



April 23, 2008  
Via Electronic Delivery

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Mr. Charles L.A. Terreni  
Chief Clerk  
South Carolina Public Service Commission  
Synergy Business Park, Saluda Building  
101 Executive Center Drive, Suite 100  
Columbia, SC 29210

RE: Access Integrated Networks, Inc. – Interexchange Services Tariff Revision

Dear Mr. Terreni:

Enclosed for filing is a tariff revision filed on behalf of Access Integrated Networks, Inc. This filing updates deposit and late payment charge language; adds other charges; and makes textual and rate changes. The Company respectfully requests an effective date of April 29, 2008.

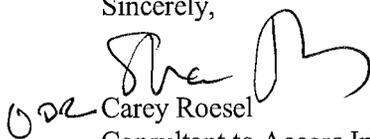
The pages included in this filing are:

1 <sup>st</sup> Revised Sheet 2	Updates check sheet
1 <sup>st</sup> Revised Sheet 6	Makes text change
1 <sup>st</sup> Revised Sheet 11	Updates deposit language; relocates text
Original Sheet 11.1	Relocates text
1 <sup>st</sup> Revised Sheet 12	Updates late payment charge language
Original Sheet 12.1	Adds new fees
1 <sup>st</sup> Revised Sheet 18	Adds facilities charge; makes text change
1 <sup>st</sup> Revised Sheet 20	Adds maximum rates for new charges; makes text change

Please acknowledge receipt of this request by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Any questions regarding this filing may be directed to my attention at (407) 740-3006.

Sincerely,

  
Carey Roesel

Consultant to Access Integrated Networks, Inc.

CR/gs  
Enclosure

cc: Sharyl Fowler, AIN  
C. Dukes Scott - SC PSC  
File: AIN - SC IXC  
TMS: SCi0801

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INTEREXCHANGE TELECOMMUNICATIONS SERVICE TARIFF

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CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the top of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the top of this page.

<u>SHEET</u>	<u>REVISION</u>
1	Original
2	1 <sup>st</sup> Revised*
3	Original
4	Original
5	Original
6	1 <sup>st</sup> Revised*
7	Original
8	Original
9	Original
10	Original
11	1 <sup>st</sup> Revised*
11.1	Original*
12	1 <sup>st</sup> Revised*
12.1	Original*
13	Original
14	Original
15	Original
16	Original
17	Original
18	1 <sup>st</sup> Revised*
19	Original
20	1 <sup>st</sup> Revised*

\* - indicates those pages included with this filing

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EFFECTIVE: April 29, 2008

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Access Integrated Networks, Inc.  
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Macon, Georgia 31210

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INTEREXCHANGE TELECOMMUNICATIONS SERVICE TARIFF

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Commission - Refers to the South Carolina Public Service Commission.

Company or Carrier - Access Integrated Networks, Inc.

Customer - The person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Domestic - Calls made within the United States, including US owned territories.

(T)

IXC - Interexchange Carrier

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INTEREXCHANGE TELECOMMUNICATIONS SERVICE TARIFF

SECTION 2 - RULES AND REGULATIONS (Cont.)

2.5 Disconnection of Service by Carrier

2.5.2 (Cont.)

- G. Without notice in the event of tampering with the equipment or services owned by the Company or its agents.
- H. Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer or Subscriber to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- I. Without notice by reason of any order or decision of a court or other government authority having jurisdiction which prohibits Company from furnishing such services.

2.6 Deposits

- A. Any applicant who is unable to establish a satisfactory credit standing with the Company or any subscriber whose credit standing has become impaired may also be required to deposit a sum up to an amount equal to either the charge for two months' local service or the charge for the estimated toll messages during a like period, or both. Any such deposit may be held during the continuance of the service as security for the payment of any and all amounts accruing for the service.
- B. Customer deposits held for one year or more shall earn simple interest. Interest shall accrue at a rate equal to 8 percent per annum. All accrued interest held by the Company shall be paid in cash or credited to the customer's account annually. The principal sum of the cash deposit, and any unpaid interest, shall be credited to the customer's final bill, and the excess, if any, shall be paid to the customer in cash. Deposits held for less than a full year shall earn no interest, with the following exception:  
  
Where, in the interest of equity to all, deposits are required on all requests for service from a particular group or category of customers without regard to credit standing, interest shall be earned for any time period the deposit is held.
- C. The fact that a deposit has been made in no way relieves the applicant or subscriber from complying with the Company's regulations as to advance payments and the prompt payment of bills on presentation or constitutes a waiver or modification of the regular practices of the Company providing for the discontinuance of service for non-payment of any sums due the Company.

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(M)

*Material previously located on this page now appears on Page 11.1.*

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INTEREXCHANGE TELECOMMUNICATIONS SERVICE TARIFF

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SECTION 2 - RULES AND REGULATIONS (Cont.)

2.7 Advance Payments

For Customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed two (2) months estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

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2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

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*Material appearing on this page was previously located on Page 11.*

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SECTION 2 - RULES AND REGULATIONS (Cont.)

