

FILE

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Synergies Law Group, PLLC

October 14, 2009

VIA OVERNIGHT DELIVERY

Renee Jenkins, Secretary
Docketing Department
Public Utilities Commission of Ohio
180 E. Broad St.
Columbus, OH 43215-3793

Re: Case No. 09-0844-TP-ACE; Magellan Hill Technologies, LLC

Dear Secretary Jenkins:

On behalf of Magellan Hill Technologies, LLC ("Magellan"), enclosed for filing in the above-referenced docket, please find the following: 1) New Welcome Letter; 2) Revise Customer Invoice; and 3) Revised Discontinuance Notice. These revisions are being made in response to Theresa Fauver of Commission staff's data request. Magellan also wishes to clarify that early termination fees will be applicable to business customers and will be governed by contract.

An original and seven (7) copies of this filing are enclosed. Please date-stamp and return the extra copy of this filing in the enclosed self-addressed, stamped envelope. Questions regarding this filing may be addressed to the undersigned.

Sincerely,



Brian McDermott
Edward S. Quill, Jr.

Counsel for Magellan Hill Technologies, LLC

PUCO

2009 OCT 15 AM 10:35

RECEIVED-DOCKETING DIV

1002 Parker Street, Falls Church, Virginia 22046
Telephone: (571) 730-4970 - Facsimile: (571) 730-4971
www.synergieslawgroup.com

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 _____ Date Processed OCT 15 2009



**MAGELLAN
HILL**

Navigating Business Communications

DISCONNECTION NOTICE

Unfortunately, after numerous attempts to work with your accounting department to secure payment of your seriously delinquent balance, Company X has been scheduled for disconnection of telephone service on _____. If you wish to settle the outstanding balance of \$XX and avoid interruption full payment must be received immediately. Please contact me for more information on how and where to pay the customer's account.

Magellan Hill has no other recourse but to suspend the telephone services being provided to Company X which will avoid any further outstanding usage charges keeping the delinquent balance from escalating. However, delinquent fees will continue to apply. ~~Customers are responsible for payment.~~ If disconnected there may be a reconnection fee and or deposit required to reconnect service. Payments to an unauthorized payment agent may result in the untimely or improper crediting of the customer's account.

If you have a complaint in regard to this disconnection notice that cannot be resolved after you have called (name of utility), or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. Weekdays, or at www.pickocc.org.

It is our hopeful intentions to resolve this matter quickly and continue to provide Company X with the highest standard of telecommunications service for many years to come.

Thank you for your immediate attention in this matter.

Kind Regards,

Donna Stump
Customer Care Specialist



**MAGELLAN
HILL**

30 Washington Ave-Suite D11

Haddonfield, NJ 08033

856-795-9500 Ext. 40

856-795-7440 Fax

Donna.Stump@MagellanHill.com



MAGELLAN HILL

Magellan Hill Technologies
30 Washington Ave
Suite D11
Haddonfield, NJ 08033

Invoice Information

Invoice Date: 08/01/2009
Account Number: 10000001898
Invoice Number: 092120694
Due Date: 08/20/2009
Total Due: \$43.71

Customer Service Information

Customer Care 1-800-470-1994
M-F 8:30 AM - 5 PM
Billing Inquires 1-877-866-8588
M-F 8:30 AM - 5 PM
Repair Service 1-866-489-2278
24 Hours
Our Fax Number (856) 795-7440
Our Web Site www.magellanhill.com

[REDACTED]
[REDACTED]
[REDACTED] 315

Summary of Charges

Remarks Section

Account History

Previous Balance \$86.58
Payments Applied \$.00
Credits and Debits \$86.58CR

Past Due Balance \$.00

Current Charges

Services \$51.58
Misc. Adjustments \$.00
Taxes and Surcharges \$7.87CR
Late Charges \$.00

Total New Charges \$43.71

About Magellan Hill Technologies

Dedicated to the highest standards of customer service, Magellan Hill's four business divisions all maintain the same aspiration of being the single finest company with which our clients conduct business. Magellan Hill's relentless pursuit of reaching this goal is profoundly embedded in our people and culture.

If your complaint is not resolved after you have called Magellan, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

Aging Analysis

1 - 29 Days \$43.71
30 - 59 Days \$.00
60 - 89 Days \$.00
90 - 119 Days \$.00
120 + Days \$.00
Total Due: \$43.71

Dear Loyal Customer,

Thank you for maintaining a current balance with Magellan Hill Technologies. We truly appreciate having prompt paying customers like you!

