

Savecom Telecom, Inc.
New York PSC Tariff No. 1
Effective: October 2, 2015

Leaf 18
Revision 0
Supersedes

RESALE OF COMMUNICATIONS COMMON CARRIER SERVICE

2.7.6 Payment for Services (continued)

- E. The customer is responsible for payment of all charges for service furnished to the customer under this tariff. Charges are based on actual usage during a month will be billed monthly in arrears.
- F. All state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.
- G. Customers will be charged a late payment penalty in the amount of 1.5% of unpaid principal amount or the highest rate allowed by state law.
- H. Customers will be charged a fee for all checks returned to Carrier.

2.7.7 Application of Charges

The charge for service are those in effect for the period that service is furnished.

2.7.8 Return Check Charge

When a check which has been presented to the Company by a customer in payment for charges is returned by the bank, the customer shall be responsible for the payment of Return Check Charge in the amount of \$10.00.

ISSUED BY: Simon Jalas, President, 709 Church Avenue, Brooklyn NY 11218

Cancelled by supplement No. 1 effective 07/08/2023