

DSCI CORPORATION
Sean M. Dandley, CEO
1050 Waltham Street, Suite 510
Lexington, Massachusetts 02421

New Hampshire Rate Schedule No. 1
Original Page No. 1

Issued: March 30, 2006

Effective: March 31, 2006

New Hampshire
Telecommunications Service Rate Schedule
of

DSCI CORPORATION

DSCI Corporation ("DSCI") elects to incorporate by reference, the uniform tariff approved by the New Hampshire Public Utilities Commission.

DSCI will provide resold intrastate service throughout the State of New Hampshire in areas currently served by the following Incumbent Local Exchange company:

Verizon

DSCI will not charge access rates higher than the following Incumbent Local Exchange company:

Verizon

DSCI CORPORATION

By: _____
Jonathan S. Marashlian
Regulatory Counsel

DSCI CORPORATION
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1050 Waltham Street, Suite 510
Lexington, Massachusetts 02421

New Hampshire Rate Schedule No. 1
2nd Revised Page No. 2
Cancels 1st Revised Page No. 2

Issued: March 11, 2010

Effective: March 18, 2010

FEES AND SURCHARGES

1. In-State Carrier Cost Recovery Fee

A monthly service charge will be applied to each intra-state Customer's account in order to recover certain costs associated with the Company's compliance with annual regulatory compliance fees, foreign corporation maintenance and wholesale cost increases resulting from recent regulatory actions. This monthly charge is applied if a Customer has \$0.01 or more of new billable charges on their bill, including, but not limited to, monthly recurring charges, or minimum usage charges. This charge does not contribute towards any applicable minimum monthly charge.

In-State Carrier Cost Recovery Fee

Amount

3.5% of billed intrastate charges

(1)

Printed Invoice Fee

The Company provides local exchange services exclusively to business customers; Company does not provide service to residential customers. All business customers are offered the ability to use electronic/e-mail billing and payment options to manage their relationship with the Company. The Company incurs expenses rendering paper invoices and processing non-electronic payments. The Company therefore will assess a Printed Invoice Fee for those customers who continue to choose the paper invoice/non-electronic payment option.

Printed Invoice Fee

Amount

\$3.50 per invoice