



September 18, 2013
Via Web Filing

Ms. Jocelyn Boyd, Chief Clerk
South Carolina Public Service Commission
101 Executive Center Dr.
Columbia, SC 29210

**RE: The Other Phone Company, Inc. d/b/a PAETEC Business Services
Amendment to Revision to South Carolina Tariff No. 6 (Competitive Long Distance Services)**

Dear Ms. Boyd:

Enclosed for filing please find the original of an amendment to the above referenced tariff filing submitted on behalf of The Other Phone Company, Inc. d/b/a PAETEC Business Services. This amended filing incorporates changes as requested by Staff to the Late Payment provision. Please substitute the enclosed tariff page for the page originally submitted on September 13, 2013 with an effective date of October 1, 2013.

The following tariff amended page is included with this filing:

1st Revised Page 18

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to stthomas@tminc.com. Thank you for your assistance in this matter.

Sincerely,

/s/Sharon Thomas

Sharon Thomas
The Other Phone Company, Inc.
d/b/a PAETEC Business Services

cc: Mr. C. Dukes Scott, Executive Director
file: Access One Communications - South Carolina - IXC
tms: SCi1302a

Enclosures
ST/im

COMPETITIVE LONG DISTANCE SERVICES

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.10 Payment for Service

2.10.1 Payment is due within 20 days after the bill is rendered by the Company. The bill is considered rendered when deposited in the U.S. mail with postage prepaid to the Customer's last known address. Interest at the rate of 1.5% will be added to any unpaid balance brought forth from the previous billing date to cover the cost of collection and carrying accounts in arrears. This method of late payment charge will be in lieu of any other penalties allowed by law.

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2.10.2 The Customer is responsible for payment of all charges for service furnished to or used by the Customer, or the Customer's agents, servants, employees or customers. The Customer is also responsible for payment of charges for a third person's use of service to which the Customer subscribes. All charges due from the Customer are payable to the Company or to the Company's authorized billing agent. Any objections to billed charges should be reported to the Company or its billing agent within thirty days after receipt of the bill. If objection in writing is not received by the Company within the applicable statute of limitations after the bill is rendered, the Account shall be deemed correct and binding upon the Customer.

2.10.3 The security of the Customer's Authorization Codes is the responsibility of the Customer. All calls placed using such Authorization Codes shall be billed to and shall be the obligation of the Customer. The Customer shall not be responsible for charges in connection with the unauthorized use of Authorization Codes arising after the Customer notifies the Company of the loss, theft, or other breach of security of such Authorization Codes.

2.10.4 The Company reserves the right to assess a charge not to exceed the maximum amount determined by applicable state law, whenever a check or draft presented for payment of service is not accepted by the institution upon which it is written.