



Saturna Net Co-operative

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The billing cycle will run from the 15th to the 15th of each month with all service paid for in advance. Invoices will be issued on the first of the month and must be paid by the 15<sup>th</sup> of the month. The billing period may be monthly, quarterly, semi-annually or annually.

If an account remains past due for more than 60 days, the member will be disconnected. There will be a \$100 reconnection charge and service can not resume until all fees, including the interest due, have been paid in full.

SNC Support Team