



FILE

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Case No. 07-602-TP-ZTA

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June 12, 2007

Via Overnight Delivery

PUCO

210 N. Park Ave.
Winter Park, FL
32789

Renée Jenkins, Secretary of Commission
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43266-0573

P.O. Drawer 200
Winter Park, FL
32790-0200

RE: YMax Communications Corp. Access Tariff Revision - Amendment

Dear Ms. Jenkins:

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Pursuant to discussion with Ms. Robbin Russell, enclosed for filing on behalf of YMax Communications Corp., please find one original and ten (10) copies of amended page 26 of the access tariff revisions submitted in the docket referenced above.

Questions regarding this filing may be directed to (407) 740-3031 or via e-mail at sthomas@tminc.com. Please acknowledge receipt of this filing by date stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for this purpose.

Thank you for your assistance.

Sincerely,

Sharon Thomas
Consultant to YMax Communications Corp.

ST/im

Enclosures

cc: Office of Ohio Utilities Consumer Counsel
P. Russo, YMax
File: YMax - OH Access
TMS: OHL0701a

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Technician 5 Date Processed 6-13-07

CARRIER-TO-CARRIER TARIFF

SECTION 2 - RULES AND REGULATIONS, (CONT'D)

2.10 Billing and Payment For Service (Continued)

2.10.3 Payment for Service

- A. All charges due by the Customer are payable to the Company or any agent duly authorized to receive such payments. The Company shall bill on a current basis all charges incurred by, and credits due to, the Customer under this tariff. Any known unbilled charges for prior periods and any known unbilled adjustments also will be applied to this bill. Terms of payment shall be according to the rules and regulations of the agent and subject to the rules of regulatory bodies having jurisdiction.
- B. Non-recurring charges for installations, service connections, moves or rearrangements are due and payable upon receipt of the Company's invoice by the Customer. At the Company's discretion, payment of all or a portion of any non-recurring charges may be required prior to commencement of facility or equipment installation or construction required to provide the services requested by the Customer.
- C. The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and recurring charges shall be due and payable as specified on the bill. The Company reserves the right to utilize as its sole and exclusive billing method electronic invoices that are accessible by the Customer via a secure web interface. (T)
- D. When billing is based upon Customer usage, usage charges will be billed monthly in arrears for service provided in the preceding billing period. Charges shall be due and payable as specified on the bill. Any requests by the Customer for call detail records supporting billed usage charges must be submitted to the Company in writing or via electronic mail that is acknowledged as received by the Company, within ninety (90) days of the date of the invoice on which the usage was billed. Any such call detail records will be provided in a format to be mutually agreed between the Company and the Customer. (T)
- E. Customer billing will begin on the service commencement date, which is the day the Company determines in its reasonable sole discretion that the service or facility is available for use, except that the service commencement date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards under this tariff or the service order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

Certain material previously found on this sheet is now located on Sheet 27.

(M)
(M)

Issued: May 16, 2007

Effective: May 16, 2007

Issued by:

Donald A. Burns, CEO
5700 Georgia Avenue
West Palm Beach, Florida 33405

Case No.: 07-__-TP-ZTA