

Lightspeed Telecommunications LLC  
PSC No. 1 – Telephone  
Effective: September 23, 2018

Leaf 14  
Revision: 0  
Superseding Revision:

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## Section 2 – GENERAL RULES AND REGULATION (cont'd)

### b. Inadequate Deposit

If the amount of a deposit is proven to be less than required to meet the requirements specified above, the customer shall be required to pay an additional deposit upon request.

## 2.4 PAYMENT FOR SERVICE RENDERED

### 2.4.3 Payment of Charges

All charges are payable upon request of the Company. Bills are due on the due date shown on the bill and are payable at the business office of the Company, 352 Seventh Avenue, New York, New York, by U.S. Mail, or at any location designated by the Company. If objection is not received by the Company within thirty days after the bill is rendered, the items and charges appearing thereon shall be determined to be correct and binding upon the customer.

### 2.4.4 Return Check Charge

When the bank returns a check that has been presented to the Company by a customer in payment for charges, the customer shall be responsible for the payment of a Returned Check Charge of \$35.00.

### 2.4.5 Late Payment Charges

- a. Customer bills for telephone service are due on the due date specified on the bill. A customer is in default unless payment is made on or before the due date specified on the bill. Customers will be assessed a late fee on past due amounts not to exceed the maximum lawful rate under applicable state law.

### 2.4.6 Customer Overpayments

Customers who overpay the amount specified on the bill will have that amount credited to their account.