

CHECK SHEET

The pages listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective pages(s). Original and revised pages as named below compromise all changes from the original tariff and are currently in effect as of the date indicated below.

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By:

Jon Saunders, COO, SECOM, Inc.  
 402 Sante Fe Ave., Suite 101, La Junta, CO

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#### **4. PAYMENT ARRANGMENTS (CONT'D)**

##### **4.10 Credit Limits**

4.10.1 Where the Company provides the billing function for access services, the Company may establish credit limits for new and existing Customers based on credit scores assigned by commercial credit reporting agencies or based on the Customer's payment history. Where a credit limit is established for a Customer, the Customer will be notified of his/her initial credit limit amount and any subsequent credit limit changes. Customers will be notified at least 5 days in advance of any credit limits that are placed in effect. If the established credit limit is exceeded on the Customer's billing account, access to SECOM's Toll Services including 1+, 0+ and, if applicable, all 900/976 calls will be restricted where facilities are available. Access to local calling, operator assisted calls, emergency services (9-1-1), 800, 866, 877, 888 will not be affected by this restriction. Customers attempting to access restricted services will be automatically routed to either a recorded announcement or a service representative for information regarding service restoral.

4.10.2 In the event the Customer has become delinquent in his/her payments, SECOM may place a restriction on continued use of SECOM Toll Services including 1+, 0+ and all 900/976 calls until the Customer can remedy the delinquency in ways that are reasonable and satisfactory to the Company. A new credit limit may be set which is lower than the Customer's initial credit limit due to his/her delinquent status. Access to local calling, operator assisted calls, emergency services (9-1-1), 800, 866, 877, 888 will not be affected by this restriction. If access is restricted due to payment delinquencies, Customers attempting to access restricted services will be automatically routed to either a recorded announcement or a service representative for information regarding service restoral.

4.10.3 Casual Usage. SECOM may limit a residential consumer's toll usage to protect the Company from potential non-payment by non-subscribers utilizing SECOM's network. If access is so restricted, Customers attempting to access SECOM's network will be automatically routed to either a recorded announcement or a service representative for information regarding service restoral.

4.10.4 Return Check Charge. An administrative charge of \$25.00 is applied to the Customer's bill for each occasion that a check, bank draft or electronic funds transfer is returned for the reason of insufficient funds or no account. If a rate has been established by the appropriate legal authority in the state where service is provided to the Customer, then such rate applies. When a local exchange

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#### **4. PAYMENT ARRANGMENTS (CONT'D)**

company provides the billing function on behalf of the Company, the local exchange company's local exchange service return check charge applies.

4.10.5 Credit Establishment. The Company may conduct a credit investigation of each residential service Customer or applicant prior to accepting the service order, customer deposit or advance payment.

4.10.6 Right to Refuse Service. The Company may refuse service to a Customer or applicant whose service has been discontinued for non-payment of charges. The Customer or applicant will be required to pay all bills due the Company for services furnished or make other arrangements satisfactory to the Company to re-establish credit before service is restored or any service started. If service is established and it is subsequently determined that the Customer or applicant is indebted to the Company for service previously furnished, the Company may suspend or terminate such service until satisfactory arrangements have been made for the payment of the prior indebtedness.

4.10.7 Advance Payment. The Company may require a Customer or applicant who cannot establish credit satisfactory to the Company to make an advance payment as a condition of continued or new service. The Company reserves the right to require from an applicant for new or continued service, advance payments of estimated usage charges, as well as other charges as may be deemed necessary by the Company for safeguarding its interests.

4.10.8 Collection. Fees. In the event the Company incurs fees or expenses, including attorney's fees, in collecting or attempting to collect any charges owed the Company, the Company, the Customer will be liable to Company for the payment of all such expenses and fees the Company has reasonably incurred.

4.10.9 Restoral of Disconnected Service. If service has been suspended or discontinued for nonpayment, service will be reestablished upon receipt of all charges due, which includes charges for services and facilities during the period of suspension and which may include a service restoral fee. If the Customer has a history of payments returned for insufficient funds, the Company may require payment by cash, money order or certified check. If such payment is made by personal check, restoral of service will be effected upon bank clearance of the check.

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