

VERIZON NEW YORK INC.
P.S.C. No. 15--COMMUNICATIONS
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GENERAL TARIFF

GENERAL RULES AND REGULATIONS

J. PAYMENTS AND TERMINATION OF SERVICE (Cont'd)

5. Payment of Charges

Monthly charges for facilities and service (other than charges for calls) are payable monthly in advance, and, except where otherwise provided in this Tariff, all other charges are payable upon request of the Company.

Bills are due on the due date shown on the bill and are payable at any business office of the Company, or at any other office designated by the Company. Except as provided in Paragraph J.18 of this Section, if objection is not received by the Company within 6 months after the bill is rendered, the items and charges appearing thereon shall be deemed to be correct and binding upon the customer. A bill will not be deemed correct and binding upon the customer by virtue of the preceding sentence if the Company or the customer has records on the basis of which the objection may be considered. If objection results in a refund to the customer, such refund will be with interest at the same rate paid on deposits.

Except as shown in Paragraph J.2.a(6) above, the Company reserves the right to refuse an application for service made by a present or former subscriber who is indebted to the Company for telephone service previously furnished, until the indebtedness is satisfied or, if a residential applicant had been a residential subscriber for at least three months, and previous termination was not due to nonpayment, until the residential applicant agrees to pay the outstanding amount in full over a period not to exceed three months. In the event that service is connected for a subscriber who is indebted to the Company for telephone service previously furnished such subscriber, the service may be terminated by the Company unless the subscriber satisfies the indebtedness within 20 days after written notification or a residential subscriber who qualifies fails to satisfy the deferred payments due for outstanding amounts.

6. Check Return Charge

A Check Return charge will apply whenever a check, draft or electronic bank debit presented for payment of service is not accepted by the institution to which it is directed or if the institution's initial acceptance is rescinded.

In the case of an error by the institution to which the check, draft or electronic bank debit is directed, the charge will be waived by the Company.

The rate for this service for business customers is subject to the Additional Pricing Flexibility for Business Services regulations set forth in Section 1.A.10 of this Tariff.

For Rates and Charges, see Section 14.1 of this Tariff.

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