

Billing Procedures

You will be billed monthly for services. We bill for current monthly services in advance. All charges are due upon receipt of our invoice. Balances which remain unpaid 45 days after the billing date will be subject to disconnection. Reconnection fees will be charged to restore service There will be a fee for returned checks. You will be billed for chargeable work at standard service rates. We will issue a credit or refund for any billing error which is brought to our attention by you within 60 days of the invoice date.