

FACILITIES FOR INTERSTATE ACCESS
CHECKSHEET

Title Page 1 and 2 and Pages 1 through 20-43 inclusive of this tariff are effective as of the date shown. Original and revised pages as named below and Supplement Nos. 1 contain all changes from the original Tariff that are in effect on the date hereof.

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10-1	Original	12-19	7th	16-27	Original
11-1	Original	12-20	2nd	17-1	1st
11-2	1st	12-21	Original	17-2	Original
11-3	1st	13-1	1st	17-3	Original
11-4	1st	13-2	1st	17-4	Original
11-5	Original	13-3	1st	17-5	Original
11-6	1st	13-4	1st	17-6	Original
11-7	1st	13-5	7th	17-7	Original
11-7.1	Original	13-6	17th *	17-8	Original
11-7.2	Original	14-1	Original	17-9	Original
11-7.3	Original	15-1	Original	17-10	Original
11-7.4	Original	15-2	Original	17-11	Original
11-7.5	Original	15-3	Original	17-12	Original
11-7.6	Original	16-1	Original	17-13	Original
11-8	Original	16-2	1st	17-14	1st
11-9	1st	16-3	Original	17-15	Original
11-10	1st	16-4	Original	17-16	Original
11-11	1st	16-5	1st	17-17	Original
11-12	1st	16-6	2nd	17-18	Original
11-13	1st	16-6.1	Original	17-19	Original
11-14	2nd	16-7	Original	17-20	1st
12-1	1st	16-8	Original	17-21	Original
12-2	Original	16-9	Original	17-22	Original
12-3	1st	16-10	Original	17-23	Original
12-4	1st	16-11	Original	17-24	Original
12-5	Original	16-12	Original	17-25	Original
12-6	Original	16-13	Original	17-26	Original
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2. GENERAL REGULATIONS (Cont'd)2.4 Payment Arrangements and Credit Allowances2.4.1 Payment of Charges and Deposits

- (A) The Telephone Company may, in order to safeguard its interests, require a customer, which has a proven history of late payments to the Telephone Company or does not have established credit, to make a deposit prior to or at any time after the provision of the FIA to the customer to be held by the Telephone Company as a guarantee of the payment of rates and charges. No such deposit will be required of a customer which is a successor of a company which has established credit and has no history of late payments to the Telephone Company.

A deposit may not exceed the actual or estimated rates and charges for the FIA for a two month period. The fact that a deposit has been made in no way relieves the customer from complying with the Telephone Company's regulations as to the prompt payment of bills.

At such time as the provision of the FIA to the customer is terminated, the amount of the deposit will be credited to the customer's account and any credit balance which may remain will be refunded. After the customer has established a one year prompt payment record, such a deposit will be refunded or credited to the customer account at any time prior to the termination of the provision of the FIA to the customer.

In case of a cash deposit, for the period the deposit is held by the Telephone Company, the customer will receive interest at the same percentage rate as that set forth in (D)(2)(a) or in (D)(2)(b), whichever is lower. The rate will be compounded daily for the number of days from the date the customer deposit is received by the Telephone Company to and including the date such deposit is credited to the customer's account or the date the deposit is refunded by the Telephone Company. Should a deposit be credited to the customer's account, as indicated above, no interest will accrue on the deposit from the date such deposit is credited to the customer's account.

- (B) Reserved for future use.

(C)
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(C)

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2. GENERAL REGULATIONS (Cont'd)2.4 Payment Arrangements and Credit Allowances (Cont'd)2.4.1 Payment of Charges and Deposits (Cont'd)

(C) The Telephone Company shall bill FIA services on a current basis for (a) all charges incurred, (b) applicable taxes, and (c) credits due the customer.

- Switched Access (except for the Entrance Facility, Direct-Trunked Transport and Multiplexing elements), Ancillary and Miscellaneous services shall be billed in arrears.
- Special Access, monthly EIS elements, Switched Access Entrance Facility, Direct-Trunked Transport and Multiplexing elements shall be billed in advance except for the charges and credits associated with the initial or final bills. The initial bill will also include charges for the actual period of service up to, but not including, the bill date. The unused portion of the FIA already billed will be credited on the final bill.

The customer will receive its bill in: 1) a paper format, 2) via electronic data transfer or 3) on-line bill image. Such bills are due when rendered regardless of the media utilized. Adjustments for the quantities of FIA established or discontinued in any billing period beyond the minimum period in 2.4.2 will be prorated to the number of days based on a 30 day month. The Telephone Company will, upon request and if available, furnish such detailed information as may reasonably be required for verification of any bill.

