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COMMUNICATIONS\*

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

February 19, 2009

90-9082-TP-TRF

**VIA UPS DELIVERY**

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

Re: Revisions to Choice One Communications of Ohio Inc. d/b/a One  
Communications IXC P.U.C.O. Tariff No. 3  
Case No. 08-483-TP-ATA

Dear Ms. Crockron:

Enclosed you will find an original and five copies of an updated first revised page No. 54 that replaces a previously filed page No.54 per Cheryl Williams' request in Case No. 08-483-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

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

**2.9 ADDITIONAL PROVISIONS APPLICABLE TO BUSINESS CUSTOMERS (Cont'd.)**

**2.9.2 Telephone Number Changes**

When a business customer change telephone numbers, the referral period for the disconnected number is 180 days.

The Company reserves all rights to the telephone numbers assigned customers. The customer may order a Vanity Number where facilities permit for an additional charge as specified in Section 5.8 of this Tariff.

When service in an existing location is continued for a new customer, the existing telephone number may be retained by the new customer only if the former customer consents in writing, and if all charges against the account are paid or assumed by the new customer.

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**2.9.4 Dishonored Checks**

If a business customer who has received a notice of discontinuance pays the bill with a check that is subsequently dishonored, the account remains unpaid and the Company is not required to issue any additional notice before disconnecting service. At the option of the Company, the returned check charge may be waived because of extenuating circumstances (i.e., bank error).