
ESTABLISHMENT AND MAINTENANCE OF CREDIT

A. ESTABLISHMENT AND FURNISHING OF SERVICE – RESIDENTIAL

2. Billing and Payment (Cont'd)

- d. The customer is responsible for all charges in conjunction with the services furnished him including collect toll messages which have been accepted at the customer's telephone.
- e. Bills are due as specified on the bill and may be paid at any business office of the Company or at any agency authorized to receive such payments.
- f. The customer shall have at least 21 days from the rendition of a bill to pay the charges stated.
- g. For billing purposes, each month is presumed to have 30 days.

3. Subscribers may pay for service by Credit or Debit Card subject to the following Credit or Debit Card Payment Fees: (T)

- a. In-Person Credit or Debit Card Payment: \$3.00
This Fee applies when subscribers make payment in person at the Company's local business office.
- b. Automatic/Ongoing Credit or Debit Card Authorization: No Fee
No Credit or Debit Card Payment Fee applies when subscribers have set up automatic/ongoing Credit or Debit Card authorization with the Company.
- c. Online Credit or Debit Card Payment Fee: \$3.00
This fee applies when a subscriber makes a Credit or Debit Card payment online through the Company's website.
- d. Telephone Credit or Debit Card Payment Fee: \$3.00
This fee applies when a subscriber makes a Credit or Debit Card payment to the Company over the telephone.

4. Late Payment Charge

- a. A Late Payment Charge of \$5.00 per month will be charged to customer accounts with an unpaid balance 31 or more days past due to compensate the Company for the additional administrative expense associated with these accounts.

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