



210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

March 21, 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. 2 (Local Exchange)**

Dear Mr. Terreni,

Attached is a revision to South Carolina Tariff No. 2 (Local Exchange) filed on behalf of ACN Communication Services, Inc. This filing adds text to Billing and Collection of Charges regarding assessing the Customer for Company costs incurred in the collection of an unpaid bill. *The Company should realize not more than a \$1,000 yearly increase on Annual Revenue due to this tariff revision.* The Company respectfully requests an effective date of March 28, 2007.

The following tariff pages are included:

Preface, 3 rd Revised Page 2	Updates Check Sheet
Section 2, 1 st Revised Page 22	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 Local
tms: SCf0702

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. 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.

SECTION	PAGE	REVISION	SECTION	PAGE	REVISION
	Title	Original	2	15	Original
Preface	1	Original	2	16	Original
Preface	2	3 rd Revised *	2	17	Original
Preface	3	2 nd Revised	2	18	Original
Preface	4	Original	2	19	Original
Preface	5	Original	2	20	Original
Preface	6	Original	2	21	Original
1	1	Original	2	22	1 st Revised *
1	2	Original	2	23	Original
1	3	Original	2	24	Original
1	4	Original	2	25	Original
1	5	Original	2	26	Original
2	1	Original	2	27	Original
2	2	Original	2	28	Original
2	3	Original	2	29	Original
2	4	Original	2	30	Original
2	5	Original	2	31	Original
2	6	Original	2	32	Original
2	7	Original	2	33	Original
2	8	Original	2	34	Original
2	9	Original	2	35	Original
2	10	Original	2	36	Original
2	11	Original	2	37	Original
2	12	Original	2	38	Original
2	13	Original	2	39	Original
2	14	Original	2	40	Original
			2	41	Original

* - indicates those pages included with this filing

Issued: March 22, 2007

Effective: March 28, 2007

Issued by: Daniel Crowley, Vice President - Finance
 32991 Hamilton Court
 Farmington Hills, MI 48334
 Toll Free: (888) 226-9013
 www.acninc.com

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SECTION 2 - REGULATIONS, (CONT'D.)**2.5 Payment Arrangements, (Cont'd.)****2.5.2 Billing and Collection of Charges, (Cont'd.)**

- D.** Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E.** If any portion of the payment is not received by the Company, or if any portion of the payment is received by the Company in funds that are not immediately available, thirty (30) days following the invoice date, then a late payment penalty shall be due the Company. 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)
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(N)
- F.** The Customer will be assessed a charge for each check or other payment type submitted by the Customer to the Company that a bank or other financial institution refuses to honor. The charge may equal but not exceed the rate allowed by the S.C. Code Annotated Section 34-11-70.
- G.** If service is disconnected by the Company in accordance with Section 2.6 following and later restored, restoration of service will be subject to all applicable installation charges.

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