

Tariff F.C.C. No. 4

D&E Systems, Inc.
d/b/a D&E Communications

Check Sheet
2nd Revised Sheet B
Cancels 1st Revised Sheet B

CHECK SHEET

Title Page	Original
Sheet A	1 st Revised
Sheet B	2nd Revised*
Sheet C	1 st Revised
Preface Page 1	Original
Preface Page 2	1 st Revised
Preface Page 3	Original
Preface Page 4	Original

Sec.	Sheet	Rev.	Sec.	Sheet	Rev.	Sec.	Sheet	Rev.
1	1	Orig.	2	27	Orig.	3	14	Orig.
1	2	Orig.	2	28	Orig.	3	15	Orig.
1	3	Orig.	2	29	Orig.	3	16	Orig.
2	1	Orig.	2	30	Orig.	3	17	Orig.
2	2	Orig.	2	31	Orig.	3	18	Orig.
2	3	Orig.	2	32	Orig.	3	19	Orig.
2	4	Orig.	2	33	Orig.	3	20	Orig.
2	5	Orig.	2	34	Orig.	3	21	Orig.
2	6	Orig.	2	35	Orig.	3	22	1 st Rev.
2	7	Orig.	2	36	Orig.	3	23	Orig.
2	8	Orig.	2	37	Orig.	3	24	Orig.
2	9	Orig.	2	38	Orig.	3	25	Orig.
2	10	Orig.	2	39	Orig.	3	26	1 st Rev.
2	11	Orig.	2	40	Orig.	3	27	1 st Rev.
2	12	Orig.	2	41	Orig.	3	28	1 st Rev.
2	13	Orig.	2	42	1 st Rev.	3	29	Orig.
2	14	Orig.	3	1	Orig.	3	30	Orig.
2	15	Orig.	3	2	Orig.	3	31	Orig.
2	16	Orig.	3	3	Orig.	3	32	Orig.
2	17	Orig.	3	4	Orig.	3	33	Orig.
2	18	Orig.	3	5	Orig.	3	34	Orig.
2	19	Orig.	3	6	Orig.	3	35	Orig.
2	20	Orig.	3	7	Orig.	3	36	Orig.
2	21	1 st Rev*	3	8	Orig.	3	37	Orig.
2	22	Orig.	3	9	Orig.	3	38	Orig.
2	23	Orig.	3	10	Orig.	3	39	Orig.
2	24	Orig.	3	11	Orig.	3	40	Orig.
2	25	Orig.	3	12	Orig.	3	41	Orig.
2	26	Orig.	3	13	Orig.	3	42	Orig.

*Pages included in
Transmittal No. 2

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By: Mr. Leonard Beurer, Vice President Regulatory and Carrier Relations
D&E Systems, Inc., 124 East Main Street
Ephrata, Pennsylvania 17522

REGULATIONS

2.6 Payment Arrangements

2.6.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer.

A) Taxes, Surcharges and Fees (C)

The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (however, designated) (excluding taxes on the Company's net income) imposed on or based upon the provision, sale or use of network services.

As a telecommunications company, the Company must make various payments to local, state, and federal departments and agencies, including, but not limited to, administration fees, inspection and supervision fees, and general public utility commission assessments. The Regulatory Assessment Surcharge ("RAS") is designed to help recover the cost of these payments. The Company assesses RAS on end-user customers based on the individual customer's respective interstate and international services invoiced multiplied by the applicable percentage as reflected at www.windstream.com/billinfo. (N)

2.6.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company.

- A) Non-recurring charges are due and payable within 30 days after the date of the invoice.
- B) The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within 30 days after the date of the invoice. When billing is based upon customer usage, usage charges will be billed monthly for the preceding billing period.