

COMMUNICATIONS SERVICES TARIFF

CHECK SHEET

All pages inclusive of this Tariff are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, and Supplement No. 1 comprise all changes from the original Tariff and are currently in effect as of the date on the bottom of this page.

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11	Original	2-27	1st	5-21	1st
12	7th			5-22	1st
13	Original	3-1	Original	5-23	1st
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				5-29	1st
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* Indicates pages included in this filing

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

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SECTION 2 - REGULATIONS (Continued)

2.8 Payment and Billing

- 2.8.1 For billing of fixed charges, service is considered to be established upon the day on which Company notifies Customer of installation or testing of Customer's service. Fixed charges shall be billed monthly in advance and are due upon receipt. Customer shall be billed for all usage in arrears. Rate changes shall be effective on the effective date of the rate change.
- 2.8.2 Bills are due and payable upon receipt. Interest at a rate of 0.0005 per day, for the number of days from the payment date to and including the date that the customer actually makes payment to the Company, may be charged on any amount remaining unpaid after thirty (30) days from delivery of an invoice to the custody of the U.S. Mail or other delivery service. (T)
| (T)
- 2.8.3 The security of Customer's authorization or access code is the responsibility of Customer. Customer shall be responsible for payment of all charges applicable to the service, including in cases where the service was accessed in a manner not authorized by Customer.
- 2.8.4 Company reserves the right to examine the credit record of an applicant or Customer. A Customer whose service has been discontinued for nonpayment of bills shall be required to pay any unpaid balance due to Company before service is restored, and a deposit may be required.
- 2.8.5 Company shall make no refund of overpayments by Customer unless the claim for such overpayment, together with proper evidence, is submitted within two (2) years from the date of the alleged overpayment. In calculating refunds, any applicable discounts shall be adjusted based upon the actual monthly usage after all credits or adjustments have been applied.
- 2.8.6 A charge shall apply whenever any check or draft for payment for service is not accepted by the institution on which it is written.

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