



Candice L. Glover
Regulatory Manager
Indiana, Michigan, Ohio

AT&T, Inc.
225 W. Randolph St. - 27C
Chicago, Illinois 60606

T: 312.727.0127
F: 281.664.9892
clglover@att.com
www.att.com

FILE

January 29, 2009

Docketing Division
Public Utilities Commission of Ohio
180 East Broad Street - 13th Floor
Columbus, Ohio 43215-3793

Re: PUCO No. 08-374-TP-ATA

Several corrected tariff pages were filed at the Commission via direct mail dated January 27, 2009. The final version of one of those pages, PUCO No. 8, Section 2, 1st Revised Page 19, was not included in the filing. Please accept the attached 1st Revised Page 19 as the final corrected page for filing. Please call me with any questions.

Thank you,

Copy to: Cheryl Williams

RECEIVED-DOCKETING DIV
2009 JAN 30 AM 9:05
PUCO

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
Technician 2 Date Processed JAN 30 2009



Proud Sponsor of the U.S. Olympic Team

P.U.C.O. NO. 8

2. GENERAL REGULATIONS

2.5 PAYMENTS AND CHARGES (Cont'd)

E. Deposits

The Company may require a deposit of a customer who cannot establish a credit standing satisfactory to the Company pursuant to MTSS Rule 4901:1-5-13(B)(2)(b)(iv).

When service is terminated, the amount of the deposit will be applied to any indebtedness to the Company for service charges. A deposit may be refunded or credited to the customer's account at any time prior to termination of service in accordance with OAC 4901:1-17-06. In case of a cash deposit, simple interest will be paid in accordance with Ohio Administrative Code 4901:1-17-05.

Cash deposits are not to exceed 230% of one of the following:

(N)

- a. The estimated average monthly bill for the individual customer's regulated services for the ensuing 12 months.
- b. The customer's average monthly bill based upon the customer's service account billing history for the same recurring regulated charges for the class of service seeking to be established with the telecommunications provider.
- c. The telecommunications provider's tariffed statewide average monthly bill (deposit amount) for a small business customer service for local, long distance, or packaged service.

(N)

F. Returned Check Charges

In addition to any late payment charges specified in this tariff, a business customer will be assessed a \$15.00 charge for each check, draft, or electronic funds transfer submitted by the customer to the Company which a financial institution refuses to honor.

G. Minimum Period Charge

Except as otherwise noted in this tariff, the minimum period for service is one month. When a service is discontinued prior to the expiration of the minimum period, the minimum period charge will apply. In addition, all nonrecurring charges associated with the provision of the service will be billed.

Issued: April 1, 2008

Effective: April 1, 2008

Filed under authority of Entry issued June 6, 2007 by the Public Utilities Commission of Ohio, in Case No. 06-1345-TP-ORD and 08-374-TP-ATA.

Carol Paulsen, Director
Dallas, Texas