



August 28, 2008
Via E-file

2600 Maitland Center Pkwy.
Suite 300
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

Ms. Renee Jenkins, Commission Secretary
Public Utilities Commission of Ohio
180 East Broad Street, 13th Floor
Columbus, OH 43215-3793

RE: Interexchange AmericaTel Corporation d/b/a 1010 123 Americatel d/b/a Ametex
d/b/a 1 800 3030 123 Americatel Collect
Case No. 08-732-TP-ATA

Dear Ms. Jenkins:

Enclosed for filing please find the original copy of the replacement page 17 submitted on behalf of AmericaTel Corporation d/b/a 1010 123 Americatel d/b/a Ametex d/b/a 1 800 3030 123 Americatel Collect. This filing corrects the floor and hours for the Service Monitoring and Enforcement Department. This filing is per the request of staff's e-mail on August 28, 2008.

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.

Any questions you may have regarding this filing may be directed to me at 407-740-3001 or via email to tforte@tminc.com.

Thank you for your assistance with this matter.

Sincerely,

Thomas M. Forte

Consultant to AmericaTel Corporation d/b/a 1010 123 Americatel d/b/a Ametex d/b/a 1 800 3030 123 Americatel Collect

TMF/rg

cc: A. Ares - AmericaTel
file: AmericaTel – OH IXC
tms: OHi0801b

LONG-DISTANCE RESALE TARIFF

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

2.6. Payment for Services

- 2.6.1** The Customer is responsible for the payment of all charges for Services furnished to the Customer and Customer's agent(s) or patrons of the Customer, and for all calls placed by or through Customer's equipment directly or via any remote access features. The Customer is also responsible for the payment of charges for calls originated at the Customer's numbers which are not collect, third party, calling card or credit card calls.
- 2.6.2** The Company's bills are due upon receipt. If full payment is not received within 30 days after the bill is issued, a late payment penalty on the unpaid balance shall be assessed at the rate of 1.5% per month or at the maximum permissible rate under applicable law, whichever is greater.
- 2.6.3** Disputes with respect to charges must be presented to the Company in writing within one year from the date the bill in question is issued or such bill will be deemed correct and binding on the Customer. If a billing dispute arises, Customer may request, and the Company will provide, a review of the disputed amount. The undisputed portion of the relevant bill and all subsequent bills must continue to be paid on a timely basis.
- 2.6.4** If the customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Public Utilities Commission of Ohio in accordance with the Commission's rules of procedure. The address of the Commission is as follows:

Service Monitoring and Enforcement Department
Public Utility Commission of Ohio
180 East Broad Street, 7th Floor
Columbus, Ohio 43215-3793
Toll Free Telephone: 800-686-7826
TTY Toll Free Telephone: 800-686-1570
From 8:00 AM to 5:00 PM (EST) weekdays or at www.PUCO.ohio.gov

Residential Customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at:

Toll Free Telephone: 877-742-5622
From 8:00 AM to 5:00 PM (EST) weekdays or at www.pickocc.org

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

8/28/2008 2:08:12 PM

in

Case No(s). 08-0732-TP-ATA

Summary: Amended Application Files Replacement Page for Detariffing Application
electronically filed by Mr. Thomas M Forte on behalf of AmericaTel Corporation