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March 20, 2007

Filed Electronically

Mr. Charles L.A. Terreni, Chief Clerk
South Carolina Public Service Commission
Synergy Business Park
Saluda Building
101 Executive Center Dr.
Columbia, SC 29210

**RE: ACN Communication Services, Inc.
Revision to South Carolina Tariff No. 1 (Interexchange)**

Dear Mr. Terreni,

Attached is a revision to South Carolina Tariff No. 1 (Interexchange) filed on behalf of ACN Communication Services, Inc. This filing adds text to Late Payment Fees regarding assessing the Customer for Company costs incurred in the collection of an unpaid bill. The Company respectfully requests an effective date of April 20, 2007.

The following tariff pages are included:

11 th Revised Page 1	Updates Check Sheet
1 st Revised Page 15	Adds Text Regarding Costs for Collection of Unpaid Bills

Any questions you may have pertaining to this filing may be directed to me at 407-740-8575 or via email at mbyrnes@tminc.com. Thank you for your assistance.

Sincerely,

Monique Byrnes, Consultant to
ACN Communication Services, Inc.

MB/sp

Enclosure

cc: L. Lezotte- ACN
file: ACN – SC IXC
tms: SCi0701

CHECK SHEET

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

PAGE	REVISION LEVEL		PAGE	REVISION LEVEL
Title	Original		25	Original
1	11 th	*	26	1 st
2	Original		27	6 th
3	Original		27.1	Original
4	Original		27.2	Original
5	Original		28	Original
6	Original		29	1 st
7	Original		29.1	Original
8	Original		29.2	Original
9	Original		30	Original
10	Original		31	5 th
11	Original		31.1	1 st
12	Original		31.2	Original
13	Original		32	1 st
14	Original		33	Original
15	1 st	*		
16	Original			
17	Original			
18	Original			
19	Original			
20	Original			
21	Original			
22	Original			
23	Original			
24	Original			

* included in this filing

ISSUED: March 21, 2007

EFFECTIVE: April 20, 2007

ISSUED BY:

Daniel Crowley, Vice President - Finance
32991 Hamilton Court
Farmington Hills, MI 48334
Lbeck@acninc.com
1-877-ACN-1010

SCi0701

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.6 Customer Responsibility, (Cont'd.)****2.6.4 Late Payment Fees**

Payment is within thirty (30) days subsequent to the invoice date and are considered past after the thirty (30) day period. Late payment charges may be applied as allowed pursuant to South Carolina Public Service Commission Reg. 103-622.2 which provides that a maximum one and one half percent (1 1/2%) may be added to any unpaid balance brought forward from the previous billing date to cover the cost of collection and carrying accounts in arrears. Billings for 900 and 900-type charges or non-regulated items are excluded from the balance on which a late charge may be imposed. If an attorney or collection agency is required to collect any amounts due, the Customer shall pay the Company's reasonable costs. (N)

2.6.5 Return Check Charge

A return check charge in an amount consistent with applicable state law will be assessed for checks returned for insufficient funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank. At the discretion of the Company, the insufficient funds check charge may be waived under appropriate circumstances (e.g., a bank error). (N)

2.6.6 Deposits

The Company does not collect Customer deposits.

2.6.7 Advance Payments

The Company does not require advance payments for service.