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be reported in writing within twenty (20) days of the invoice date to the Company. Adjustments to Customer' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

2.10 Late Payment Charge

A Late Payment Charge of 1.5% of all new, unpaid charges for Business or Residential services will apply to each customer's bill. The Late Payment Charge is only applied where charges are outstanding as of the "Due Before Date" shown on the monthly invoice. The Late Payment Charge will be reflected in the bill one month after these charges are first applied. The Late Payment charge will continue to be applied each month on any outstanding amount until all outstanding amounts are paid in full.

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2.11 Returned Check Charge

The Company reserves the right to assess a return-check charge not to exceed that allowed by applicable state law as contained in S.C.Code Ann. 34-11-70, whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds.

2.12 Special Promotion

From time to time, the Carrier may provide promotional offerings to introduce a current or potential Subscriber to a service not being used by the subscriber. These offerings may be limited to certain dates, times or locations and may waive or reduce recurring or non-recurring charges. The Company will notify the Commission of its promotional offerings approximately two (2) days before any such promotions take effect.

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SECTION 2 - RULES AND REGULATIONS (Cont.)

2.13 Billing and Collection of Charges

(N)

Charges are due and payable from the Customer upon receipt of the invoice. All charges are considered past due if not paid by the "Due Before Date" shown on the invoice, which is 21 days after the invoice is generated.

2.14 Facilities Charge

The Facilities Charge provides for delivery of high quality services, including connecting customers to the network, customer service and network monitoring, updating operational systems, and the construction of a facilities-based network. Long Distance-only numbers are subject to a Facilities Charge where there is more than one business line at the physical location.

2.15 Regulatory Compliance Fee

The Regulatory Compliance Fee covers costs associated with ongoing regulatory and compliance obligations, participation in regulatory proceedings, handling customer complaints with regulatory agencies, and negotiations with other regulated carriers.

Regulatory Compliance Fee            \$0.75

2.16 Carrier Access Recovery Charge

The Carrier Access Recovery Charge funds a contribution towards higher costs of interconnection with other carriers, due to the ongoing shift of network cost recovery from carrier-billed access services.

Carrier Access Recovery Charge        \$1.35

(N)

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SECTION 4 - RATES

4.1 AIN, Inc. Long Distance Service

Minimum Monthly Billing Fee (long distance only customers)	\$4.95/account	
Standard Rate per minute	\$0.065	(T)
All Access & All Access Lite Contract Rate per minute*	\$0.049	
Basic Access Contract Rate per minute*	\$0.065	
Facilities Charge**	\$3.99	(N)

Plan is billed in six (6) second increments with a thirty (30) second minimum.

\*The All Access, All Access Lite & Basic Access programs are described in the Local Exchange Services Tariff.

\*\*Applies where there is more than one business line at the customer's physical location. (N)

4.2 AIN, Inc. Toll Free (Inbound) Long Distance Service

Monthly Recurring Charge (per toll free number)	\$2.95
Rate per minute	\$0.069

Plan is billed in six second increments with a thirty (30) second minimum.

4.3 AIN, Inc. Calling Card Service

Rate per minute	\$0.19
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Plan is billed in full minute increments.

4.4 Operator Services (For pre-subscribed customers)

4.4.1 Usage Rates: The appropriate rate found under 4.1 and 4.3 shall apply.

4.4.2 Operator Charges:

Person-to-Person	\$1.25
Station-to-Station	\$1.25
Customer Dialed Calling Card	\$1.00
Operator Dialed Calling Card	\$1.75
Operator Dialed Surcharge	\$0.75
Verification Service	\$4.60
Emergency Interrupt	\$6.45

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SECTION 5 – MAXIMUM RATES (Cont.)

4.1	<u>AIN, Inc. Long Distance Service</u>		
	Minimum Monthly Billing Fee (long distance only customers)	\$9.90/account	
	Standard Rate per minute	\$0.130	(T)
	All Access & All Access Lite Contract Rate per minute*	\$0.098	
	Basic Access Contract Rate per minute*	\$0.130	
	Facilities Charge	\$7.98	(N)
	Regulatory Compliance Fee	\$1.50	
	Carrier Access Recovery Charge	\$2.70	(N)
4.2	<u>AIN, Inc. Toll Free (Inbound) Long Distance Service</u>		
	Monthly Recurring Charge (per toll free number)	\$5.90	
	Rate per minute	\$0.138	
4.3	<u>AIN, Inc. Calling Card Service</u>		
	Rate per minute	\$0.380	
4.4	<u>Operator Services (For pre-subscribed customers)</u>		
	Person-to-Person	\$ 2.50	
	Station-to-Station	\$ 2.50	
	Customer Dialed Calling Card	\$ 2.00	
	Operator Dialed Calling Card	\$ 3.50	
	Operator Dialed Surcharge	\$ 1.50	
	Verification Service	\$ 9.20	
	Emergency Interrupt	\$12.90	
4.5	<u>Directory Assistance</u>		
	Long Distance Directory Assistance Charge	\$ 3.98	

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