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210 N. Park Ave.  
Winter Park, FL  
32789

June 3, 2005  
**Overnight Delivery**

P.O. Drawer 200  
Winter Park, FL  
32790-0200

Ms. Renee Jenkins, Commission Secretary  
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, Ohio 43215

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

RE: Access Tariff Revision for **Lightyear Network Solutions LLC**  
P.U.C.O. Tariff No. 3  
**Case No. 05-611-TP-ATA**

Dear Ms. Jenkins:

Enclosed for filing please find the original and ten (10) copies of replacement Page No. 3 submitted on behalf of Lightyear Network Solutions, LLC in the above referenced case number. This page is being revised and replaced a second time at the request of staff. The Company respectfully requests an effective date of June 6, 2005.

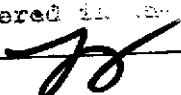
Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Any questions regarding this filing may be directed to my attention at (407) 740-3004 or via email to [morton@tminc.com](mailto:morton@tminc.com). Thank you for your assistance.

Sincerely,

Robin Norton  
Consultant to Lightyear Network Solutions LLC

cc: Linda Hunt, Lightyear (cover letter only)  
file: Lightyear - OH - Access  
tms: OHa0503b

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  Date Processed 6-6-05

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SWITCHED ACCESS SERVICES

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**SECTION 2 - RULES AND REGULATIONS, (CONT'D.)****2.5 Payment Arrangements, (Cont'd.)****2.5.2 Billing and Collection of Charges, (cont'd.)**

The Customer shall notify the Company of any disputed items on an invoice within 90 days of receipt of the invoice. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Commission in accordance with the Commission's rules of procedures.

The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within 30 days after the date of the invoice. When billing is based upon customer usage, usage charges will be billed monthly for the preceding period.

When service does not begin on the first day of the month, or end on the last day of the month, the recurring charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have 30 days.

If the Company receives any portion of the payment after the date due, or if any portion of the payment is received by the Company in funds that are not immediately available upon presentment, then a late payment penalty shall be due to the Company. The late payment penalty shall be the portion of the payment not received by the date due, multiplied by a late factor. The late factor shall be at a 1.5% compounded rate.

In the event the Company is unable to bill the Customer for access services in any particular month or months, the Company reserves the right to back bill Customer for any unbilled recurring or nonrecurring charges for a period of up to and including twenty-four (24) months.

(N)  
(N)  
(N)  
(N)

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Issued: May 6, 2005

Effective: June 6, 2005

Issued By: John J. Greive, Vice President of Regulatory Affairs and General Counsel  
1901 Eastpoint Parkway  
Louisville, Kentucky 40223

OHa0503b