

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the top of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the top of this page.

PAGE	REVISION		PAGE	REVISION		PAGE	REVISION
1	3 rd Rev.		17.2	Original		22	Original
2	22 nd Rev.	*	17.3	Original		23	2 nd Rev.
2.1	10 th Rev.		17.4	Original		24	2 nd Rev.
3	3 rd Rev.		17.5	Original		25	Original
3.1	1 st Rev.		17.6	Original		26	1 st Rev.
4	5 th Rev.		17.7	Original		26.1	Original
4.1	2 nd Rev.		17.8	Original		27	2 nd Rev.
5	Original		17.9	Original		28	Original
6	Original		17.10	Original		29	1 st Rev.
7	Original		17.11	Original		30	1 st Rev.
8	Original		17.12	Original		31	1 st Rev.
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13	2 nd Rev.		18	2 nd Rev.	*	36	1 st Rev.
13.1	1 st Rev.		19	1 st Rev.		37	1 st Rev.
13.2	1 st Rev.		19.1	Original		38	1 st Rev.
14	2 nd Rev.		19.2	Original		39	1 st Rev.
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17.1	2 nd Rev.	*					

* - Indicates pages included with this filing

SECTION 2 – REGULATIONS, (CONT'D.)

2.7 Payment Arrangements, (Cont'd.)

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

(C) The Customer must notify the Company of any disputed items on an invoice within sixty (60) days of the date of the invoice. If the Customer does not provide written notice to the Company of a dispute with respect to the amounts invoiced within sixty (60) days of the date of the invoice, the invoice shall be deemed correct and binding on the Customer for all purposes.

(D) If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the South Carolina Public Service Commission in accordance with the Commission's rules of procedure. The address of the Commission is as follows:

(D)
(D)

South Carolina Public Service Commission
Synergy Business Park
Saluda Building
101 Executive Center Dr.
Columbia, SC 29210

(E) Billing of the Customer by the Company will begin on the Service Commencement Date, which is the day on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

(F) If any portion of the payment is not received by the Company within 30 days of receipt of the bill, 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.

(G) **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.

SECTION 3 – SERVICES AND RATES

3.1 Computation of Charges

Unless otherwise specified for a particular service, charges for service will be based on the number of minutes of Service used by the Customer, the time of day at which the Service is used, and the distance between origination and termination of the call. For the purpose of computing charges a call begins at the time that the hardware or software answer supervision indicates that the call has been answered at the distant end, and terminates when the customer disconnects. Applicable usage charges apply for all calls which are answered regardless of the length of the calls. Unless otherwise specified for a particular service, the minimum charge for any call is the applicable rate for one minute; after one minute, charges will be in whole minute increments, with fractions rounded up to the nearest whole minute. For the computation of charges, the duration of each call is measured and rounded up to the applicable billing increment, then multiplied by the applicable rate and if the computed charge for any individual call results in a fraction of a cent, the fraction is then rounded up to the next whole cent on a per call basis. For example, a service may provide that each call will be charged a minimum of 18 seconds and thereafter timed in 6-second increments; therefore, under this example, a 10-second call will be rounded up to 18 seconds (0.3 minutes), and a 44-second call will be rounded up to 48 seconds (0.8 minutes). If, after multiplying the billing increment by the applicable rate, the computed charge for an individual call results in a fraction of a cent, the fraction is rounded up to the next whole cent (for example, \$1.523 would round up to \$1.53). Once the charge for each call is computed as described above, the calls are summed on the Customer's invoice. Calls will be billed at the rate effect during the call, with two rates applied if the call spans over more than one billing rate period. Billing periods are as follows:

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	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	DAYTIME RATE PERIOD						
5:00 PM TO 11:00 PM	EVENING RATE PERIOD						EVE
11:00 PM* TO 8:00 AM	NIGHT/WEEKEND RATE PERIOD						

* - Up to, but not including

For services subject to holiday discounts, the Evening Rate Period rates apply on the following Company recognized holidays:

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| New Year's Day | January 1 |
| Independence Day | July 4 |
| Labor Day | As Federally Observed |
| Thanksgiving Day | As Federally Observed |
| Christmas Day | December 25 |