

**SCHEDULE OF RATES AND CHARGES**

Applying to the provision of

**COMPETITIVE INTRALATA TOLL SERVICES**

within the State of

**NEW HAMPSHIRE**

Comcast Phone of New Hampshire, LLC adopts the State of New Hampshire  
Competitive Carrier Uniform Tariff

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**ISSUED:** June 9, 2008  
**EFFECTIVE:** June 10, 2008

**BY:** Kevin Casey  
**TITLE:** Senior Vice President

**1. DIAL STATION PLANS**

**1.1. BUSINESS LONG DISTANCE**

Dial Station rates apply to long distance calls made by customers who subscribe to Business Long Distance as specified in Section 2.1 of the Company's Exchange Services Rate Schedule No. 1.

	<b>USAGE RATE</b>
• Each minute of use	\$0.35

## 2. OPERATOR SERVICE

### 2.1. OPERATOR SERVICE RATES

Operator Service rates apply to customers who place long distance calls with the assistance of a Company operator or mechanized response system. A per-minute usage rate and a per-call service charge will apply to each Operator Service call.

#### 2.1.1. SERVICE CHARGES

	CHARGE
• Collect, each request	\$2.49
• Billed to Third Number, each request	2.49
• Station-to-Station, each request	2.49
• Person-to-Person, each request	2.49

#### 2.1.2. USAGE CHARGES

	RATE
• Per minute of use	\$0.35

### 3. SPECIAL PROMOTIONS

#### 3.1. PROMOTIONAL OFFERINGS

Periodically the Company may engage in promotional offerings or demonstrations of authorized services to retain existing customers, to expand service to existing customers, to attract new customers or to increase awareness of offered services. The Company, upon seven (7) days notice to the New Hampshire Public Utilities Commission, will specify the rates, terms, conditions, and time intervals applicable to each promotional offering.

### 4. BILL PAYMENT AND CHARGES

#### 4.1. LATE PAYMENT CHARGE

When payment of any billed amount is not received within five (5) days after the due date, the unpaid balance carried forward to the next month's bill may be subject to a Late Payment Charge in the amount of 1.5% of the unpaid balance.

#### 4.2. RETURNED CHECK CHARGE

In addition to any late payment charges, the customer will be assessed a charge of fifteen dollars (\$15.00) for each check, draft, or electronic funds transfer submitted by the customer to the Company which a financial institution refuses to honor.

#### 4.3. ADVANCE BILLING

The Company shall present invoices for recurring charges monthly to the customer, in advance of the month in which service is provided, and such recurring charges shall be due and payable within 30 days after the date of the invoice.