Residential customers may also contact the Ohio Consumers' Council for assistance with complaints and utility issues at 1-877-742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. Weekdays, or at www.pickooc.org.



MAGELLAN HILL

Remittance Section

Invoice Date: 08/01/2009
Account Number: 10000001898
Invoice Number: 092120694
Due Date: 08/20/2009
Total Due: \$43.71

THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.

Please enclose this remittance document with your payment.
Please allow 5 days for payment processing.

Magellan Hill accepts Credit Card and ACH payments. Please contact us at 800-470-1994 to set up your account today!

Amount Enclosed:

[REDACTED]
[REDACTED]
[REDACTED] 092120694

Magellan Hill Technologies
PO Box 87
Haddonfield, NJ 08033

00010000001898900000437110

IMPORTANT NEWS AND INFORMATION FROM Magellan Hill Technologies

**Should you have any questions regarding your billing,
please call us at 1-800-470-1994.**

New Address



Account Name:
Invoice Date:
Account Number:
Invoice Number:
Page Number:

08/01/2009
10000001896
092120694
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DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date Effective Date	Transaction Type	Sw Ref	Amount
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Credit Adjustments

07/01/2009	07/01/2009	Usage Credit	\$86.58CR
Total Credit Adjustments			\$86.58CR
Total All Adjustments			\$86.58CR

Taxes, Surcharges and Other Fees On Adjustments

Post Date	Taxes	
07/31/2009	State Taxes	\$5.86493CR
		\$5.86493
07/31/2009	USF Surcharges	\$11.16882CR
		\$11.16882CR
Total Taxes, Surcharges and Other Fees On Adjustments		\$17.03CR
Total With Taxes, Surcharges and Other Fees On Adjustments		\$103.61CR

SERVICE CHARGE DETAILS - Outbound Switched Access

Line#	Item Group	Item Information	Date	Cost
	Long Distance Service	Interstate Recovery Fee	07/01/09-07/31/09	\$1.49
		Residence Single Line PIOC	08/01/09-08/31/09	\$3.60
		Residential U Care LD	06/30/09-07/24/09	\$36.31
		- Service Charge		
		- Regulatory Charge		
		- 138 Calls 793 Minutes		
	Total For Service Charge			\$41.40



Account Name: [REDACTED]
Invoice Date: 08/01/2009
Account Number: 10000001898
Invoice Number: 092120694
Page Number: 4

SERVICE CHARGE DETAILS - Outbound Switched Access

Line#	Item Group	Item Information	Dates	Cost
[REDACTED]	Long Distance Service	Interstate Recovery Fee	07/01/09-07/31/09	\$1.49
		Residence Multi Line PICC	08/01/09-08/31/09	\$3.60
		Total For [REDACTED]		\$5.09
[REDACTED]	Long Distance Service	Interstate Recovery Fee	07/01/09-07/31/09	\$1.49
		Residence Multi Line PICC	08/01/09-08/31/09	\$3.60
		Total For [REDACTED]		\$5.09
Taxes		Federal Taxes		\$3.36580
		State Taxes		\$3.16464
		Total		\$6.53044
Surcharges and Other Fees		USF Surcharges		\$5.63408
		Total		\$5.63408
		Total Outbound Switched Access		\$60.74

ITEMIZED CALL USAGE - Outbound Switched Access

Detail For: [REDACTED]

