



**FILE**

May 28, 2008  
*Via Overnight Delivery*

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Ms. Renee' Jenkins  
Secretary of Commission  
Public Utility Commission of Ohio  
180 East Broad Street  
Columbus, OH 43226-0573

**Re: Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance  
Tariff Docket No. 90-5680-CT-TRF; Case No. 08-335-TP-ATA**

Dear Ms. Jenkins:

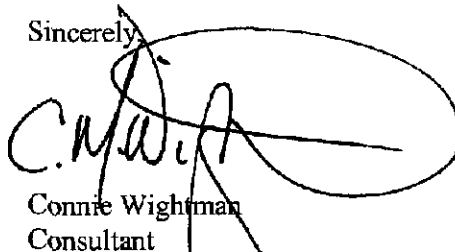
Pursuant to my conversation with Doug Weil on your staff, enclosed please find an original and ten (10) copies of revised replacement tariff pages filed on behalf of Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance. These replacement pages contain the staff requested changes to P.U.C.O Tariff No. 2 which replaced P.U.C.O Tariff No. 1 in it's entirety due to the detariffing of certain services.

Questions regarding this filing may be directed to my attention at (407) 740-8575 or via e-mail at cwrightman@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 that purpose.

Thank you for your assistance.

Sincerely,



Connie Wightman  
Consultant

cc: Cheryl Powers  
File: VLD- OH  
TMS: OHo0807a  
NLD: B08-15

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd.)**

**2.8 Installation**

No installation at the Customer's Premises is required to use the Company's service. Service is initiated by request of the Customer. The Company may refuse to provision service when the Company cannot verify that the party requesting the Company's service is authorized to request or to change service.

**2.9 Payment for Service**

**2.9.1** Service is provided and billed on a monthly basis. Bills are due and payable upon receipt. Late payment fees for Customers who have their charges billed by an affiliated local exchange company will be the late payment fee applied by the affiliated local exchange company to overdue charges. Customers that are not billed by an affiliated local exchange company may be charged a late payment fee of 1.5% per month, or the maximum amount allowed by law, whichever is lower. The late payment fee will apply to any overdue charges and will begin to accrue no sooner than the 25<sup>th</sup> day after the billing date or as allowed by law.

**2.9.2** The Customer is responsible for payment of all charges for service furnished to or used by the Customer, or the Customer's agents, servants, employees or customers. The Customer is also responsible for payment of charges for a third person's use of service to which the Customer subscribes. All charges due from the Customer are payable to the Company or to the Company's authorized billing agent. Any objections to billed charges must be reported to the Company or its billing agent after receipt of bill. Adjustments to the Customer's bill shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

**2.9.3** The security of the Customer's Authorization Codes is the responsibility of the Customer. All calls placed using such Authorization Codes shall be billed to and shall be the obligation of the Customer. The Customer is responsible for all calls placed via their Authorization Code, whether such use is as a result of the Customer's intentional or negligent disclosure of the Authorization Code or otherwise. However, the Customer shall not be responsible for charges in connection with the unauthorized use of Authorization Codes arising after the Customer notifies the Company of the loss, theft, or other breach of security of such Authorization Codes.

**2.9.4** The Company reserves the right to assess a charge of \$20.00, or the maximum amount allowed by law, whenever a check or draft presented for payment of service is not accepted by the institution upon which it is written.

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**Effective: April 2, 2008**

**Issued By: Vincent J. Woodbury, President  
Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance  
1320 N. Courthouse Road, 6th Floor  
Arlington, Virginia 22201**

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd.)**

**2.12 Discontinuance and Restoration of Service**

Service continues to be provided until canceled by the Customer or until canceled by the Company as set forth below. The Company may render bills subsequent to the termination of service for charges incurred before termination. The Customer shall pay such bills in full in accordance with the payment terms of this tariff. All disconnection situations will be handled in accordance with the Selective Access Policy adopted by the Public Utilities Commission of Ohio and codified in the MTSS.

**2.12.1** Service may be suspended by the Company, after applicable notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Customer travel cards when the Company deems it necessary to take such action to prevent unlawful use of its service. BACI will restore services as soon as it can be provided without undue risk, and will upon request by the Customer, assign new travel card codes to replace ones that have been deactivated.

**2.12.2 Cancellation by the Customer**

The Customer may have service discontinued upon written or verbal notice to the Company. The Customer shall pay the Company for service furnished until the cancellation date specified by the Customer or until the date that the written cancellation notice is received, whichever is later.

