

WN U-2

Second Revised Sheet R-9
Cancels First Revised Sheet R-9

LEWIS RIVER TELEPHONE COMPANY, INC.
Washington

Rule 8 - Bills-Dishonored Checks

1. Subscriber Responsibilities.

The subscriber is responsible for all proper rates and charges in conjunction with the services furnished him, including calls originating and accepted received collect at the subscriber's access line.

2. Timing of Bills

Bills for flat rate exchange service may be rendered in advance. Bills for interexchange service will be rendered in arrears and in general will be presented with the bills for exchange service. Unless otherwise indicated in the rate schedules, the regular billing period will be once each month. If, however, it appears necessary or advisable, bills may be rendered at more frequent intervals.

3. Payment of Bills

Payment of bills for telephone service shall be made to the company or to a duly authorized collector of the company.

4. A. Delinquent - When

All bills are due and payable upon presentation and delinquent if not paid within fifteen days after presentation.

B. Late Payment Charges

- 1) A Late Payment charge of 1% per month applies to all past due balances.
- 2) Customers with past due balances who sign up for electronic payments will receive a one time waiver of the late payment charge.
- 3) Final collection procedures, temporary disconnection of service, and the requirements for deposit are unaffected by the application of a late charge. The late payment charge does not extend the time for payment or otherwise enlarge or change the rights of the customer. Notice of intention to pay late will not avoid this charge.

5. Dishonored Check - Charge

For each dishonored check returned to the company a service charge of \$10.00 will be made and collected by the company. A dishonored check is considered to be non-payment.

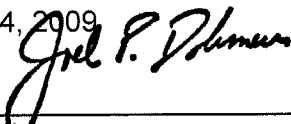
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ISSUED: September 4, 2009

EFFECTIVE: October 7, 2009

BY: _____

Joel Dohmeier



TITLE: Vice President