

FILE

Feb. 5. 2009 12:14PM

ORLANDO OFFICE

No.3750 P. 1

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Cleartel[®]

COMMUNICATIONS

12124 High Tech Avenue
Orlando, FL 32817

February 5, 2009

Via Facsimile#614-466-0313

Attn: Docketing Department
Public Utilities Commission of Ohio
180 East Broad Street, 13th Floor
Columbus, Ohio 43215-3793

**Re: nii communications, Ltd. PUCO No. 1 Revision
09-9-TP-SLF**

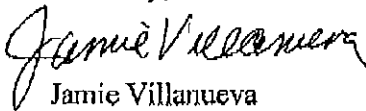
Dear Sir/Madam:

Per staff's request, attach please find the corrected tariff page 25 in connection with the Administrative Recovery Fee.

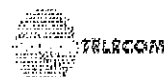
Questions regarding this letter may be directed to my attention at (407) 215-9736 or via email at jvillanueva@cleartel.com.

Thank you for your assistance.

Sincerely,


Jamie Villanueva
Regulatory Affairs Manager

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician Ann Date Processed 2/5/09



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2009 FEB -5 AM 11:33
PUCO

nii communications, Ltd.

PUCO No. 1
2nd Revised Page 25
Cancels First Page 25

LOCAL EXCHANGE AND INTEREXCHANGE SERVICE

SECTION 2 - REGULATIONS (CONTD)**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.

2.5.2.8 Administrative Recovery Fee

An Administrative Recovery Fee will be charged per Customer, per line, per month for all business Customers to help recover the Company's regulatory and administrative costs.

Per line Charge: \$2.95

(N)

ISSUE DATE: January 12, 2009

EFFECTIVE DATE: February 11, 2009

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. (T)