

August 14, 2007
Via Overnight Delivery



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

RE: Local Tariff Revision for NOW Communications, Inc. d/b/a Cleartel Communications - South Carolina: SC Tariff No. 1

Dear Mr. Terreni:

Enclosed for filing please find the original and five (5) copies the revised local tariff pages filed on behalf of NOW Communications, Inc. d/b/a Cleartel Communications - South Carolina: SC Tariff No. 1. This tariff introduces monthly recurring charges for Access Lines for Customer Provided Pay Telephones. The Company respectfully requests this tariff revision to become effective on August 22, 2007.

The following tariff pages are included with this filing:

Original Page 1.1	Introduces Check Sheet;
2 nd Revised Page 3	Updates Table of Contents;
2 nd Revised Page 13	Indicates text moved to Page 13.1;
Original Page 13.1	Relocates text moved from Page 13 and introduces Partial Payment Fee;
2 nd Revised Page 15	Revises Suspension Notice Periods;
2 nd Revised Sheet 31	Introduces maximum monthly recurring charges for Access Line Service for Payphone Provider Telephones and increases the current monthly recurring charges.

Questions regarding this filing may be directed to my attention at (407) 740-3031 or via e-mail at sthomas@tminc.com. Please acknowledge receipt of this filing by returning, file-stamped the extra copy of this cover letter in the self-addressed, stamped envelope enclosed for this purpose.

Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Thomas".

Sharon Thomas,
Consultant to NOW Communications, Inc.

Enclosure

ST/im.

cc: C. Dukes, Scott, Executive Director, SC PSC
Jamie Villanueva, NOW
File: Cleartel - NOW - SC LOCAL
TMS: SCL0701

CHECK SHEET

All Pages of this tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

<u>Page</u>	<u>Revision</u>		<u>Page</u>	<u>Revision</u>		<u>Page</u>	<u>Revision</u>
1	First		24.1	First			
1.1	Original	*	24.2	First			
2	First		24.3	First			
3	Second	*	24.4	First			
4	First		24.5	First			
5	First		24.6	First			
6	First		24.7	First			
7	First		25	First			
8	First		26	First			
9	First		27	Second			
10	First		28	Second			
11	First		29	Second			
12	First		30	First			
13	Second	*	31	Second	*		
13.1	Original	*					
14	First						
15	Second	*					
16	First						
17	First						
18	First						
19	First						
20	First						
21	First						
22	First						
23	First						
24	First						

*Indicates tariff pages included with this filing.

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2. **RULES AND REGULATIONS, (Cont'd.)**

2.13 **Billing and Payments, (Cont'd.)**

2.13.8 Partial Payments

If the Customer is unable to pay the total amount due, in order to avoid suspension of the account, the Customer must make arrangements with the Company for payment and pay a minimum amount of \$20.00 on the balance due. This amount will be applied to the total amount due.

Once the account is suspended and to avoid disconnection of service, the Customer must pay a minimum amount of \$30.00 on the balance due. This amount will be applied to the total amount due.

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2.14 **Customer Cancellation of Service**

If the customer cancels service after the date service is established, the Customer understands that the minimum term of service is 30 days, and no pro rated refund is required if the customer cancels during the first month of service. The Company shall have 10 days to connect service before a refund will be considered.

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Certain material now found on this page was previously located on Page 13.

2. **RULES AND REGULATIONS, (Cont'd.)**

2.18 **Discontinuation**

2.18.1 Service may be discontinued for any of the following reasons:

- A. nonpayment of an undisputed delinquent charge;
- B. unauthorized use of telephone utility equipment in a manner which creates an unsafe condition or creates the possibility of damage or destruction to such equipment;
- C. failure to substantially comply with terms of a settlement agreement;
- D. refusal after reasonable notice to permit inspection, maintenance or replacement of telephone utility equipment;
- E. material misrepresentation of identity in obtaining telephone utility service;
- F. as approved by federal or state law.

