



October 21, 2013
Via Web Filing

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

RE: Value-Added Communications, Inc.
Tariff Revision (South Carolina Tariff No. 3)

Dear Ms. Boyd:

Enclosed for filing please find the original of the above referenced tariff filing submitted on behalf of Value-Added Communications, Inc. The purpose of this filing is to add a Validation Surcharge. The Company respectfully requests an effective date for this filing of October 25, 2013.

The following tariff pages are included with this filing:

7 th Rev. Page 2	Updates Check Sheet
2 nd Rev. Page 42	Adds Validation Surcharge
2 nd Rev. Page 44	Adds Validation Surcharge
3 rd Rev. Page 48	Adds Validation Surcharge

Please acknowledge receipt of this filing 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 you may have regarding this filing should be directed to my attention at 407-740-3004 or via email to rnorton@tminc.com. Thank you for your assistance in this matter.

Sincerely,

Robin Norton
Consultant to Value-Added Communications, Inc.

cc: Brian Hackett (Via Email) - VAC
Mr. C. Dukes Scott, Executive Director
file: VAC - South Carolina
tms: SCn1301

Enclosures
RN/lm

CHECK SHEET

Pages 1 through 50, inclusive, of this tariff are effective as of the date shown.

PAGE	REVISION		PAGE	REVISION	
1	Original		26	Original	
2	7 th Revised	*	27	Original	
3	Original		28	Original	
4	Original		29	Original	
5	Original		30	Original	
6	Original		31	Original	
7	Original		32	Original	
8	Original		33	Original	
9	Original		34	Original	
10	Original		35	Original	
11	Original		36	Original	
12	Original		37	Original	
13	Original		38	Original	
14	Original		39	Original	
15	Original		40	Original	
16	Original		41	Original	
17	Original		42	2 nd Revised	*
18	Original		43	Original	
19	Original		44	2 nd Revised	*
20	Original		45	Original	
21	Original		46	Original	
22	Original		47	1 st Revised	
23	Original		48	3 rd Revised	*
24	Original		49	1 st Revised	
25	Original		50	1 st Revised	

* - indicates those pages included with this filing

SECTION 4 - RATES (Continued)

4.6 Collect, Pre-Paid and Direct Billing - Short Term Contract Rates (Continued)

4.6.6 InterLATA - Intrastate: Usage

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>
All	\$0.55	\$0.55	\$0.55	\$0.55	\$0.55	\$0.55

4.6.7 Pre-Paid Calling Cards (Free World) - Service Charges

	<u>Local</u>	<u>IntraLATA</u>	<u>Intrastate</u>
Calling Card Service Charge	\$0.50	\$0.50	\$0.50

4.6.8 Pre-Paid Calling Cards (Free World) - Usage

<u>Miles</u>	<u>DAY</u>		<u>Local, IntraLATA EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>
All	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20

4.6.9 Other Fees for Pre-Paid and Direct Billed Accounts

	<u>Pre-Paid</u>	<u>Direct Billed</u>
Account Set-Up Fee	\$10.00	\$10.00
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a
Refund Fee, Per Refund	\$10.00	n/a
Processing Charge, Per Invoice	n/a	\$3.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a
Validation Surcharge	8%	8%

(N)

SECTION 4 - RATES (Continued)

4.7 VAC Institutional Plan I - Collect, Pre-Paid and Direct Billing (Continued)

4.7.2 Automated Usage Charge

InterLATA Intrastate Usage Charge

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500

IntraLATA Toll Usage

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.2200	\$0.2200	\$0.2200	\$0.2200	\$0.2200	\$0.2200

Local Usage Charge

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000

4.7.3 Other Fees for Pre-Paid and Direct Billed Accounts

	<u>Pre-Paid</u>	<u>Direct Bill</u>
Account Setup Fee	\$10.00	\$10.00
Monthly Maintenance Fee - Idle Accts	\$5.00	n/a
Refund Fee per Refund	\$10.00	n/a
Processing Charge - Per Invoice	n/a	\$5.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a
Validation Surcharge	8%	8%

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SECTION 4 - RATES (Continued)

4.9 VAC Institutional Plan III - Collect, Pre-Paid and Direct Billing (Continued)

4.9.2 Automated Usage Charge

InterLATA Intrastate Usage Charge

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>
All	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500

IntraLATA Toll Usage

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>
All	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500

Local

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>	<u>Initial Period</u>	<u>Additional Period</u>
All	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

4.9.3 Other Fees for Pre-Paid and Direct Billed Accounts

	<u>Pre-Paid</u>	<u>Direct Bill</u>
Account Setup Fee	\$10.00	\$10.00
Monthly Maintenance Fee - Idle Accounts	\$5.00	n/a
Refund Fee per Refund	\$10.00	n/a
Processing Charge - Per Invoice	n/a	\$5.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a
Validation Surcharge	8%	8%

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