



April 23, 2010

Via E-File

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

**RE: Budget PrePay, Inc. d/b/a Budget Phone
Revision to Ohio Tariff No. 4 (Local Exchange)
Case No. 10-0415-TP-ATW**

Dear Ms. Jenkins:

Budget Prepay, Inc. d/b/a Budget Phone has been working with staff on some changes to the filing it recently made in Case No. 10-0415-TP-ATW. As part of the negotiations Budget is making the following adjustments to the original filing:

1. The company is withdrawing the revisions for Pages 28 and 30 from Tariff No. 4. The current tariff pages on file with the Commission will stay in place. An adjusted Check Sheet is being provided to reflect the fact that these two pages are going back to become Original Page 28 and Original Page 30.
2. 1st Revised Sheet 30 is being adjusted to reflect the removal of the proposed language and making the page read [Reserved for Future Use]. This corrected page is also made part of this filing.

The company will file a revision to all three pages and will work with staff to create language that is acceptable to all parties involved.

Any questions you may have regarding this filing may be directed to me at (407) 740-3001 or via email at tforte@tminc.com.

Sincerely,

Thomas M. Forte, Consultant to
Budget PrePay, Inc. d/b/a Budget Phone

Attachments

cc: M. Vance – Budget PrePay
file: Budget PrePay – OH Local
tms: OHf1001a

CHECK SHEET

All tariff pages are effective as of the date shown at the bottom of the respective page(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

<u>PAGE</u>	<u>REVISION</u>		<u>PAGE</u>	<u>REVISION</u>	
Title	Original		33	Original	
1	2 nd Revised	*	34	1 st Revised	*
2	1 st Revised	*	35	1 st Revised	*
3	Original		36	1 st Revised	*
4	Original		37	1 st Revised	*
5	Original		38	1 st Revised	*
6	Original		39	1 st Revised	*
7	Original		40	2 nd Revised	*
8	Original		41	1 st Revised	*
9	Original		42	1 st Revised	*
10	Original		43	1 st Revised	*
11	Original		44	Original	
12	Original		45	1 st Revised	*
13	Original		46	1 st Revised	*
14	Original		47	1 st Revised	*
15	Original		48	2 nd Revised	*
16	Original		49	1 st Revised	*
17	Original		50	1 st Revised	*
18	Original		51	1 st Revised	*
19	Original		52	1 st Revised	*
20	Original		53	1 st Revised	*
21	Original		54	1 st Revised	*
22	Original		55	1 st Revised	*
23	Original		56	1 st Revised	*
24	Original		57	1 st Revised	*
25	Original		58	1 st Revised	*
26	Original		59	1 st Revised	*
27	Original		60	1 st Revised	*
28	Original		61	Original	*
29	Original				
30	Original				
31	Original				
32	Original				

* - indicates those pages included with this filing

Issued: March 31, 2010

Effective: April 30, 2010

Molly Vance, Comptroller
Budget PrePay, Inc. d/b/a Budget Phone
1325 Barksdale Blvd., Suite 200
Bossier City, LA 71111

OHf1001

SECTION 2 – REGULATIONS (CONT'D.)

2.5 Payment Arrangements

The following provisions shall apply to the extent that these provisions do not conflict with the Commission's Rules in which event the Commission's Rules win govern.

2.5.1 Payment for Service

The Customer is responsible for payment of all charges for service or facilities furnished by the Company to the Customer and to all users authorized by the customer, regardless of whether those services are used by the customer itself or are resold to or shared with other persons.

2.5.2 Billing and Collection of Charges

Bills will be rendered monthly to Customer. The Company will comply with Section 4901:1-5 of the Ohio Administrative Code in reference to the billing and collection of charges.

- (A) All service, monthly recurring charges and nonrecurring charges are due and payable upon receipt but no sooner than 14 days from the postmark on the bill. Late fees will not be charged until after 19 days from the postmark on the bill. Installation charges will be spread out over the first three monthly bills.
- (B) The Company shall present bills for recurring charges monthly to the customer, in advance of the month which service is provided. Usage charges will be billed in arrears.
- (C) New customers or existing customers whose service is disconnected, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose every month is considered to have 30 days.
- (D) Amounts not paid within 30 days after the date of the invoice, but no sooner than 14 days after the postmark on the bill, are considered past due.
- (E) Checks with insufficient funds or non-existing accounts will be assessed an additional fee as outlined in the Services and Rates sections of this tariff.

SECTION 2 – REGULATIONS (CONT'D.)

2.5 Payment Arrangements (Cont'd.)

2.5.3 Disputed Bills

(A) All bills are presumed accurate, and shall be binding upon the customer, unless the Company receives written or oral notice of the disputed charge.

(B) Late Payment Charge

1. The undisputed portions of a bill must be paid by the payment due date to avoid assessment of a late payment charge on the undisputed amount. The late payment charge will not be applied to previous late payment charges that have been assessed but not yet paid for, but will apply to the accumulated services for which the customer is in arrears. Late payment charges will be applied without discrimination.

2. In the event that the Company resolves a billing dispute in favor of the customer, any disputed amount withheld pending resolution of the billing dispute shall not be subject to the late payment charge.

(C) Adjustments or Refunds to the Customer

Subscriber billing adjustments for service will local exchange service will be in accordance with Chapter 4901:1-5 of the Ohio Administrative Code

SECTION 3 – RESIDENTIAL LOCAL EXCHANGE SERVICES AND RATES, (CONT'D.)

3.3 [Reserved for Future Use]

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This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 10-0415-TP-ATW

Summary: Tariff Corrected tariff pages for Case No. 10-0415-TP-ATW based upon various discussions with staf. electronically filed by Mr. Thomas M Forte on behalf of Budget PrePay, Inc. d/b/a Budget Phone