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## CHECK SHEET

The sheets of this tariff are effective as of the date shown at the bottom of the respective sheets. Original and revised sheets as named below comprise all changes from the original tariff that are currently in effect as of the date at the bottom of this sheet.

SHEET	REVISION NUMBER		SHEET	REVISION NUMBER		SHEET	REVISION NUMBER
1	Original		31	Original			
2	1 <sup>st</sup> Revised	*	32	Original			
3	Original		33	Original			
4	Original		34	Original			
5	Original		35	Original			
6	Original		36	Original			
7	Original		37	Original			
8	Original		38	Original			
9	Original		39	Original			
10	Original		40	Original			
11	Original		41	Original			
12	Original		42	Original			
13	Original		43	Original			
14	Original		44	Original			
15	Original		45	Original			
16	Original		46	Original			
17	Original		47	Original			
18	Original		48	Original			
19	Original		49	Original			
20	Original		50	Original			
21	Original		51	Original			
22	Original		52	Original			
23	Original		53	Original			
24	Original		54	1 <sup>st</sup> Revised	*		
25	1 <sup>st</sup> Revised	*	55	Original			
26	1 <sup>st</sup> Revised	*	56	Original			
27	Original		57	Original			
28	Original						
29	1 <sup>st</sup> Revised	*					
30	Original						

\* Indicates new or revised sheet submitted with this filing

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## SECTION 2 - RULES AND REGULATIONS (CONTINUED)

### 2.10 Billing and Payment For Service (Continued)

#### 2.10.5 Late Payment Fees

A late payment charge of 1.575% per month, or the highest rate permitted by applicable law, whichever is less, shall be due to the Company for any billed amount not in dispute, or for which payment has not been received by the Company within thirty (30) days of the invoice date, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment. The late factor will be prorated for to the number of days from which the date when the payment was due until the date the Company received payment.

#### 2.10.6 Returned Check Charge

A service charge equal to \$25.00, or the actual fee incurred by Company from a bank or financial institution, whichever is greater, will be assessed for all checks returned by a bank or other financial institution for: insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or other financial institution.

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## SECTION 2 - RULES AND REGULATIONS (CONTINUED)

### 2.11 Taxes, Surcharges and Fees

- 2.11.1 All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items on the Customer's bill and are not included in the quoted rates and charges set forth in this tariff. To the extent that a municipality, other political subdivision or local agency of government, or Commission imposes upon and collects from the Company a gross receipts tax, sales tax, occupation tax, license tax, permit fee, rights-of-way fee, franchise fee, or other regulatory fee or tax, such and fees and taxes shall, insofar as practicable and allowed by law, be billed pro rata to Customers receiving service from the Company within the territorial limits of such municipality, other political subdivision or local agency of government. It shall be the responsibility of the Customer to pay any such taxes and fees that subsequently become applicable retroactively.
- 2.11.2 The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs.

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## SECTION 4 – RATES AND CHARGES (CONTINUED)

### 4.1 Rates and Charges (Continued)

#### 4.1.6 Toll-Free 8XX Data Base Access Service

Per Query	\$0.004053
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#### 4.1.7 Switched Access Optional Features

Optional Features are provided on an Individual Case Basis as Special Service Arrangements pursuant to Section 6 of this tariff.

### 4.2 Service Order Charges

#### 4.2.1 Service Order Charges recover the administrative costs associated with initiating Access Service.

Per Service Order	ICB
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### 4.3 Presubscribed Interexchange Carrier Charge

The Presubscribed Interexchange Carrier Charge (PICC) is a monthly, flat-rated charge assessed to the interexchange carrier for each presubscribed local exchange service line or trunk. The PICC will be based on a monthly snapshot of end user accounts. ISDN PRI arrangements will be billed five (5) times the multiline business rate. No fractional debits or credits will be created.

Residential or Single Line Business <u>per line or trunk</u>	Multiline Business (Except Centrex)* <u>per line or trunk</u>	Centrex <u>per station*</u>
\$0.00	\$0.00	\$0.00