## TELECOMMUNICATIONS SERVICES TARIFF

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

2.11 Payment Arrangements, (Cont'd.)
2.11.4 The Customer shall be responsible for all calls placed by or through Customer's equipment by any person. In particular and without limitation to the foregoing, the Customer is responsible for any calls placed by or through the Customer's equipment via any remote access features. The Customer is responsible for all calls placed via their authorization code as a result of the Customer's intentional or negligent disclosure of the authorization code.

### 2.11.5 Late Payment Charges

The Company's bills are due upon receipt. Amounts not paid within twenty (20) days from the due date of the invoice will be considered past due. A late fee of $1.5 \%$ per month (or the maximum amount allowed by law, whichever is lower) may apply to any unpaid and past due balance. The late fee may be charged by the Company directly or by the Company's billing service provider. If a Customer presents an undue risk of nonpayment at any time, the Company may require that Customer to pay its bills within a specified number of days and to make such payments in cash or the equivalent of cash.

### 2.11.6 Return Check Charge

A return check charge of $\$ 20.00$ for business Customers and $\$ 10.00$ for residential Customers will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local exchange company and/or commercial credit card company) and pursuant to New York law and Commission regulations.