Item#	Date	Time	Location	Number Called	Min:Sec	Total Charges	Type	Account Code
1	Jun 30	09:12am	MOORESTOWN, NJ	856-912-8896	:30	.03	CC	
2	Jun 30	12:40pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
3	Jul 01	08:58am	MOORESTOWN, NJ	856-912-8896	:36	.03	CC	
4	Jul 01	09:00am	HADDONFLD, NJ	856-795-9500	:24	.02	CC	
5	Jul 01	10:15am	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
6	Jul 01	01:18pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
7	Jul 01	02:05pm	MOORESTOWN, NJ	856-912-8896	:18	.02	CC	
8	Jul 01	04:45pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
9	Jul 02	09:01am	MOORESTOWN, NJ	856-912-8896	:30	.03	CC	
10	Jul 02	01:19pm	MOORESTOWN, NJ	856-912-8896	:48	.04	CC	
11	Jul 02	01:51pm	MOORESTOWN, NJ	856-912-8896	:24	.02	CC	
12	Jul 03	01:10pm	MOORESTOWN, NJ	856-912-8896	:48	.04	CC	
13	Jul 06	08:21am	MOORESTOWN, NJ	856-912-8896	14:30	.66	CC	
14	Jul 06	08:55am	MOORESTOWN, NJ	856-912-8896	:36	.03	CC	
15	Jul 06	11:16am	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
16	Jul 06	04:57pm	MOORESTOWN, NJ	856-912-8896	:54	.04	CC	
17	Jul 07	09:05am	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
18	Jul 07	12:12pm	MOORESTOWN, NJ	856-912-8896	8:06	.37	CC	
19	Jul 07	12:59pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
20	Jul 07	03:27pm	MOORESTOWN, NJ	856-912-8896	1:18	.06	CC	
21	Jul 08	09:54am	BERNARDSVL, NJ	908-559-2929	9:54	.45	CC	
22	Jul 08	11:24am	HADDONFLD, NJ	856-795-9500	1:54	.09	CC	
23	Jul 08	12:34pm	MOORESTOWN, NJ	856-912-8896	3:54	.18	CC	
24	Jul 08	12:43pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
25	Jul 08	01:33pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
26	Jul 08	01:50pm	HADDONFLD, NJ	856-795-9500	:48	.04	CC	
27	Jul 08	01:51pm	MOORESTOWN, NJ	609-410-8600	5:30	.25	CC	
28	Jul 08	02:29pm	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
29	Jul 08	02:37pm	HADDONFLD, NJ	856-795-9500	7:36	.35	CC	
30	Jul 08	02:45pm	HADDONFLD, NJ	856-938-9851	5:06	.23	CC	
31	Jul 08	02:50pm	HADDONFLD, NJ	856-795-9500	4:06	.19	CC	
32	Jul 08	02:55pm	HADDONFLD, NJ	856-795-9500	1:00	.05	CC	
33	Jul 08	02:56pm	HADDONFLD, NJ	856-795-9500	8:18	.38	CC	
34	Jul 08	03:30pm	WARREN, RI	401-694-1540	20:06	.91	CC	
35	Jul 08	03:51pm	HADDONFLD, NJ	856-795-9500	15:12	.69	CC	
36	Jul 08	04:18pm	HADDONFLD, NJ	856-795-9500	4:30	.21	CC	
37	Jul 08	04:59pm	HADDONFLD, NJ	856-795-9500	5:18	.24	CC	
38	Jul 08	05:05pm	ARLINGTON, VA	703-974-2830	:54	.04	CC	
39	Jul 08	05:06pm	NORTH WALE, PA	215-661-8926	:18	.02	CC	
40	Jul 08	05:07pm	NORRISTOWN, PA	610-420-4646	26:24	1.19	CC	
41	Jul 08	05:34pm	HADDONFLD, NJ	856-795-9500	8:12	.37	CC	
42	Jul 08	08:30pm	MOORESTOWN, NJ	856-912-8896	:18	.02	CC	
43	Jul 09	08:38am	HADDONFLD, NJ	856-795-9500	14:30	.66	CC	
44	Jul 09	09:00am	PITTSBURGH, PA	412-979-7189	17:18	.78	CC	
45	Jul 09	09:18am	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
46	Jul 09	09:19am	MOORESTOWN, NJ	856-380-7260	16:06	.73	CC	
47	Jul 09	09:36am	HADDONFLD, NJ	856-795-9500	1:30	.07	CC	
48	Jul 09	10:11am	VINELAND, NJ	856-498-5660	:12	.01	CC	
49	Jul 09	10:16am	HADDONFLD, NJ	856-795-9500	1:12	.06	CC	
50	Jul 09	10:25am	MOORESTOWN, NJ	856-296-2876	:42	.04	CC	
51	Jul 09	11:08am	HADDONFLD, NJ	856-795-9500	1:00	.05	CC	
52	Jul 09	11:19am	HADDONFLD, NJ	856-795-9500	5:06	.23	CC	
53	Jul 09	11:25am	HADDONFLD, NJ	856-795-9500	15:12	.69	CC	
54	Jul 09	11:41am	HADDONFLD, NJ	856-795-9500	13:42	.62	CC	
55	Jul 09	12:37pm	SILVER SPR, MD	301-580-7769	1:12	.06	CC	
56	Jul 09	12:39pm	COLLINGSWD, NJ	856-577-1167	:06	.01	CC	
57	Jul 09	12:40pm	HADDONFLD, NJ	856-795-9500	1:42	.08	CC	

