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CHECK SHEET

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

<u>Page</u>	<u>Revision</u>		<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
1	Second		24.1	First		
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3	Third		24.4	First		
4	First		24.5	First		
5	First		24.6	First		
6	Second		24.7	First		
7	First		25	First		
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9	First		25.2	Original		
10	First		25.3	Original		
11	First		25.4	Original		
12	First		26	First		
13	Third	*	27	Second		
13.1	First		28	Fourth		
14	Second		28.1	Original		
15	Second		29	Second		
16	First		30	First		
17	First		31	Fourth		
18	First		32	First		
19	First					
20	First					
21	First					
22	Second					
23	First					
24	First					

*\*Indicates tariff pages included with this filing.*

2. RULES AND REGULATIONS, (Cont'd.)

2.13 Billing and Payments

2.13.1 Except as otherwise limited by Regulation, Customer shall be responsible for payment of all charges, whether authorized or not, for any and all use of or access to Services provided to Subscribers, including without limitation any unauthorized, unlawful or fraudulent use or access.

2.13.2 All amounts stated on each local service monthly bill are due and payable as set out in Paragraph 2.13.4

2.13.3 Customers may pay for any service by credit card, money order, or cash at a Company authorized Agent or payment center location. Payments for service mailed to the Company must be in the form of a Money Order or Certified Check. Credit card payments are accepted by the Company by telephone.

2.13.3.A Payment Convenience Fee

Customers making credit card or check payments by calling in to our customer service and/or payment assistance departments will be assessed a Payment Convenience Fee the day of the transaction.

<u>Maximum Rates</u>	<u>Current Rates</u>
\$10.00	\$5.00

2.13.4 Charges for Prepaid Local Service will be due on a monthly (30 days) basis, in advance. The Customer will pay each month for the service beginning 30 days after service is connected.

2.13.5 The Company mails monthly invoices to Customers, which indicate the Customer's service and charges, plus applicable federal, state and local charges and taxes, for local service.

2.13.6 The Company will not alter the billing cycle for local service unless affected customers are sent a bill insert or other written notice explaining the alteration not less than 30 days prior to the effective date of the alteration. Such notification is not required with a Customer requests a number or billing change or when the Customer disconnects and reconnects service or transfers service from one premises to another.

2.13.7 The Company allows customers at least 21 days to pay bill charges.

The Company sets forth the following on monthly local service invoices:

- A. the number of access lines for which charges are stated;
- B. the beginning or ending dates of the billing period;
- C. the date the bill becomes delinquent if not paid on time;
- D. the unpaid balance (if any);
- E. the amount for basic service and an itemization for the amount due for toll service, if applicable, including the date and duration of each toll call;
- F. an itemization of the amount due for taxes, franchise fees, 911 surcharges (if applicable) and other surcharges as may be necessary and appropriate;
- G. the total amount due; and
- H. a telephone number where inquires may be made.

*Certain material previously found on this page is now located on Page 13.1.*

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