Theresa L. O'Brien Vice President - Regulatory Affairs



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September 17, 2009

ly Massaro, Commission Clerk
Island Public Utilities Commission
erson Boulevard
ck, Rhode Island 02888

Is. Massaro:

We are filing, herewith, for effect October 17, 2009, tariff material consisting of the commission of the comm Ms. Luly Massaro, Commission Clerk Rhode Island Public Utilities Commission 89 Jefferson Boulevard Warwick, Rhode Island 02888

Dear Ms. Massaro:

Part/Section	Revision of Page(s)	Original of Page(s)
A/1	23	N/A

With this filing, Verizon Rhode Island ("Verizon RI") is proposing to clarify tariff language associated with customer deposits. This filing standardizes the calculation of deposits for small business customers should they be required.

If you have any questions regarding this filing, please contact Patricia Tapley of my staff at 401 525-2133.

Enclosed are an original and nine copies of the tariff material. Please return a copy of this letter with your stamp of receipt.

Respectfully submitted,

Sheres L. OBrei Theresa L. O'Brien

Attachment

Verizon New England Inc.

## 1. Tariff Information and General Regulations

## 1.5 Responsibility of the Customer

## 1.5.6 Deposits A. In order to safeguard it against loss of charges due at the time service may be terminated, the Telephone Company may require a customer or applicant for telephone service to make a deposit. For Business customers, the deposit will not exceed the overall average amount of exchange and usage charges for services provided to small business customers for two months. 1. Simple interest of 12% per annum is credited to the customer annually or upon termination of the service or the return of the deposit by the Telephone Company. 2. The receipt of such a deposit by the Telephone Company shall in no way relieve the customer or applicant from compliance with the Telephone Company's regulations as to advance payment (if any) and the prompt payment of bills, nor constitute a waiver or modification of the practices of the Telephone Company for the discontinuance of service for nonpayment of any sums due for service rendered.