

PSC NY No. 9--COMMUNICATIONS

Verizon New York Inc.

Section 5
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Resale Services

5. Issuance, Payment and Crediting of Customer Bills
5.1 Responsibility of the Telephone Company

5.1.1 General	
A.	The Telephone Company will not be required to seek payment from the reseller's customers prior to terminating the reseller's service or pursuing any other remedies for nonpayment by the reseller. The reseller will thus be a direct obligor of the Telephone Company, and not guarantor or surety for any obligations of the reseller's customer.
B.	The Telephone Company will render bills for resold services only to the reseller, and will seek payment only from the reseller.
C.	The Telephone Company shall have no responsibility for allocating the reseller's total bill among the reseller's end users. The Telephone Company will have no responsibility for preparing or mailing separate bills to each of the reseller's end users.

5.1.2 Billing Convention	
A.	The Telephone Company shall bill on a current basis all charges incurred by and credits due to the reseller under this tariff attributable to services established, discontinued or performed during the preceding billing period.
B.	The Telephone Company may bill in advance charges for all services to be provided during the ensuing billing period except for charges associated with service usage which will be billed in arrears.

5.1.3 Billing Periods	
A.	The billing date of a bill for a reseller for service under this tariff is referred to as the bill day.
1.	The Telephone Company will establish a bill day each month for each reseller account.
2.	The bill will cover non-usage sensitive service charges for the ensuing billing period for which the bill is rendered, any known unbilled non-usage sensitive charges for prior periods and unbilled usage charges for the period beginning with the last bill day and extending up to, but not including, the current bill day. Any known unbilled usage charges for prior periods and any known unbilled adjustments will be applied to this bill.

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