

## **Other Charges and Fees**

### A. Indiana Government Mandated Charges and Regulatory Fees

1. E911	\$1.00/line
2. State Deaf	\$0.03/line
3. State Utility Tax	1.40%
4. State Universal Service charge	0.62%

### B. Federal Surcharges and Fees

1. The Federal Universal Service Charge is a non-discountable monthly charge. The charge is equal to Customer's total net Applicable Charges (as defined below), after application of all applicable discounts and credits, multiplied by the Federal Universal Service Charge percentage. This percentage will be equal to the quarterly Universal Service Fund contribution factor established by the FCC (subject to rounding) in effect as of the bill date. The applicable contribution factor is found at <http://www.fcc.gov/omd/contribution-factor.html/>. Applicable charges consist of jurisdictionally interstate and international telecommunications services.
2. The Administrative Expense Fee is a non-discountable monthly charge applicable as a percentage of interstate and international telecommunications charges. The percentage billed by MTA on customer invoices is 2.1%. The Administrative Expense Fee recovers a portion of MTA's internal costs associated with compliance Federal Communications Commission. The charge is assessed as a result of a decision by the FCC on December 13, 2002, which allows telecommunication carriers to assess the fee beginning on April 1, 2003. This charge is not considered to be a tax, nor is it a requirement that MTA assess such charges on customer's invoices. MTA, like other telecommunications carriers, has chosen assess such charges on customer's invoices.
3. Telecommunications Relay Service fee is a non-discountable monthly charge applicable as a percentage of interstate and international telecommunications charges. The percentage billed by MTA on customer invoices is 2.44%. The TRS is a fund that is supervised by the FCC and administered by the National Exchange Carriers Association. It was authorized by the Americans with Disabilities Act, and provides funding for equipment and services to speech and hearing-impaired individuals. This charge is not considered to be a tax nor is it a requirement that MTA assess such charges on customer's invoices. MTA, like other telecommunications carriers, has chosen to assess such charges on customer invoices.

C. Pre-subscribed Interexchange Carrier Charge.

The Presubscribed Interexchange Carrier Charge (PICC) is a monthly recurring charge applicable for each long distance access line. The line status determination is based on available MTA and/or incumbent local exchange carrier information. If MTA cannot determine the line status based on available information, the multi-line charge applies.

The assessment for this charge is shown in the table below:

Presubscribed Interexchange Carrier Charge (PICC)	
Line Status	Assessment
Single Line	\$ 3.25
Multi Line	\$ 3.25
Centrex Line	\$ 0.80

D. EUCL Charges

1. EUCL charges, otherwise described as Federal Access Charge on Customer invoices, is applicable to local exchange services for networks costs incurred by MTA to enable customers to receive calls from the customers of other local carriers. The charge is more fully described in the Company's Federal Access Tariff. The cost per line is as follows:

Frontier Indiana operating areas: \$9.20/access line  
\$56.00/ISDN PRI  
\$56.00/SIP Trunk  
AT&T operating areas: \$5.90/access line  
\$19.75/ISDN PRI

E. Miscellaneous Charges

1. A return check fee is applicable when a Customer's payment is returned for non-sufficient funds. The fee, per occasion, is \$25.00

2. A surcharge is applicable for any call to a toll free number that is originated from a payphone. The surcharge, per occasion, is \$0.59
3. Directory Assistance charge for calling 1-xxx-555-1212 The charge, per occasion, is \$2.29
4. Additional Directory Listing. The charge, per month, is \$4.00 in Frontier Operating areas and \$6.00 in AT&T Operating areas.
5. Non listed telephone number. The charge, per month, is \$5.00

F: Technical Service Requests

1. Service Order Fee - \$30.00
2. Service Connection - \$40.00
3. Line Connection - \$20.00
4. Remote Changes - \$30.00 Service Order Fee + 18.75/quarter hour tech time (\$75/hr)
5. Truck Roll - \$85 per occurrence
6. Technician Charges
  - One Vehicle/1 man: \$125.00/hour
  - One Vehicle/2 men: \$156.25/hour
  - Two Vehicles/2 men: \$250.00/hour
  - Two Vehicles/3 men: \$281.25/hour

G: Equipment Charges

1. Mediatrixs:

4100 Series

4102 MGCP	\$68.60
4102 SIP	\$65.00
4104 MGCP	\$168.44
4108 MGCP	\$336.88
4116 MGCP	\$630.88
4116 SIP	\$630.88

C7 Series

C710	\$143.94
C711	\$229.69

2. Adtrans:

Total Access (2nd gen) 904	\$820.00
Total Access (2nd gen) 908	\$920.00
Total Access (2nd gen) 912	\$1,178.00
Total Access (2nd gen) 916	\$1,279.69
Total Access (2nd gen) 924	\$2,450.00

3. MikroTiks:

RB750 standard router	\$41.50
RB751 wireless router	\$58.98
RB951 wireless router	\$55.99
RB250 switch	\$10.65
RB260 switch	\$39.95

4. Ubiquiti:

M5 Equipment

Nano Station Loco	\$65.00
Nano Station	\$88.99

Nano Bridge	\$92.00
Nano Beam	\$89.00
Power Bridge	\$269.00
Rocket	\$89.00

M365 Equipment

Nano Station	\$165.00
Power Bridge	\$379.99
Rocket	\$222.00

AC Equipment

Rocket AC	\$135.00
Power Beam AC	\$155.00

MISC

Ubiquiti POE	\$13.00
Rocket Dish	\$137.00

5. CISCO:

2800 router	\$325.00
2600 router	\$115.00
806 router	\$113.68

6. Miscellaneous installation equipment:

5 port switch	\$25.00
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Surge power strip	\$25.00
Cat5e cable (1000ft)	\$79.99