**2.12.3 Refusal, Suspension or Cancellation by the Company**

- A.** For Nonpayment: The Company, by 10 days notice to the Customer and in accordance with applicable law, may discontinue service or cancel an application for service without incurring any liability when there is an unpaid balance for service that is more than 30 days overdue. Cancellation of service for nonpayment is subject to early termination liability obligations set forth in this tariff.
- B.** For Returned Checks: The Customer whose check or draft is returned unpaid for any reason, after two attempts at collection, shall be subject to *discontinuance of service* in the same manner as provided for nonpayment of overdue charges.

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd.)**

**2.12 Discontinuance and Restoration of Service, (Cont'd.)**

**2.12.3 Refusal, Suspension or Cancellation by the Company, (Cont'd.)**

- C.** For Lack of Use: The Company, by written notice to the Customer, may refuse, suspend, or cancel service in the same manner as provided for nonpayment of overdue charges if after three full billing cycles the service has not been used.
- D.** For violation of law or this tariff: Except as provided elsewhere in this tariff, the Company may refuse, suspend or cancel service, after applicable notice, for any violation of terms of this tariff, for any violation of any law, rule, regulation, order, decree or policy of any government authority of competent jurisdiction.
- E.** For the Company to comply with any order or request of any governmental authority having jurisdiction: The Company may refuse, suspend, or cancel service, without notice, in order to permit the Company to comply with any order or request of any court or governmental authority having jurisdiction.
- F.** For unauthorized or unlawful use of Travel Card numbers and Authorization Codes: Travel Card Numbers and Authorization Codes are issued by the Company only to the Customer and may not be sold or otherwise distributed without the written consent of the Company. Any unauthorized or unlawful use of such numbers or Authorization Codes shall result in the immediate refusal, suspension, or cancellation of service without notice.

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd.)**

**2.12 Discontinuance and Restoration of Service, (Cont'd.)**

**2.12.4 Notice of Discontinuance, (Cont'd.)**

- F. Without notice in the event of Customer or Authorized User use of equipment in such a manner as to adversely affect the Company's equipment or service to others.
- G. Without notice in the event of tampering with the equipment or services owned by the Company or its agents.
- H. The Company will notify or attempt to notify through any reasonable means the Customer before service is disconnected when the Customer has committed a fraudulent practice as set forth and defined in its tariffs on file with the Commission. Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

**2.12.5 Restoration of Service**

If service has been discontinued for nonpayment or as otherwise provided herein and the Customer wishes it continued, service shall, at the Company's discretion, be restored when all past due amounts are paid or the event giving rise to the discontinuance (if other than nonpayment) is corrected.

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**SECTION 2 - RULES AND REGULATIONS, (Cont'd.)**

**2.19 Toll Blocking Rules**

The Company may cause to have blocked, access to all toll providers for nonpayment of regulated toll charges, so long as the blocked Customer is not denied the right to select, through a presubscribed interexchange change (PIC) mechanism, any other 1+ presubscribed toll service provider who is obligated to provide such service under the terms of the Selective Access Policy.

Under the terms of the Selective Access Policy, the Company may not deny establishment of 1+ presubscribed toll service on the grounds that the Customer has failed to establish creditworthiness, if:

- 2.19.1 the Customer is able to establish creditworthiness using one of the means for doing so available under the Public Utilities Commission of Ohio's (PUCO) rules, or
- 2.19.2 the Company, exercising its own discretion, does not require the Customer to establish creditworthiness (through any of the means available for doing so under the PUCO's rules), or
- 2.19.3 the Company attempts to require the Customer to establish creditworthiness using credit establishment procedures which do not comport with the PUCO's credit establishment policies and/or are not set forth within a PUCO approved tariff.

Toll Blocking is provided pursuant to the Minimum Telephone Service Standards as codified in the Ohio Administrative Code.

When a prospective Customer, who has previously been universally blocked for nonpayment of toll charges by another carrier, seeks to select the Company as his or her 1+ carrier of choice, the Company may, subject to its tariffed toll deposit policies and the Commission's rules on establishment of service require a deposit for toll service.

The Company may furnish credit information, acquired from the Company's own experiences with the Customer, to consumer reporting agencies within the meaning of the Federal Fair Credit Reporting Act. The Company will follow all requirements that consumer reporting agencies must follow in issuing credit reports within the meaning of the Federal Fair Credit Reporting Act.

Upon payment by the Customer of all past due toll debt to the Company, the company will notify the Customer's local carrier that the block can be lifted and all 1+ dialing capabilities, including 10-XXX, will be restored.

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