

Magnitude Technologies, Inc. dba 600Amps Billing Information

Billing Cycle:

The service is designed to be a pay before use type service. The first month of service is collected at installation, which marks the start of the first service period unless other arrangements have been made. After that, service is billed 10 days prior to the following service period, and is due by the 10th day of the service period. The customer's account is delinquent after the 10th day of the service period. If payment has not posted to the customer's account by the time the next statement has been generated, the new statement will indicate that payment is due upon receipt. Once this happens, the customer's account must be brought current to recover from delinquent status.

Fees and Delinquency:

Accounts will be charged a \$3 processing fee for each paper statement. Returned checks will incur a \$30 returned check fee. A \$5 late fee will apply at 30 days of delinquency. Service is subject to disconnection at 60 days of delinquency.

In the Event of a Disconnection:

To reinstate service, the customer will be required to pay: the ending balance due, a reconnect fee and one month of service. If service is not reinstated within 30 days of service disconnection, the account will be closed and the subscriber equipment will be collected. If the subscriber equipment is unable to be collected, a \$500 equipment fee will be charged. Any ending balance due will be sent to collections 60 days after the disconnect stop billing date.