



Control Number: 27385



Item Number: 6730

Addendum StartPage: 0

March 10, 2010

VIA OVERNIGHT MAIL

Mr. James R. Galloway  
Filing Clerk  
Public Utility Commission of Texas  
1701 N. Congress Ave.  
Austin, Texas 78701

Transmittal Letter No. 2010-02

Re: **Docket No. 27385**  
**Revised Texas Rate Sheet No. 2**  
**NTS Communications, Inc.**

Dear Mr. Galloway:

Enclosed are the original and six (6) copies of the NTS Communications, Inc.'s revision to its Texas Rate Sheet No. 2.

Specifically, NTS has made the following revisions:

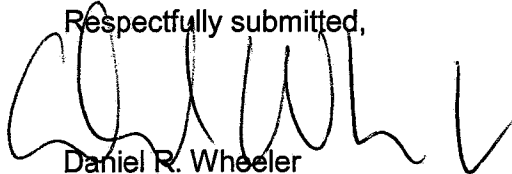
The Check Sheet was revised to reflect the changes to the Rate Sheet.

At Page 2.25, the Regulatory Cost Recovery Fee was increased from \$.97 to \$1.47 for residential Customers and from \$1.33 to \$1.83 for business Customers.

Please return a file-marked copy of this letter in the enclosed self-addressed stamped envelope.

If you have any questions, do not hesitate to contact me by e-mail at [danw@ntscom.com](mailto:danw@ntscom.com) or by telephone at 806-788-2915.

Respectfully submitted,



Daniel R. Wheeler  
General Counsel  
Texas State Bar No. 00788649

Enc.

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 **NTS**  
COMMUNICATIONS

6730

**LOCAL EXCHANGE TARIFF****CHECK SHEET**

All pages included in this tariff are effective as of the date shown.

<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
Title Page	Original	2.26	Original	8.3	1 <sup>st</sup> Revised
Sheet 1	16 <sup>th</sup> Revised	2.27	Original	9.1	Original
Sheet 2	1 <sup>st</sup> Revised	2.28	Original	9.2	Original
Sheet 3	1 <sup>st</sup> Revised	2.29	Original	9.3	Original
Sheet 4	5 <sup>th</sup> Revised	2.30	Original	9.4	4 <sup>th</sup> Revised
1.1	Original	2.31	1 <sup>st</sup> Revised	10.1	2 <sup>nd</sup> Revised
1.2	Original	2.32	2 <sup>nd</sup> Revised	10.2	Original
1.3	Original	2.33	Original	10.3	Original
1.4	Original	2.34	Original	10.4	Original
1.5	Original	2.35	Original	10.5	1 <sup>st</sup> Revised
2.1	Original	2.36	Original	10.6	1 <sup>st</sup> Revised
2.2	Original	2.37	Original	10.7	Original
2.3	Original	3.1	Original	10.8	Original
2.4	Original	3.2	Original	11.1	Original
2.5	Original	3.3	Original	11.2	5 <sup>th</sup> Revised
2.6	Original	3.4	1 <sup>st</sup> Revised	11.3	4 <sup>th</sup> Revised
2.7	Original	3.5	3 <sup>rd</sup> Revised	11.4	Original
2.8	Original	4.1	Original	11.5	2 <sup>nd</sup> Revised
2.9	Original	4.2	Original	12.1	1 <sup>st</sup> Revised
2.10	Original	5.1	Original	12.2	1 <sup>st</sup> Revised
2.11	Original	5.2	Original	12.3	1 <sup>st</sup> Revised
2.12	Original	5.3	Original	12.4	1 <sup>st</sup> Revised
2.13	Original	5.4	Original	12.5	1 <sup>st</sup> Revised
2.14	Original	5.5	Original	12.6	3 <sup>rd</sup> Revised
2.15	Original	5.6	1 <sup>st</sup> Revised	12.7	1 <sup>st</sup> Revised
2.16	Original	5.7	3 <sup>rd</sup> Revised	12.8	1 <sup>st</sup> Revised
2.17	Original	6.1	Original	12.9	Deleted
2.18	Original	6.2	1 <sup>st</sup> Revised		
2.19	Original	6.3	4 <sup>th</sup> Revised		
2.20	Original	7.1	Original		
2.21	Original	7.2	Original		
2.22	Original	7.3	Original		
2.23	1 <sup>st</sup> Revised	7.4	2 <sup>nd</sup> Revised		
2.24	2 <sup>nd</sup> Revised	8.1	Original		
2.25	4 <sup>th</sup> Revised	8.2	2 <sup>nd</sup> Revised		

Issued: March 11, 2010

Effective: April 1, 2010

**GENERAL EXCHANGE SERVICE****2. REGULATIONS (Cont'd)****2.5 Payment Arrangements (Cont'd)****2.5.1 Payment for Service (Cont'd)** | (N)**2.5.1.4 Regulatory Cost Recovery Fee** |

A monthly, per invoice fee will be assessed on all of the Company's retail Customers (including but not limited to Customers who subscribe to local, long distance, and/or internet services) for the purpose of recovering administrative costs incurred by the Company to comply with State regulatory obligations. **The fee will be \$1.47 for residential Customers and \$1.83 for business Customers.** | (I)

**2.5.2 Billing and Collection of Charges**

Bills will be rendered monthly to Customer.

2.5.2.1 All service, installation, monthly Recurring Charges and Non-Recurring Charges are due within 22 days of invoice date. | (N)

2.5.2.2 The Company shall present bills for Recurring Charges monthly to the Customer, in advance of the month which service is provided.

2.5.2.3 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 rata basis. For this purpose, every month is considered to have 30 days.

2.5.2.4 Amounts not paid within 30 days after the date of invoice are considered past due.

2.5.2.5 A \$30.00 charge will be assessed for checks or electronic/automatic drafts which are returned or rejected for insufficient funds or non-existing accounts. | (N)

**2.5.3 Disputed Bills**

The Customer shall notify the Company of any disputed items on a bill within 30 days of receipt of the bill. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Texas Public Utilities Commission in accordance with the Commission's rules of procedure.