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PUCO

2610 Horizon Drive  
Suite B  
Grand Rapids, MI 49546  
616-988-7341  
Swalters@onecommunications.com

February 19, 2009

**VIA UPS DELIVERY**

90-6388-TP-TRF

Public Utilities Commission of Ohio  
Attn: Daisy Crockron, Chief  
Docketing Division  
180 East Broad Street  
Columbus, OH 43215-3793

Re: Revisions to CTC Communications Corp. d/b/a One Communications IXC  
P.U.C.O. Tariff No. 1  
Case No. ~~08-240-TP-ATA~~  
08-420-TP-ATA

Dear Ms. Crockron:

Enclosed you will find an original and five copies of the updated original page No. 4.1 that replaces a previously filed page No. 4.1 per staff request in Case No. 08-240-TP-ATA.

Please date stamp the enclosed extra copy of this cover letter and return to me in the self-addressed, postage-paid envelope provided.

Should you have any questions regarding this application, please contact me at 616-988-7341 or via email at [swalters@onecommunications.com](mailto:swalters@onecommunications.com) or Mary Whiting at 616-988-7028 or via email at [mwhiting@onecommunications.com](mailto:mwhiting@onecommunications.com).

Sincerely,



Susan Walters  
Regulatory, One Communications

Enclosures

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 Tm Date Processed 2/20/2009

B. DEPOSITS

Applicants for service or existing Customer's whose financial condition is not acceptable to the Company, or is not a matter of general knowledge, may be required at any time to provide the Company a security deposit. All deposits will be handled in accordance with the provisions of the Rule 4901: 1-17 of the Ohio Administrative Code and Rule 4901: 1-5-14 of the PUCO's Minimum Telephone Service Standards. The deposit requested will be in cash or the equivalent of cash, and will be held as a guarantee for the payment of charges. A deposit does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. The deposit will not exceed an amount equal to two month's average monthly bill for all services for the ensuing twelve months.

A deposit may be required in addition to an advance payment.

When a service or facility is discontinued, the amount of a deposit, if any, will be applied to the Customer's account and any credit balance remaining will be refunded within forty-five (45) days from the date of termination. Before the service or facility is discontinued, the Company may, at its option, return the deposit or credit it to the Customer's account.

Deposits held will accrue interest at a rate specified by the PUCO in Rule 4901: 1-17-05 of the Ohio Administrative Code and will be refunded to the Customer after twelve consecutive months of payment.

C. RETURNED CHECK CHARGE

A charge will be assessed for all checks returned by drawee bank or other financial institution for insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or other financial institution. At the option of the Company, the returned check charge may be waived because of extenuating circumstances (i.e., bank error).

Charge Per Returned Check: \$20.00