ITEMIZED CALL USAGE - Outbound Switched Access

Detail For: [REDACTED] 306-0758

Item#	Date	Time	Location	Number Called	Min:Sec	Total Charges	Type	Account Code
58	Jul 09	02:54pm	MOORESTOWN, NJ	856-912-8896	11:00	.50	CC	
59	Jul 09	03:54pm	MOORESTOWN, NJ	856-912-8896	3:00	.14	CC	
60	Jul 09	03:58pm	MOORESTOWN, NJ	856-912-8896	:30	.03	CC	
61	Jul 09	05:10pm	HADDONFLD, NJ	856-795-9500	36:48	1.66	CC	
62	Jul 09	05:50pm	HADDONFLD, NJ	856-795-9500	1:06	.05	CC	
63	Jul 10	08:50am	LIVONIA, MI	734-542-5780	:48	.04	CC	
64	Jul 10	08:57am	WARREN, RI	401-694-1540	16:30	.75	CC	
65	Jul 10	08:57am	WARREN, RI	401-694-1570	:12	.01	CC	
66	Jul 10	09:16am	PONTIAC, MI	248-377-9600	2:30	.12	CC	
67	Jul 10	09:23am	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
68	Jul 10	09:40am	HADDONFLD, NJ	856-795-9500	8:48	.40	CC	
69	Jul 10	10:05am	HADDONFLD, NJ	856-938-9851	1:36	.08	CC	
70	Jul 10	10:39am	HADDONFLD, NJ	856-795-9500	9:06	.41	CC	
71	Jul 10	11:00am	HADDONFLD, NJ	856-795-9500	1:48	.09	CC	
72	Jul 10	12:46pm	HADDONFLD, NJ	856-795-9500	10:48	.49	CC	
73	Jul 10	01:05pm	FREEHOLD, NJ	732-239-8044	6:42	.31	CC	
74	Jul 10	02:42pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
75	Jul 10	03:41pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
76	Jul 10	04:34pm	MOORESTOWN, NJ	856-912-8896	:48	.04	CC	
77	Jul 10	04:45pm	HADDONFLD, NJ	856-795-9500	13:30	.61	CC	
78	Jul 13	09:18am	ROYAL OAK, MI	248-761-9250	:30	.03	CC	
79	Jul 13	11:25am	MOORESTOWN, NJ	856-912-8896	:18	.02	CC	
80	Jul 13	12:26pm	HADDONFLD, NJ	856-795-9500	:48	.04	CC	
81	Jul 13	01:13pm	HADDONFLD, NJ	856-938-9851	1:00	.05	CC	
82	Jul 13	02:00pm	HADDONFLD, NJ	856-795-9500	1:00	.05	CC	
83	Jul 13	02:24pm	HADDONFLD, NJ	856-795-9500	:30	.03	CC	
84	Jul 13	02:29pm	ROYAL OAK, MI	248-761-9250	34:18	1.55	CC	
85	Jul 13	02:29pm	HADDONFLD, NJ	856-938-9851	:06	.01	CC	
86	Jul 13	04:11pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
87	Jul 13	06:35pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
88	Jul 14	09:19am	HADDONFLD, NJ	856-795-9500	22:42	1.03	CC	
89	Jul 14	09:46am	HADDONFLD, NJ	856-795-9500	17:48	.80	CC	
90	Jul 14	02:42pm	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
91	Jul 14	03:13pm	HADDONFLD, NJ	856-795-9500	56:42	2.56	CC	
92	Jul 14	04:10pm	HADDONFLD, NJ	856-795-9500	7:18	.33	CC	
93	Jul 14	04:30pm	HADDONFLD, NJ	856-795-9500	4:42	.22	CC	
94	Jul 14	04:46pm	ROYAL OAK, MI	248-761-9250	6:42	.31	CC	
95	Jul 14	05:20pm	HADDONFLD, NJ	856-938-9851	3:54	.18	CC	
96	Jul 14	05:24pm	ROYAL OAK, MI	248-761-9250	10:18	.47	CC	
97	Jul 14	05:24pm	HADDONFLD, NJ	856-795-9500	:30	.03	CC	
98	Jul 14	05:47pm	HADDONFLD, NJ	856-795-9500	:36	.03	CC	
99	Jul 14	05:49pm	HADDONFLD, NJ	856-795-9500	1:24	.07	CC	
100	Jul 14	05:51pm	MOORESTOWN, NJ	856-912-8896	12:12	.55	CC	
101	Jul 15	09:02am	HADDONFLD, NJ	856-795-9500	28:18	1.28	CC	
102	Jul 15	09:35am	HADDONFLD, NJ	856-795-9500	:24	.02	CC	
103	Jul 15	09:42am	HADDONFLD, NJ	856-795-9500	1:06	.05	CC	
104	Jul 15	09:59am	ROCHESTER, NY	585-340-2505	1:30	.07	CC	
105	Jul 15	10:20am	ROYAL OAK, MI	248-761-9250	20:06	.91	CC	
106	Jul 15	01:03pm	HADDONFLD, NJ	856-795-9500	:18	.02	CC	
107	Jul 15	01:21pm	HADDONFLD, NJ	856-795-9500	:36	.03	CC	
108	Jul 15	01:44pm	HADDONFLD, NJ	856-938-9851	1:54	.09	CC	
109	Jul 15	02:02pm	WARREN, RI	401-694-1540	11:18	.51	CC	
110	Jul 15	02:14pm	HADDONFLD, NJ	856-795-9500	10:42	.49	CC	
111	Jul 15	03:52pm	MOORESTOWN, NJ	856-912-8896	:24	.02	CC	
112	Jul 15	04:29pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
113	Jul 15	05:43pm	MOORESTOWN, NJ	856-912-8896	4:00	.18	CC	
114	Jul 15	05:47pm	MOORESTOWN, NJ	856-912-8896	:18	.02	CC	

