

Issued: December 2, 2022

Transmittal No. 213

Effective: December 17, 2022

CHECK SHEET

The pages of this tariff as listed below are effective as of the date shown. Revised sheets contain all changes from the original tariff that are in effect as of the date indicated. An "*" to the right of revision level indicates the page is included in the current filing.

PAGE	REVISION	PAGE	REVISION
Title	2 nd Rev.	24	1 st Rev.
1	69 th Rev.	25	1 st Rev.
2	8 th Rev.	26	Original
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3	Original	28	Original
4	1 st Rev.	29	1 st Rev.
5	2 nd Rev.	30	Original
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7	1 st Rev.	32	1 st Rev.
8	2 nd Rev.	33	1 st Rev.
9	Original	34	1 st Rev.
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15	Original	40	1 st Rev.
16	53 rd Rev.	41	1 st Rev.
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SECTION 2 - TERMS AND CONDITIONS, (Cont'd.)

2.10 Payment for Service

2.10.1 Service is provided and billed on a monthly basis unless otherwise stated in the service description in this tariff. Bills are due and payable upon receipt. A late fee equal to that charged and billed directly by the local exchange carrier serving the Customer, or, if billed by the Company, 1.5% per month in all states, except Colorado - where customers will be charged 1%. The late fee begins to accrue no sooner than the 25th day after the billing date. In the event that the Company incurs fees or expenses, including attorney's fees, collecting, or attempting to collect, any charges owed to the Company, the Company or its billing services provider may charge the Customer, and the Customer will pay, all such fees and expenses reasonably incurred. Collection fees on overdue charges apply in addition to all applicable late payment charges and shall begin to accrue when the Account is assigned to an outside collection agency.

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2.10.2 The Customer is responsible for payment of all charges for service furnished to or used by the Customer, or the Customer's agents, servants, employees or Customers. The Customer is also responsible for payment of charges for all other third persons' use of service to which the Customer subscribes. All charges due from the Customer are payable to the Company or to the Company's authorized billing agent in immediately available U.S. dollars. Any objections to billed charges must be reported to the Company or its billing agent within six months after receipt of bill. Adjustments to the Customer's bill shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.10.3 The security of the Customer's Authorization Codes is the responsibility of the Customer. All calls placed using such Authorization Codes shall be billed to and shall be the obligation of the Customer. The Customer is responsible for all calls placed via the Customer's Authorization Code, whether such use is as a result of the Customer's intentional or negligent disclosure of the Authorization Code or otherwise. However, the Customer shall not be responsible for charges in connection with the unauthorized use of Authorization Codes arising after the Customer notifies the Company of the loss, theft, or other breach of security of such Authorization Codes.

2.10.4 The Company reserves the right to assess a charge of \$20.00, in all states, except Oklahoma – a \$10.00 charge will be implemented, whenever a check or draft presented for payment of service is not accepted by the institution upon which it is written.

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