#### **Channels for Television Transmission**

# 5. Issuance, Payment and Crediting of Customer Bills

# 5.2 Payment of Charges

# 5.2.1 Description A. Bills are due when rendered and are payable at any business office of the Telephone Company, or at any other office designated by the Telephone Company. 1. If objection in writing is not received by the Telephone Company within thirty days after the bill is rendered, the items and charges appearing thereon shall be deemed to be correct and binding upon the subscriber. B. Monthly charges are payable monthly in advance, and, except where otherwise provided in this tariff, all other charges are payable upon request of the Telephone Company.

### 5.2.2 Check Return Charge

A. Whenever a check or draft presented for payment of service or a deposit is not accepted by the institution on which it is written, a check return charge as specified in PSC NY No. 900 will apply.

# 5.2.3 Cancellation or Termination Service for Nonpayment

A. In the event of the nonpayment of any bill rendered or any required deposit the Telephone Company may suspend or terminate service, provided that the regulations contained in PSC NY No. 900 are complied with.

### 5.2.4 Late Payment Charge

Late payments are subject to the same regulations and rates as specified for late payments under PSC NY No. 900.

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