

**Barr Tell USA, Inc.**  
Effective: January 28, 2012

New York PSC No. 3 – Access Service  
Leaf No. 22  
Revision: 0  
Superseding Revision:

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## **SECTION 2 - RULES AND REGULATIONS, (CONT'D)**

### **2.10 Billing and Payment for Service (Continued)**

#### **2.10.3 Payment for Service**

- A.** Unless otherwise specified herein, bills are due and payable upon receipt.
- B.** The Company shall bill on a current basis all charges incurred by, and credits due to, the Customer under this tariff attributable to services established, provided, or discontinued during the preceding billing period.
- C.** Non-Recurring Charges are due and payable within 20 days after the invoice date.
- D.** The Company shall present invoices for all Charges monthly to the Customer.
- E.** A late payment charge of 1.5% per month, or the highest rate permitted by applicable law, whichever is less, shall be due to the Company for any billed amount for which payment has not been received by the Company within thirty (30) days of the invoice date of the Company's invoice for service, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment. If the payment due date falls on a Saturday, Sunday, legal holiday or other day when the offices of the Company are closed, the date for acceptance of payments prior to assessment of any late payment fees shall be extended through to the next business day. All portions of the bill, whether disputed or undisputed, must be paid by the payment due date to avoid assessment of a Late Payment Fee.
- F.** If a service is disconnected by the Company in accordance with this tariff and later restored, restoration of service will be subject to all applicable installation charges.

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