

J3 Web Services Payment Policies

The following policies are in effect as of Thursday, June 2nd, 2005.

1. Payment is expected within 30 days of the invoice issue date.
2. If an invoice is unpaid after 30 days, the account will be charged a late fee of \$10
3. If an invoice is unpaid after 60 days
 - a. All hosting and email services on the account will be suspended
 - b. The account will be charged a deactivation fee of \$50
 - c. The account's services will not be reinstated until payment for past services and all applicable fees has been received
4. For accounts on a monthly payment schedule:
 - a. If the account is charged a late fee, as stated in policy #2 above, more than two times in a consecutive 12 month period, we will require the account to either switch to an automated monthly payment via credit card or an annual payment schedule in order to continue receiving services.
 - b. If the account is charged a deactivation fee, as stated in policy 3a above, more than once in a consecutive 12 month period, we will require the account to either switch to an automated monthly payment via credit card or an annual payment schedule in order to continue receiving services.
5. Returned checks will be charged an NSF fee of \$25.