

BELLSOUTH LONG DISTANCE, INC.

d/b/a AT&T Long Distance Service

N.Y. DPS Tariff No. 4 - Telephone

Effective Date: April 3, 2011

Section 2

Leaf No. 8

Revision: 0

Superseding Revision:

SECTION 2 - RULES AND REGULATIONS**2.7 Payment For Service**

- 2.7.1 The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an authorized user of the Customer by the Company. All charges due from the Customer are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be according to the rules and regulations of regulatory agencies, including the Commission. Any objections to billed charges must be reported to the Company or its billing agent within sixty days after receipt of bill. Contested charges will be handled in accordance with the appropriate Commission rules. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.
- 2.7.2 Monthly invoices sent to the Customer are due upon receipt and are considered delinquent thirty (30) days after the bill is rendered and the account may be subject to disconnection, subject to advance twenty (20) day written notice. All amounts owed after the due date are subject to late payment penalty charges of 1.5 % per month. The late payment fee will not be assessed on unpaid penalty charges and any payment received shall first be applied to any bill for services rendered.
- 2.7.3 In no case shall service be actually disconnected until five days after written notice has been given to the Customer.
- 2.7.4 Returned Check Fee - A processing fee will be charged if a check for payment of an invoice is dishonored for any reason. This charge applies each time a check is returned to BellSouth Long Distance by a bank for insufficient funds.

	<u>Minimum</u>	<u>Maximum</u>
Business	\$0.00	\$50.00
Residential	\$0.00	\$50.00

Carol Paulsen, Director Regulatory
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