

PSC NY No. 14--COMMUNICATIONS

Verizon New York Inc.

Section 5
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Channels for Video Transmission

5. Issuance, Payment and Crediting of Customer Billing
5.2 Payment of Charges

5.2.1 Description	
A.	Bills are due when rendered and are payable at any business office of the Telephone Company, or at any other office designated by the Telephone Company.
1.	If objection in writing is not received by the Telephone Company within thirty days after the bill is rendered, such bill shall be deemed to be correct and binding upon the subscriber.
B.	Monthly charges for facilities are payable monthly in advance, and, except where otherwise provided in this tariff, all other charges are payable upon request of the Telephone Company.

5.2.2 Check Return	
A.	Whenever a check or draft presented for payment of service or a deposit is not accepted by the institution on which it is written, a check return charge, as specified in PSC NY No. 900 will apply.

5.2.3 Termination of Service for Nonpayment	
A.	In the event of the nonpayment of any bill rendered or any required deposit the Telephone Company may suspend or terminate service, provided that the regulations in PSC NY No. 900, are complied with. The monthly rental charge does not apply during the period of suspension or termination for nonpayment.

5.2.4 Late Payment	
A.	Late payments are subject to the same regulations and rates as specified for late payments under PSC NY No. 900.

Issued: November 29, 2000

Effective: December 30, 2000

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