
CHECK SHEET

Sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this Sheet.

Sheet	Revision		Sheet	Revision		Sheet	Revision
Title	Original		24	Original		48	Original
1	Sixth	*	25	Original		49	Original
2	Fourth		26	Second	*	50	Original
3	First		27	Original		51	Original
4	Original		28	Original		52	Original
5	Original		29	Original		53	Original
6	First		30	Original		54	Original
7	First		31	Original		55	Original
8	First		32	Original		56	Original
9	Original		33	First		57	Original
10	Original		34	Original		58	Original
11	Original		35	First		59	Original
12	Original		36	Original		60	Original
13	Original		37	Original		61	Original
14	Original		38	Original		62	Original
15	Original		39	Original		63	Original
16	Original		40	Original		64	Original
17	Original		41	Original		65	Original
18	Original		42	Original		66	Original
19	Original		43	Original		67	Original
20	Original		44	Original		68	Original
21	Original		45	Original		69	Original
22	Original		46	Original		70	Original
23	Original		47	Original		71	Original

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DeltaCom, Inc.
7037 Old Madison Pike
Huntsville, Alabama 35806

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.8 Payment Arrangements, (Cont'd.)

2.8.2 Billing and Collection of Charges, (cont'd.)

- (F) Billing of the Customer by the Company will begin on the Effective Date, as defined in Section 1.
- (G) If any portion of the payment is not received by the invoice due date, or if any portion of the payment is received by the Company in funds that are not immediately available upon presentment, then a late payment charge of 1.5% per month shall be due to the Company. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination. (T)
- (H) All business customers will be charged a monthly Account Detail Fee of \$5.95. The purpose of the Account Detail Fee is to recover costs associated with providing a paper invoice consisting of call detail for business customers on a monthly basis. The Account Detail Fee will be waived if the customer elects to obtain their call detail online in lieu of receiving paper copies of their call detail.
- All business customers shall continue to receive paper summary bill page and a remittance slip free of charge. If a customer has both Local and Long Distance service with the Company, the monthly recurring fee, if not waived, will only apply once. Once a year as required by the Commission rules, the customer, upon request, shall receive full call detail free of charge.
- (I) In the event that the Company incurs fees or expenses, including attorney's fees, in collecting or attempting to collect any charges owed to the Company, the Company may charge the Customer all such fees and expenses reasonably incurred.
- (J) **Duplicate Bills**
A Duplicate Bill Charge will be applied upon a Customer's request for a duplicate copy of the telephone bill. The Company will assess this charge based on an individual case basis (ICB). Requests for duplicate bills can be made either verbally or in writing.

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