



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

September 19, 2008  
**Via E-Filing**

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

RE: **DSLnet Communications, LLC**  
**Application to Detariff - Case No. 08-789-TP-ATA**

Dear Ms. Jenkins:

Attached for filing on behalf of DSLnet Communications, LLC are replacement pages for P.U.C.O. Tariff No. 2 filed in the Company's Application to Detariff Certain Tier 2 Services, Case No. 08-789-TP-ATA. This filing, made pursuant to discussion with Mr. Doug Wile of Staff, makes all changes requested and as discussed.

The following tariff pages are included:

Original Page 30	Removes Maximum Rate
Original Page 32	Changes Maximum Amount of Deposit

Any Any questions regarding this filing may be directed to my attention at (407) 740-3005 or via email to [mbyrnes@tminc.com](mailto:mbyrnes@tminc.com). Thank you for your assistance.

Sincerely,

Monique Byrnes, Consultant to  
DSLnet Communications, LLC

MB/sp

Attachment

cc: S. Hobbs -- DSLnet  
Doug Wile -- Ohio PUC  
file: DSLnet -- OH Local  
tms: OHf0801a

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SECTION 2 - REGULATIONS (Cont'd)

## 2.5 Payment Arrangements (Cont'd)

## 2.5.2 Billing and Collection of Charges (Cont'd)

2.5.2.4 Billing of the Customer by the Company will begin on the Service Commencement Date, which is the date on which the Company notifies the Customer 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 set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

2.5.2.5 All bills for Service provided to the customer by the Company are due thirty (30) days from the date of issuance of the bill. If any portion of the payment is received by the Company after the payment due date as set forth above, or if any portion of the payment is received by the Company in funds which are not immediately available to the Company, then a late payment penalty shall be due the Company. The late payment penalty shall be a portion of the payment not received by the payment due date times a late factor. The late factor shall be 1.5% per month (0.049315% per day) or 18% annually, or the highest rate allowed by law, whichever is the lesser. The late factor will be applied for the number of days from the payment due date to and including the date that the Customer makes the late payment funds immediately available to the Company. Any late payment fee will not include interest on a previously-charged late payment fee. For any check returned to the Company due to insufficient funds, uncollected funds, or closed account, fee will be assessed per check returned. The Company may waive the bad check charge under appropriate circumstances.

Returned Check Fee	\$25.00
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## SECTION 2 - REGULATIONS (Cont'd)

### 2.5 Payment Arrangements (Cont'd)

#### 2.5.4 Advance Payments

To safeguard its interests, the Company may require a Customer to make an advance payment before services and facilities are furnished. The advance payment will not exceed an amount equal to the non-recurring charge(s) and one month's charges for the service or facility. In addition, where special construction is involved, the advance payment may also include an amount equal to the estimated non-recurring charges for the special construction and recurring charges (if any) for a period to be set between the Company and the Customer. The advance payment will be credited to the Customer's initial bill. An advance payment may be required in addition to a deposit.

In the case of local residential service, the Company will offer the subscriber the option of deferred payment of advance payments of installation charges over a period of three months pursuant to Chapter 4901:1-5 of the Ohio Administrative Code.

#### 2.5.5 Deposits

2.5.5.1 The Company will not require deposits of its customers, unless the customer does not meet Company credit requirements. To the extent that the Company requires customer deposits, the Company will comply with Ohio rules and regulations governing customer deposits.

2.5.5.2 If a deposit is requested, it will not exceed the estimated recurring charges for 2.3 months. Deposits held for less than 180 days shall not accrue interest. Interest on deposits held for 180 days or longer will be handled in accordance with Ohio Administrative Code Rule 4901:1-17-05.

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**9/19/2008 12:46:07 PM**

**in**

**Case No(s). 08-0789-TP-ATA**

Summary: Amended Application to Detariff Certain Tier 2 Services in compliance with request to file corrected tariff pages electronically filed by Ms. Suzanne Pagana on behalf of DSLnet Communications, Inc.