

WN U-2

**FIRST REVISION OF SHEET NO. 21
CANCELING ORIGINAL SHEET NO. 21**

SKYLINE TELECOM, INC.

GENERAL RULES AND REGULATIONS (Continued)

H. MINIMUM CONTRACT PERIODS AND TERMINATION OF SERVICE (Continued)

3. Termination of Service by the Company

The Customer shall be required to give notice to the Company of its intention to discontinue service. The Company may discontinue service for nonpayment of bills, deposits or any other proper charge or reason as provided by the Company's tariff.

Before disconnection service the Company shall make a good faith effort to notify the Customer. Subsequent to a Customer's account being delinquent, the Company shall serve written notice of disconnection on the Customer either by mail or personal delivery of the notice to the Customer's address. Service shall not be disconnected prior to the eighth business day following mailed notices or prior to 5 p.m. of the first business day following for personally delivered notices.

In all cases discontinuance of service by the Company must be in compliance with WAC 480-120-081.

I. PAYMENT FOR SERVICE AND FACILITIES

The Subscriber shall pay for service and facilities monthly in advance and shall pay for Moves and Changes when billed. Failure to receive a bill does not relieve the Subscriber of the responsibility for payment in accordance with the provisions set forth herein.

All bills for service are due and payable at the office of the Company on or before the twentieth day following the post marked date of the statement of the month in which the bill is rendered. After the 15th day, bills are delinquent and subject to termination policy. If the bill is not paid when due, the Company may make a late payment charge of 1.5% and the Company may apply any deposit towards the outstanding balance. (T)

Issued: January 27, 2023

Effective: March 1, 2023

Issued By: Skyline Telecom, Inc.

By: Garrin Bott

Title: General Manager

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**FIRST REVISION OF SHEET NO. 25
 CANCELING ORIGINAL SHEET NO. 25**

SKYLINE TELECOM, INC.

SERVICE CONNECTION, MOVE AND CHANGE CHARGES

A. RATES

	Business	Residence	
Installation Charge	\$25.00	\$25.00	(T)
Premise Visit	\$40.00	\$40.00	(T)

B. CONDITIONS

1. These charges are intended to cover the expense incurred by the Company in conjunction with the following:
 - a. Establishment of service;
 - b. Change in location of a service to other premises;
 - c. Transfer of service from one Customer to another;
 - d. Change of telephone number at Customer's request;
 - e. Installation of auxiliary equipment;
 - f. Restoral of service disconnected for nonpayment or failure to establish credit.
2. Charges shown are in addition to installation charges shown under other Tariff schedules.
3. Charges shown in this schedule are based on work being performed during regularly scheduled working hours of the Company's employees. Work performed with overtime labor costs will be performed at direct cost to the Customer.
4. No charges will apply under the following circumstances:
 - a. Service to which no monthly rates apply;
 - b. Public telephones installed at the initiative or option of the Company.

C. INSUFFICIENT FUND CHARGE

1. A charge of \$25.00 will apply each time a customer makes a payment by check, credit card, debit card or by any other means that is not honored, or is declined for any reason, by a bank or other financial institution.

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