

Matrix Telecom, LLC
d/b/a VarTec Telecom d/b/a Clear Choice Communications
P.S.C. No. 1 – Telephone
Effective: November 5, 2018

Leaf: 134
Revision: 0
Superseding Revision:

INTEREXCHANGE SERVICES

SECTION 6 - MAXIMUM CLEAR CHOICE COMMUNICATIONS® RATE SCHEDULES (Cont.)

6.1 General (Cont'd.)

6.1.6 Extra Copies of Bill

Extra copies of a Customer's monthly bill will be provided by the Carrier at the rate of \$.25 per copy, per page. A minimum charge of \$1.00 will apply.

6.1.7 Restoration of Service Charge

In the event service is temporarily suspended by CCC for non-payment such service will be restored upon payment of all charges due.

A restoration of service charge will be applicable for each authorization code temporarily suspended. Where service is presubscribed to CCC's service a restoration of service charge will be applicable for each line temporarily suspended.

Customers not re-established within five (5) days from date of suspension will be treated as new customers and appropriate Nonrecurring Charges and an advance payment will apply.

Rate

Business	\$50.00
Residence	\$25.00

6.1.8 Returned Check Charge

When payment in the form of a bank check for services rendered is returned to the Carrier, the Customer will be assessed a service charge of \$20.00 to cover the cost of handling the check.

Issued By:

Charles Griffin, Chief Executive Officer, 433 East Las Colinas Blvd., Suite 500, Irving, Texas 75039

Cancelled by supplement No. 1 effective 10/20/2022