



**PATRICK D. CROCKER**  
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March 26, 2009

Ms. Renee Jenkins, Executive Secretary  
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, Ohio 43266-0573

**e-FILED VIA DIS SYSTEM**

Re: BILLING SERVICES OF AMERICA, INC.  
Case No. 90-6390-TP-TRF

Dear Ms. Jenkins:

In accordance with Staff Member, Karen Kalmar's request, enclosed please find an original of the above captioned company's final tariff.

Should you have any questions, please contact the undersigned.

Very truly yours,

CROCKER & CROCKER, P.C.



Patrick D. Crocker

PDC/tld

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**INTEREXCHANGE TELECOMMUNICATIONS SERVICES**

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**TITLE PAGE**

**INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF**

**OF**

**BILLING SERVICES OF AMERICA, INC.**

Toll Services, except for Customer Deposits, Return Check Charge and Late Payment Charges are now located in the Company's Pricing Guide and may also be viewed at the Company's headquarters: 2050 Russett Way, Carson City, NV 89703.

"Customers have certain rights and responsibilities under the Minimum Telephone Service Standards (Ohio Adm. Code 4901:1-5)(MTSS). These safeguards can be found in the Appendix to Ohio Adm. Code 4901:1-5-03, which is entitled "Telephone Customer Rights and Responsibilities". **These rights and responsibilities include complaint handling, ordering or changing service, service repair, payment of bills, and disconnection and reconnection of service.**

**Case No. 09-126-TP-ACE**

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Issued: March 26, 2009

Effective: March 26, 2009

Issued by: Larry Correia, President  
BILLING SERVICES OF AMERICA, INC.  
2050 Russett Way  
Carson City, NV 89703

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

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**INTEREXCHANGE TELECOMMUNICATIONS SERVICES**

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**1.1 Return Check Charge**

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of this tariff and pursuant to Ohio law and Commission regulations. At the option of the Company, this charge may be waived because of extenuating circumstances (i.e. bank error).

**1.2 Late Payment Charge**

If any portion of the payment is not received by the Company, or if any portion of the payment is received by the Company in funds that are not immediately available, within thirty (30) days after the billing date, are subject to late payment penalty charges of 1.5% per month. The late payment charge will not be applied to previous late payment charges that have assessed against but not paid for, but will apply to the accumulated services for which the Customer is in arrears. Late payment charges will be applied without discrimination.

**1.3 Deposits**

Company will not require deposits or advance payments by Customers for services.