

WN U-7
FIRST REVISED SHEET NO. 41
CANCELING ORIGINAL SHEET NO. 41

INLAND TELEPHONE COMPANY

RULES AND REGULATIONS

No. 7

RENDERING AND PAYMENT OF BILLS (Continued)

RENDERING OF BILLS: (Continued)

Regular Bills: (Continued)

Toll Service

Bills for toll service will be rendered in arrears and in general will be presented with the bills for exchange service. Where it appears necessary or advisable, toll bills may be rendered at more frequent intervals.

Non-Sufficient Fund (NSF) Check Service Charge:

The Utility shall render a service charge to the customer at the rate as specified in Schedule No. 5 for processing non-sufficient funds (NSF) checks.

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(T)

Denied Credit or Debit Card Payment Charge:

The Utility shall render a service charge to the customer at the rate specified in Schedule No. 5 when a credit or debit card payment is denied by the card issuer. The Utility will make at least one telephonic attempt to contact the customer when the Utility is informed that a credit or debit card payment has been denied and will impose the charge only if the matter is not resolved and payment received by the 20th of the month in which denial occurred.

(N)
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(N)

(M)*

*This material was moved to Sheet No. 41.1.

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Issued by: Inland Telephone Company d.b.a. Inland Networks

By: Doug Weis

Title: President

WN U-7

ORIGINAL SHEET NO. 41.1

INLAND TELEPHONE COMPANY

RULES AND REGULATIONS

(N)

No. 7

RENDERING AND PAYMENT OF BILLS (Continued)

RENDERING OF BILLS: (Continued)

Special Bills:

The Utility may render a special bill for accumulated exchange and toll service charges at such time as the amount of the unpaid charges, billed and unbilled, materially exceeds the amount of any prepaid charges or any deposits made in connection with the particular service. The Utility may also render special bills for exchange and toll service on a weekly or other periodic basis, in lieu of a requirement for a cash deposit for reestablishment of credit, as set forth in Rule No. 4.

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*This material was moved from Sheet No. 41.

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WN U-7
 FIRST REVISED SHEET NO. 127
 CANCELING ORIGINAL SHEET NO. 127

INLAND TELEPHONE COMPANY

SCHEDULE NO. 5

NON-RECURRING CHARGES (Continued)

MISCELLANEOUS SERVICE:

	<u>Non-Recurring Charge</u>	
Number Supersedure	The applicable "Service Order Charge" of the three element charges.	
Non-pay Reconnect Charge	The applicable charges of the three element non-recurring charges.	
Non-sufficient Fund Check Charge	\$30.00*	
Denied Credit Card Payment Charge	\$20.00*	(N)

Number Supersedure is the transfer of primary service, including the telephone number from one customer to another with the express consent of the relinquishing customer and with the agreement of the new customer to assume the responsibility for all charges outstanding. This arrangement requires continuous billing, with no change in the type or location of equipment.

* The "three element" non-recurring charges do not apply.

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