULES AND REGULATIONS (Cont'd)

2.2 Payment for Service

Customer bills will contain all of the information required by O.A.C. 4901:1-5-15. The Company will bill Customer monthly, with recurring charges being billed in advance and any usage charges billed in arrears. Payment is due upon receipt by Customer and payable within thirty (30) days of the Bill Date (the "Due Date").

Payments are past due if not received by the Company by the Due Date. A late payment charge of 1.5% will be assessed on all unpaid balances more than thirty (30) days old.

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds.

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SECTION 2. RULES AND REGULATIONS (Cont'd)

2.3 Customer Complaints and Billing Disputes

If a Customer has a dispute that is not resolved after contacting the Company, or for general Company information, business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

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SECTION 3. RATES AND CHARGES**3.1 Local Exchange Service**

3.1.1 Business Service - AT&T of Ohio Exchanges

(A) Service Charges

	<u>Actual</u>	<u>Maximum</u>
Service Order Charge		
Per Line or Trunk		
Complex	\$15.85	\$15.85
Simple	\$25.50	\$25.50
Central Office Connection Charge		
Per Line or Trunk		
Complex	\$17.00	\$17.00
Simple	\$13.00	\$13.00
Line Connection Charge		
Per Line or Trunk		
Complex	\$16.50	\$16.50
Simple	\$24.35	\$24.35
Changes, to class, type of grade of service		
Per Line or Trunk		
Complex	\$41.55	\$41.55
Simple	\$9.30	\$9.30

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.1 Business Service - AT&T of Ohio Exchanges

(A) Service Charges (Cont'd)

	Non-Recurring Charge	
	<u>Actual</u>	<u>Maximum</u>
To restore service that has been temporarily disconnected by the Company		
Complex	\$75.85	\$75.85
Simple	\$33.55	\$33.55

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.1 Business Service - AT&T of Ohio Exchanges (Cont'd)

(B) Monthly Recurring Charges(1) Message Rate Service

	<u>Monthly Rate</u>
Maximum Allowable - 73	\$6.15
After Maximum Allowable	\$0.08 Per Minute

(2) Measured Rate Service

<u>Mileage</u>	<u>Initial Minute</u>	<u>Each Add'l</u>
0 - 10	\$.0353	\$.0088
11 - 22	\$.0397	\$.0132
23 and over	\$.0442	\$.0177

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.2 Business Service - Verizon North Exchanges

(A) Service Charges

	Non-Recurring Charge	
	<u>Actual</u>	<u>Maximum</u>
Service Order Charge		
First Line or Trunk	\$39.05	\$78.10
Each Add'l Line or Trunk	\$18.05	\$36.10
Changes, to class, type or grade of service		
Per Line or Trunk	\$13.10	\$26.20

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SECTION 3. RATES AND CHARGES (Cont'd)

3.1 Local Exchange Service (Cont'd)

3.1.2 Business Service - Verizon North Exchanges (Cont'd)

(B) Monthly Recurring Charges

(1) Flat Rate Service

Monthly Rate
\$53.99

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)****3.1.3 Business Service - United Telephone d/b/a Embarq Exchanges****(A) Service Charges**

	Non-Recurring Charge
Service Order Charge	
First Line or Trunk	\$12.25
Each Add'l	\$9.25
Central Office Charge	\$6.75
Line Connection Charge	
First Line of trunk	\$25.00
Each Ad'l	\$20.00

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.3 Business Service - United Telephone d/b/a Embarq Exchanges (Cont'd)

(B) Monthly Recurring Charges**(1) Flat Rate Service**

<u>Schedule</u>	<u>Monthly Rate</u>
1	\$25.70
2	\$27.75
3	\$30.10
4	\$32.45
5	\$34.65
6	\$36.80
7	\$39.05
8	\$41.25
9	\$43.45
10	\$43.45
11	\$39.05
12	\$39.05
13	\$39.05
14	\$39.05

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)****3.1.3 Business Service - United Telephone d/b/a Embarq Exchanges (Cont'd)****(B) Monthly Recurring Charges (Cont'd)****(2) Measured Rate Service****(A) Usage Rates****Day**

<u>Rate Band</u>	<u>Actual</u>	<u>Maximum</u>
0 - 10	\$.015	\$.015
11 and Over	\$.020	\$.020

Evening/Night/Weekends

<u>Rate Band</u>	<u>Actual</u>	<u>Maximum</u>
0 - 10	\$.009	\$.009
11 and Over	\$.010	\$.010

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SECTION 2. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.4 Business Service - Cincinnati Bell Exchanges

(A) Service Charges

	<u>Actual</u>	<u>Maximum</u>
Service Order Charge Per Line or Trunk	\$49.75	\$99.50
Changes, To change class, type or grade of service	\$12.25	\$24.50
To restore service that has been temporarily disconnected by the Company (per line or trunk, per order)	\$18.30	\$36.60

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SECTION 3. RATES AND CHARGES (Cont'd)**3.1 Local Exchange Service (Cont'd)**

3.1.4 Business Service - Cincinnati Bell Exchanges

(B) Monthly Recurring Charges(1) Flat Rate Service

<u>Rate Band</u>	<u>Actual</u>	<u>Maximum</u>
1	\$46.25	\$92.50
2	\$48.00	\$96.00
3	\$49.75	\$99.50

(2) Measured Rate Service

(A) Monthly Charges

<u>Rate Band</u>	<u>Actual</u>	<u>Maximum</u>
1	\$30.25	\$60.50
2	\$32.00	\$64.00
3	\$33.75	\$67.50

(B) Per Minute Usage Charge

	<u>Actual</u>	<u>Maximum</u>
.	\$0.03	\$0.06

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