

LOCAL EXCHANGE SERVICE
CHECK SHEET

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1	Fourth		33	First	
2	One Hundred Seventh	*	34	Original	
3	Twenty-Eighth		35	Original	
3.1	Seventy-Fifth		36	First	
3.2	Forty-Ninth		37	First	
4	Fifty-Eighth	*	37.1	Original	
5	Original		37.2	Original	
6	First		38	Original	
7	Fifth		39	Original	
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8	Twentieth		41	Original	
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9.1	Second		45	Original	
10	Fourteenth		46	Original	
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10.1	Third		48	First	
11	Original		49	Fifth	*
12	Third		49.1	Original	*
13	Original		50	Original	
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14.1	Second		52	Original	
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16	Original		55	Original	
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18	First		57	Original	
19	First		58	Original	
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21	Original		60	Original	
22	Original		61	First	
23	Original		62	Original	
24	First		63	Original	
24.1	Original		64	Original	
25	First		65	Original	
26	Original		66	Second	
27	Original		67	Third	
28	Original		67.1	Original	
29	Original		67.2	Original	
30	Original		67.3	First	
31	Second		68	First	
32	Original				

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Senior Manager-Regulatory Affairs

DeltaCom, Inc.

7037 Old Madison Pike, Suite 400

Huntsville, Alabama 35806

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129	Fifth	153.6	Fifth
130	Second	153.7	Second
131	Third	153.8	First
132	Third	153.9	Original
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134	Fourth	153.11.1	Original
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137	Sixth	153.16	Original
138	Original	153.17	Original
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143.1	Third	159.1	First
144	First	160	Original
145	Fifth	161	First
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150	First	166	Fourth
151	First	167	Fourth
152	Second	168	Fourth
153	Second	169	Fifth
153.1	First	170	Second
153.2	Second	171	Third
153.3	Sixth	172	Third
		173	First

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LOCAL EXCHANGE SERVICE

SECTION 2 - REGULATIONS (continued)

2.5 Payment Arrangements (continued)

2.5.2 Billing and Collection of Charges (continued)

2.5.2.6 A check return charge not to exceed an amount allowed by South Carolina law will be assessed per check or draft written on accounts with insufficient funds or on non-existing accounts, or on returned Automatic Funds Transfer transactions.

2.5.2.7 "Receipt" as used herein shall be deemed completed after the expiration of five (5) days after mailing.

2.5.2.8 Effective October 1, 2001, a monthly recurring surcharge is applicable to each retail customer's total telecommunications bill in order to support South Carolina's Universal Service Fund.

2.5.2.9 In the event the Company incurs fees or expenses, including attorney's fees and/or court costs, in collecting or attempting to collect any charges owed to the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

2.5.2.10 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.

2.5.2.11 Special Bill Handling Fee

A \$25 special bill handling fee, plus the cost of labor and materials in excess thereof, will apply to customers who request special bill handling outside of the included monthly remittance available today.

Material previously appearing on this page has been moved and now appears on Original Page 49.1.

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TRANSMITTAL NO. 108

LOCAL EXCHANGE SERVICE

SECTION 2 - REGULATIONS (continued)

(M)

2.5 Payment Arrangements (continued)

2.5.2 Billing and Collection of Charges (continued)

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Public Service Commission in accordance with the Commission's rules of procedure.

2.5.3.1 The date of the dispute shall be the date the Company receives sufficient documentation to enable it to investigate the dispute.

The date of the resolution is the date the Company completes its investigation and notifies the Customer of the disposition of the dispute.

Material now appearing on this page was moved and previously appeared on Fourth Revision Page 49.

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SECTION 5 – APPENDIX A – MAXIMUM RATES (continued)

5.3 Large Corporate Contracts

Maximum Line Rate	\$97.40
Maximum IntraLATA rate	.1132/min.

5.4 Special Bill Handling Fee

\$250.00

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