(D) All bills to the customer are due 31 days (payment date) after the bill date or by the next bill date (i.e., same date in the following month as the bill date), whichever is the shortest interval. In the event the customer does not remit payment in immediately available funds by the payment date, the FIA may be discontinued as specified in 2.1.8.

(D)

(D)

(1) If such payment date would cause payment to be due on a Saturday, Sunday or Holiday (i.e., New Year's Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, the second Tuesday in November and a day when Washington's Birthday, Memorial Day or Columbus Day is legally observed), payment for such bills will be due from the customer as follows:

(T)

- If such payment date falls on a Saturday or on a Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non-Holiday day preceding such Saturday or Holiday.
- If such payment date falls on a Sunday or on a Holiday which is observed on a Monday, the payment date shall be the first non-Holiday day following such Sunday or Holiday.

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2. GENERAL REGULATIONS (Cont'd)

2.4 Payment Arrangements and Credit Allowances (Cont'd)

2.4.1 Payment of Charges and Deposits (Cont'd)

(D) (Cont'd)

(2) Further, if any portion of the payment is received by the Telephone Company after the payment date as set forth in a. preceding, or if any portion of the payment is received by the Telephone Company in funds which are not immediately available to the Telephone Company, then a late payment penalty shall be due to the Telephone Company. The late payment penalty shall be the portion of the payment not received by the payment date times a late factor. The late factor shall be the lesser of:

(N)

(a) The highest interest rate (in decimal value) which may be levied by law for commercial transactions, compounded daily for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company, or

(b) 0.000407 per day, compounded daily for the number of days from the payment date to and including the date that the customer actually makes the payment to the Telephone Company.

(N)

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2. GENERAL REGULATIONS (Cont'd)2.4 Payment Arrangements and Credit Allowances2.4.1 Payment of Charges and Deposits (Cont'd)

(D) (Cont'd)

(3) In the event of a billing dispute, the customer must submit a documented claim for the disputed amount. (T)

- If the claim is received within 6 months of the payment due date, and the customer has paid the total billed amount, any interest credits due the customer upon resolution of the dispute shall be calculated from the date of overpayment.
- If the claim is received more than 6 months from the payment due date, any interest credits due the customer upon resolution of the dispute shall be calculated from the later of the date the claim was received or the date of overpayment.

A credit will be granted to the customer for both the disputed amount paid and an amount equal to the percentage rate in (2). (T)

The Telephone Company will assess or credit late payment charges on disputed amounts to the customer as follows:

- If resolved in favor of the Telephone Company and the customer has paid the disputed amount on or before the payment due date, no late payment charges will apply.
- If resolved in favor of the Telephone Company and the customer has withheld the disputed amount, any payments withheld pending settlement of the dispute shall be subject to the late payment charge in (2). (T)
- If resolved in favor of the customer and the customer has withheld the disputed amount, the customer shall be credited for each month or portion thereof that the late payment charge in (2) may have been applied. In the event the customer has paid the late payment charge, a credit will be granted to the customer for both the late payment charge paid on disputed amount and an amount equal to the percentage rate in (2). (T)

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2. GENERAL REGULATIONS (Cont'd)

2.4 Payment Arrangements and Credit Allowances (Cont'd)

2.4.1 Payment of Charges and Deposits (Cont'd)

(D) (Cont'd)

(4) Reserved For Future Use

(D) (T)
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(D)

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13. END USER FIA (Cont'd)13.7 Rates and Charges (Cont'd)

(B) Access Recovery Charge

Monthly rates for (ARC) are as follows:

- Per Line or Trunk, each

<u>Jurisdiction</u>	<u>Business Multi-line Monthly Rate</u>	<u>Primary Residence, Non-Primary Residence and Business Single Line Monthly Rate*</u>
Alabama	\$2.30	\$1.13
Missouri	\$2.30	\$1.13
	<u>ISDN BRI Monthly Rate</u>	<u>ISDN PRI Monthly Rate</u>
<u>Jurisdiction</u>		
Alabama	\$1.13	\$2.30
Missouri	\$1.13	\$2.30

The Residence, Non-Primary Residence and ISDN BRI ARC exchange specific rates apply to the following exchanges/companies:

<u>CenturyTel of Southern Alabama</u>	
Brantley	\$0.22
Dozler	\$0.22
Greenville	\$0.22
Luverne	\$0.22

(C) FUSC Surcharge Factor

Percentage
17.9% (R)

(C)

* The ARC Charge does not apply to customers purchasing CenturyLink's Pure Broadband Bundle.

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