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PUCO

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COMMUNICATIONS

12124 High Tech Avenue
Orlando, FL 32817

90-9303-TP-TRF

October 23, 2008

Via Overnight Delivery

Renee Jenkins, Commission Secretary
Public Utilities Commission of Ohio
180 East Broad Street, 13th Floor
Columbus, Ohio 43215-3793

Re: nii communications, Ltd. PUCO No. 1 Revision

Dear Mrs. Jenkins:

Please accept one original and three (3) copies of the revised PUCO No. 1 submitted on behalf of nii communications, Ltd. The revision introduces the Payment Convenience Fee. The company respectfully requests an effective date of November 24, 2008.

The following revised pages are included:

2nd Revised Page 2 Updates Check Sheet

1st Revised Page 25 Introduces Payment Convenience Fee

Questions regarding this filing may be directed to my attention at (407) 215-9736 or via email at jvillanueva@cleartel.com.

Thank you for your assistance.

Sincerely,

Jamie Villanueva

Jamie Villanueva
Regulatory Affairs Manager

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Technician _____ Date Processed - **OCT 24 2008**



LOCAL EXCHANGE AND INTEREXCHANGE SERVICE**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.

PAGE	REVISION		PAGE	REVISION	PAGE	REVISION
1	1 st Revised		26	Original	51	Original
2	2 nd Revised	*	27	Original	52	1 st Revised
3	Original		28	Original	53	Original
4	Original		29	Original	54	Original
5	Original		30	Original	55	Original
6	Original		31	Original	56	Original
7	Original		32	Original	57	Original
8	Original		33	Original	58	Original
9	Original		34	Original	59	1 st Revised
10	Original		35	Original	60	Original
11	Original		36	Original	61	Original
12	Original		37	Original	62	Original
13	Original		38	Original	63	Original
14	Original		39	Original	64	1 st Revised
15	Original		40	Original	65	Original
16	Original		41	Original		
17	Original		42	Original		
18	Original		43	Original		
19	Original		44	Original		
20	Original		45	1 st Revised		
21	Original		46	1 st Revised		
22	Original		47	1 st Revised		
23	Original		48	Original		
24	Original		49	Original		
25	First	*	50	Original		

* - indicates those pages included with this filing

ISSUE DATE: October 24, 2008

EFFECTIVE DATE: November 24, 2008

Issued by the Public Utilities Commission of Ohio
In Case Number 08-802-TP-ATA
TRF No. 90-9303-TP-TRF

Mr. Randall P. Muench, President and Chief Marketing Officer, nii communications, Ltd.

LOCAL EXCHANGE AND INTEREXCHANGE SERVICE

SECTION 2 - REGULATIONS (CONT'D)

2.5 Billing and Payments

The following provisions shall apply to all service:

2.5.1 Payment for Service

The customer is responsible for payment of all charges for services furnished by the Company to the customer or its Joint or Authorized customers.

2.5.2 Billing and Collection of Charges

2.5.2.1 Bills will be rendered monthly to customers consistent with content requirements of Ohio Administrative Code 4901:1-5-15.

2.5.2.2 All service and monthly Recurring Charges are due and payable on the 14 the day after the postmark on the bill.

2.5.2.3 The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which such service is provided.

2.5.2.4 For new customers or existing customers whose service is disconnected, the charge for the fraction of the month in which service was furnished will be calculated on a pro-rated basis. For this purpose, every month is considered to have 30 days. 2.5.2.5 Amounts not paid on the due date of the bill will be considered past due. Interest at a rate of 1.5% per month may be applied to any unpaid amount commencing 30 days after the statement date.

2.5.2.6 A check return charge will be assessed for checks with insufficient funds or nonexisting accounts. The Company may waive the check return charge under appropriate circumstances.

Maximum

Check Return Charge \$25.00

2.5.2.7 Payment Convenience Fee

Customers making credit card or check payments by calling in to our customer service and/or payment assistance departments will be assessed a \$5.00 Payment Convenience Fee the day of the transaction.

(N)

ISSUE DATE: October 24, 2008

EFFECTIVE DATE: November 24, 2008

Issued by the Public Utilities Commission of Ohio

In Case Number 05-31-TP-ACE

TRF No. 90-9303-TP-TRF

Mr. Randall P. Muench, President and Chief Marketing Officer, nii communications, Ltd.