Status: CANCELLED Received: 10/06/2018 Effective Date: 11/05/2018

Matrix Telecom, LLC d/b/a VarTec Telecom d/b/a Clear Choice Communications P.S.C. No. 1 – Telephone

Revision: 0 Superseding Revision: Effective: November 5, 2018

Leaf: 19

INTEREXCHANGE SERVICES

SECTION 2 - RULES AND REGULATIONS (Cont'd.)

2.9 **Rendering and Payment of Bills**

2.9.1 **Returned Check Charge**

When a payment for service is made by check, draft, or similar negotiable instrument, a returned check charge will be made by Carrier for each such item returned unpaid by a bank to Carrier for any reason. The acceptance of checks, drafts, or other negotiable instruments for the satisfaction of the Customer's debts to Carrier shall not constitute a waiver by Carrier of its right to payment by legal tender.

2.9.2 Extra Copies of Bill

Extra copies of a Customer's monthly bill will be provided by the Carrier at the rate specified in this tariff.

2.9.3 **Multi-Brand and Affiliate Credit and Collections Practices**

VarTec may collect on behalf of the Company and/or its affiliates or brands in one or more transactions as permitted by law.

VarTec reserves the right to apply credit balances from one VarTec affiliate to another to satisfy outstanding account balances.

2.9.4 **Alternative Payment Processing**

VT allows Customers to make payment for services rendered through alternative payment processing options, including but not limited to, credit card payments and automated clearing house ("ACH") transactions. Customers may make payment using alternative payment processing through VT's Customer Care Center, the Company's internet website or other methods approved by VT. When a payment for service is made by an alternative payment processing option, processing fees as described in Section 4.1.13 of this Tariff may apply. The acceptance of alternative payment processing options for the satisfaction of the Customer's debts to Carrier shall not constitute a waiver by Carrier of its right to payment by legal tender.