2.18.2 Service may not be discontinued by the Company for failure to pay charges not subject to South Carolina Public Service Commission's jurisdiction unless specifically authorized in this tariff.

2.18.3 Residential service may be discontinued during normal business hours only on Mondays through Thursdays between the hours of 8:00 AM to 4:00 PM on or after the date specified in the past due invoice or notice of discontinuance.

2.18.4 Customers shall have at least 21 days from the rendition of a bill to pay the charges stated.

2.18.5 The Company will provide the Customer with written notice indicating that the Customer's account is in default. Post Paid Customers will receive a notice nine (9) days prior to suspension and Pre-Paid Customers will receive a notice eighteen (18) days prior to suspension of service.

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2.19 **Restoration of Local Services**

The customer's telephone service is subject to suspension and disconnection for any of the reasons listed in Section 2.18. If the customer does not resolve the reason for suspension or disconnection, the customer's service will first be suspended. If service is suspended, the customer's telephone number is reserved for 21 days, and if the customer is reconnected within that time, the customer will be charged a restoration fee as set forth in Section 4.2. If the reason for suspension has not been resolved within the 21 day period of suspension, the customer's service will be disconnected. If service is disconnected, a new telephone number will be assigned and the customer will be required to pay the applicable Connection Fee as set forth in Section 4.4.1.A. to establish new service. Prior to any reconnection the customer must pay any unpaid charges that are undisputed.

Complaints Complaints regarding billing should be made to the Company either in writing to the Company at 1375 South Semoran Blvd., Building 5, Suite 1348, Winter Park, FL 32792, or via the Company's toll-free number at (877) 822-8501.

4.4.6 Access Line Service for Payphone Service Provider Telephones - Rates and Charges applied by the Company

A. Flat Rate Service

1. The following monthly rate is applicable to Access Line Service for Payphone Service Provider telephones on a per line basis.

	<u>Maximum Rates</u>	<u>Current Rates</u>
Zone 1	\$50.00 (N)	\$24.49 (I)
Zone 2	\$60.00 (N)	\$28.99 (I)
Zone 3	\$65.00 (N)	\$32.99 (I)

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- B. Switched Access Charges for usage apply. Charges are billable to the interexchange carrier.
- C. Intrastate intraLATA long distance charges apply on a per message basis based on toll rates plus the appropriate additive operator services charges. Local charges apply on a per message basis based on the applicable local message rate charges plus the appropriate additive operator services charges. The subscriber to Access Line Service for Coinless pay telephones shall be responsible for the payment of outgoing local calls and long distance intraLATA calls which are charged by the calling party to a commercial credit card.
- D. At the request of the subscriber, Touch-Tone calling service may be provided for business individual line service.
- E. Service Charges for business individual line service are applicable.
- F. Directory Assistance charges will be applicable to all subscribers.
- G. Non-sent paid local calls from pay telephones located on the site of hotels, motels, airports, bus stations, train stations, entertainment facilities, retail facilities, apartments, highways, military establishments, colleges, factories, private profit making hospitals and medical groups will be charged to the end user at the rate of \$.25 per call plus the appropriate operator surcharge.
- H. Non-sent paid local calls from pay telephones located on the site of low income housing projects or mobile home parks, within one block of low income housing, non-profit hospitals, nursing homes, elementary or secondary schools, city sidewalks and correctional institutions will be charged to the end user at the rate of \$.10 per call plus the appropriate operator surcharge.

4.4.7 Access Line Service for Payphone Service Provider Telephones - Rates and Charges Applied by the Subscriber

- A. The charge for intrastate long distance calls should be no higher than the highest current rates charged by any South Carolina Public Service Commission certified carrier.

3.1 Directory Assistance

The Company does not provide directory assistance

Note 1: 011+ blocking provides central office blocking of calls to numbers outside the North American Numbering Plan.