TERMINED CALL USAGE - Outbound Switched Access

Detail For: [REDACTED]

Item#	Date	Time	Location	Number Called	Min:Sec	Total Charges	Type	Account Code
115	Jul 16	12:19pm	MOORESTOWN, NJ	856-912-8896	1:30	.07	CC	
116	Jul 16	01:56pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
117	Jul 16	02:59pm	MOORESTOWN, NJ	856-912-8896	1:00	.05	CC	
118	Jul 17	02:29pm	MOORESTOWN, NJ	856-912-8896	:30	.03	CC	
119	Jul 20	09:45am	MOORESTOWN, NJ	856-380-7260	34:36	1.56	CC	
120	Jul 20	10:20am	HADDONFLD, NJ	856-795-9500	27:12	1.23	CC	
121	Jul 20	11:32am	MOORESTOWN, NJ	856-912-8896	36:36	1.65	CC	
122	Jul 20	12:49pm	SILVER SPG, MD	301-580-7769	4:00	.18	CC	
123	Jul 20	12:53pm	HADDONFLD, NJ	856-795-9500	1:36	.08	CC	
124	Jul 20	01:52pm	HADDONFLD, NJ	856-795-9500	25:48	1.17	CC	
125	Jul 20	02:37pm	HADDONFLD, NJ	856-795-9500	:48	.04	CC	
126	Jul 20	03:45pm	MOORESTOWN, NJ	856-912-8896	4:18	.20	CC	
127	Jul 20	06:41pm	MOORESTOWN, NJ	856-912-8896	:48	.04	CC	
128	Jul 21	09:43am	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
129	Jul 22	03:10pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
130	Jul 22	06:34pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
131	Jul 23	05:36pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
132	Jul 23	06:51pm	MOORESTOWN, NJ	856-912-8896	1:06	.05	CC	
133	Jul 24	09:04am	MOORESTOWN, NJ	856-912-8896	:36	.03	CC	
134	Jul 24	09:30am	MOORESTOWN, NJ	856-912-8896	:36	.03	CC	
135	Jul 24	09:50am	MOORESTOWN, NJ	856-912-8896	4:24	.20	CC	
136	Jul 24	01:12pm	MOORESTOWN, NJ	856-912-8896	:12	.01	CC	
137	Jul 24	05:06pm	MOORESTOWN, NJ	856-912-8896	:48	.04	CC	
138	Jul 24	06:10pm	MOORESTOWN, NJ	856-912-8896	:06	.01	CC	
Total					793:00	\$36.31		

CC-Customer Completed

THIS IS NOT A BILL. PLEASE DO NOT PAY.

Description

Quantity

Rate

Total One-time Charges

*Total Monthly Charges does may not include applicable taxes and surcharges for your area, which may be state, federal and local taxes in the range 5-7%.